



DELIVERY ORDER

12/06/2022 02:05:45 PST

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

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

| | |
|---------------------|------------|
| Order # | ORD-267573 |
| Shipment # | CEN-3366 |
| 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 | | | | Delivery | | | |
| FENIX MARINE SERVICES 614 Terminal Way 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 | | | |
| CMA CGM T. JEFFERSON | | | | | | | |
| Reference Numbers | | | | Equipment | | | |
| Name | Value | | | Number | Size | Type | |
| Cus ref no | 1960721 | | | CMAU8777877 | 40 | container | |
| Entry no | 275-2247993-3 | | | | | | |
| Equipment | CMAU8777877 | | | | | | |
| Master bol | CMDUBAC0364823 | | | | | | |
| Order | ORD-267573 | | | | | | |
| Our ref no | B00256984 | | | | | | |
| Shipment | CEN-3366 | | | | | | |

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

| | | | |
|-----------------------------|---------------|-------------|-----------------|
| Rate Details | | | |
| Service for CEN-3366 | 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.