



# DELIVERY ORDER

12/13/2022 01:02:12 PST

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

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

<b>Order #</b>	ORD-269951
<b>Shipment #</b>	CEN-3384
<b>Order Type</b>	import
<b>Service Type</b>	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

#### MAERSK SEALAND

2500 Navy 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

MAERSK ELBA

### Reference Numbers

#### Name

#### Value

Cus ref no

1964050

Entry no our ref no

275-2249238-1

Entry no our ref no

B00258248

Equipment

GLDU5579880

Master bol

MAEU222501465

Order

ORD-269951

Shipment

CEN-3384

### Equipment

#### Number

#### Size

#### Type

GLDU5579880

20

container

### Special Instructions

### Cargo Description

### Rate Details

Service for CEN-3384	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.