

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

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

| Order # | ORD-272624 |
|--------------|------------|
| Shipment # | CEN-3404 |
| Order Type | import |
| Service Type | 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 | .g a job. | | or or or or | | | | | |
| Pickup | | Delivery | | | | | | |
| MAERSK SEALAND | | ACT Fontana | | | | | | |
| 2500 Navy Way | | | 11100 Hemlock Ave | | | | | |
| San Pedro CA 90731 | | | | Southwest Industrial Park CA 92337 | | | | |
| No confirmed appointn | nent | | | No confirmed appoir | ntment | | | |
| P/U Number | | | Count | | Certified Weight | | | |
| | 0 | | | Ib | | | | |
| Weight | | Reefer Temp | | Hazardous | | | | |
| Ib | | °F | | No | | | | |
| Vessel Arrival | | Arrival | Last Free Day | | | | | |
| MAERSK EDIRNE | | | | | | | | |
| Reference Numbers | | | Equipment | | | | | |
| Name Value | | | Number | | Size | Туре | | |
| Cus ref no | 1970 | 1970838 | | MRSU5808512 | | 40 | container | |
| Entry no | 275-2248987-4 | | | | | | | |
| Equipment | MRSU5808512 | | | | | | | |
| Master bol | MAEU222539573 | | | | | | | |
| Order | ORD-272624 | | | | | | | |
| Our ref no | B00257991 | | | | | | | |
| Shipment | CEN- | CEN-3404 | | | | | | |

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

| Rate Details | | | | | |
|----------------------|--------|----------|----------|--|--|
| Service for CEN-3404 | Amount | Rate | Extended | | |
| Base Cost | 1 | \$954.00 | \$954.00 | | |
| Total | | | \$954.00 | | |

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.