



# DELIVERY ORDER

12/07/2022 01:10:38 PST

211 E. Ocean Blvd, Suite 350 Long Beach CA 90802

**Carrier:** **NGL Transportation LLC**  
500 W.140th st.,  
Gardena, California 90248

<b>Order #</b>	ORD-267573
<b>Shipment #</b>	CEN-3367
<b>Order Type</b>	import
<b>Service Type</b>	drop

## SERVICE ALERT

All PODs, invoices, and accessorial charge requests must be submitted through the Cargomatic Carrier Portal within 48 hours after completing a job. [Go to Carrier Portal.](#)

**Status:** En Route

### Pickup

#### FENIX MARINE SERVICES

614 Terminal Way  
San Pedro CA 90731  
No confirmed appointment

### Delivery

#### ACT Fontana

11100 Hemlock Ave  
Southwest Industrial Park CA 92337  
No confirmed appointment

### P/U Number

### Count

### Certified Weight

0

lb

### Weight

### Reefer Temp

### Hazardous

lb

°F

No

### Vessel

### Arrival

### Last Free Day

CMA CGM T. JEFFERSON

### Reference Numbers

#### Name

#### Value

Cus ref no

1960721

Entry no

275-2247993-3

Equipment

FSCU7143975

Master bol

CMDUBAC0361394

Order

ORD-267573

Our ref no

B00256984

Shipment

CEN-3367

### Equipment

#### Number

#### Size

#### Type

FSCU7143975

40

container

### Special Instructions

### Cargo Description

## Rate Details

Service for CEN-3367	Amount	Rate	Extended
Base Cost	1	\$954.00	\$954.00
Total			\$954.00

CARRIER AGREES TO PROVIDE FINAL CHARGES WITHIN 48 HOURS OF COMPLETION OF SHIPMENT.

INVOICES MUST BE UPLOADED TO THE CARGOMATIC CARRIER PORTAL AT [command.cargomatic.com](#)

NO ADDITIONAL FEES SHALL BE CHARGED BY CARRIER WITHOUT PREVIOUS WRITTEN NOTIFICATION AND APPROVAL BY CARGOMATIC, INC.

INVOICES MUST CONTAIN: SIGNED PROOF OF DELIVERY, EQUIPMENT INTERCHANGE TICKETS, AND ITEMIZATION OF ALL ACCESSORIAL CHARGES INCURRED IN CONNECTION WITH THE SHIPMENT, INCLUDING RECEIPTS AND PRIOR APPROVALS BY CARGOMATIC, INC.