



# DELIVERY ORDER

11/10/2022 02:36:15 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-258581
<b>Shipment #</b>	CEN-3312
<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.](#)

<b>Status:</b> En Route	
<b>Pickup</b>	<b>Delivery</b>
<b>FENIX MARINE SERVICES</b> 614 Terminal Way San Pedro CA 90731 No confirmed appointment	<b>ACT Fontana</b> 11100 Hemlock Ave Southwest Industrial Park CA 92337 No confirmed appointment

<b>P/U Number</b>	<b>Count</b>	<b>Certified Weight</b>
	0	lb
<b>Weight</b>	<b>Reefer Temp</b>	<b>Hazardous</b>
lb	°F	No

<b>Vessel</b>	<b>Arrival</b>	<b>Last Free Day</b>	
CMA CGM CORTE REAL			

<b>Reference Numbers</b>		<b>Equipment</b>		
<b>Name</b>	<b>Value</b>	<b>Number</b>	<b>Size</b>	<b>Type</b>
Cus ref no	1960493	OOLU6762356	40	container
Entry no	275-2247501-4			
Equipment	OOLU6762356			
Master bol	OOLU2708346009			
Order	ORD-258581			
Our ref no	B00256482			
Shipment	CEN-3312			

<b>Special Instructions</b>	<b>Cargo Description</b>

<b>Rate Details</b>			
<b>Service for CEN-3312</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Base Cost	1	\$954.00	\$954.00
Fuel Surcharge	1	\$0.00	\$0.00
Total			\$954.00

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

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

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

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.