

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

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

| Order # | ORD-264264 | | | |
|--------------|------------|--|--|--|
| Shipment # | CEN-3339 | | | |
| Order Type | import | | | |
| Service Type | drop | | | |

| SERVICE ALE | | | | | | | |
|---|-----------------|------------------|---|-----------------------|------------------|----------------|-----------------|
| | | | | submitted through the | Cargoma | tic Carrier Po | ortal within 48 |
| hours after co | mpleting a job. | Go to Carr | ier Portal. | | | | |
| Status: En Route | | | | | | | |
| Pickup | | | Delivery | | | | |
| TRAPAC | | | ACT Fontana | | | | |
| | | | | | | | |
| 630 W Harry Bridges Blvd Wilmington CA 90744 | | | 11100 Hemlock Ave Southwest Industrial Park CA 92337 | | | | |
| No confirmed appointment | | | No confirmed appointment | | | | |
| - Tro committed up | | | | Two committee appoin | Terrierre | | |
| P/U Number | | | Count | | Certified Weight | | |
| | | 0 | | Ib | | | |
| Weight | | Reefer Temp | | Hazardous | | | |
| lb | | | °F | | No | | |
| Vessel Arriva | | Arrival | Last Free Day | | | | |
| YM UBIQUITY | | | | | | | |
| Reference Nur | nbers | | | Equipment | | | |
| Name | Value | | | Number | | Size | Туре |
| Cus ref no | 195163 | 1951636 | | HDMU6867921 | | 40 | container |
| Entry no | 275-224 | 275-2248248-1 | | | | | |
| Equipment | HDMU6 | HDMU6867921 | | | | | |
| Master bol | HDMUH | HDMUHANM15019500 | | | | | |
| Order | ORD-26 | ORD-264264 | | | | | |
| Our ref no | no B00257245 | | | | | | |
| Shipment | ent CEN-3339 | | | | | | |

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

| Rate Details | | | | | | | | |
|----------------------|--------|----------|----------|--|--|--|--|--|
| Service for CEN-3339 | 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.