

Client Routed Delivery Order

ISSUED BY

INTERRA GLOBAL CORPORATION
805 W TOUHY AVE
PARK RIDGE, IL 60068
TEL) 847-292-8600
ATTN) GAIL

DATE
12/30/2022

OUR REF. NO
9098897

DELIVERY ORDER NO

27283

THE MERCHADISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS FOLLOW:

IMPORTING CARRIER EVER LIVING 1043-052E		LOCATION (W185) MAERSK SEALAND - APM TERMINALS		FROM PORT OF / ORIGIN AIRPORT SHANGHAI; SHANGHAI	
B/L OR AWB NO. EGLV142202831313		ENTRY NO.	ARRIVAL DATE 1/11/2023	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)	
HAWB NO.		CUST. REF. NO.	FREE TIME EXP.		
PICK UP FROM			FOR DELIVERY TO		
MAERSK SEALAND - APM TERMINALS (W185) NAVY WAY SAN PEDRO, CA 907317554 *Must verify information & FIRMS prior to dispatch			Dessicare 3400 Pomona Boulevard, RECEIVING Pomona, CA 91768 Janice jgonzales@desiccare.com Jamie jcaballero@desiccare.com Phone 909.444.8272 ext 247		
NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			WEIGHT	
20 PCS	Desiccant - Non Hazmat			19500.00 Kgs 42990.14 Lbs	
IT	MBL	HBL	Pcs	CNTR#/ Seal#/ Weight(Kgs)/ Size/ PCS/ PO	
EGLV142202831313			20	TGBU9931289 / GW 238574 / 19500.00 Kgs/ 40HD/ 20/	

ORIGINAL DELIVERY ORDER

BILLING TERMS

INLAND FREGHT

Collect-3rd Party Billing

BILL TO

INTERRA GLOBAL CORPORATION
805 W TOUHY AVE
PARK RIDGE, IL 60068
TEL) 847-292-8600
ATTN) GAIL
PER:

DELIVERY CONFIRMATION

[] Received _____ (Pcs/UOM) in Good Order

Signature: _____ Date/Time

Please Print Name: _____

IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CAN NOT BE EFFECTED AS
INSTRUCTED.

MSTR_DO