



DELIVERY ORDER

12/23/2022 07:00:34 PST

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

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

| | |
|---------------------|------------|
| Order # | ORD-274271 |
| Shipment # | CEN-3434 |
| Order Type | import |
| Service Type | drop |

SERVICE ALERT

All PODs, invoices, and accessorials 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 | | Delivery | | |
| LBCT 201 Pico Ave San Pedro CA 90731 No confirmed appointment | | 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 | | |
| OOCL EGYPT | | | | |
| Reference Numbers | | Equipment | | |
| Name | Value | Number | Size | Type |
| Cus ref no | 1971780 | OOCU4998794 | 40 | container |
| Entry no | 275-2250286-6 | | | |
| Equipment | OOCU4998794 | | | |
| Master bol | OOLU2137641020 | | | |
| Order | ORD-274271 | | | |
| Our ref no | B00259323 | | | |
| Shipment | CEN-3434 | | | |

| | |
|-----------------------------|--------------------------|
| Special Instructions | Cargo Description |
| | |

| | | | |
|-----------------------------|---------------|-------------|-----------------|
| Rate Details | | | |
| Service for CEN-3434 | 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.