



DELIVERY ORDER

12/22/2022 12:39:40 PST

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

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

Order #	ORD-273707
Shipment #	CEN-3413
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

FENIX MARINE SERVICES

614 Terminal Way
San Pedro CA 90731
No confirmed appointment

Delivery

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

CMA CGM SYMI

Reference Numbers

Equipment

Name

Value

Number

Size

Type

Cus ref no

1967260

CMAU6253886

40

container

Entry no

275-2249708-3

Equipment

CMAU6253886

Master bol

CMDUXIA1084145

Order

ORD-273707

Our ref no

B00258722

Shipment

CEN-3413

Special Instructions

Cargo Description

Rate Details

Service for CEN-3413

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.