



DELIVERY ORDER

11/08/2022 03:16:29 PST

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

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

Order #	ORD-257798
Shipment #	CEN-3310
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					
Pickup			Delivery		
LBCT LLC 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 TAIPEI					
Reference Numbers				Equipment	
Name	Value	Number		Size	Type
Cus ref no	1949131	TCLU4742834		40	container
Entry no	275-2247591-5				
Equipment	TCLU4742834				
Master bol	CMDUCNML413152				
Order	ORD-257798				
Our ref no	B00256573				
Shipment	CEN-3310				

Special Instructions	Cargo Description

Rate Details			
Service for CEN-3310	Amount	Rate	Extended
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

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.