

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

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

| Order # | ORD-273710 |
|--------------|------------|
| Shipment # | CEN-3415 |
| Order Type | import |
| Service Type | drop |

| SERVICE ALERT | | | | | | | | |
|---------------------------|-------------------|------------------------------------|--------------------------|------------------|--------|----------|------------------|--|
| All PODs, invoices, and a | | | submitted through the | e Cargom | atic C | arrier F | Portal within 48 | |
| hours after completing a | a job. Go to Carr | ier Portal. | 1 | | | | | |
| Status: En Route | | | | | | | | |
| Pickup | | Delivery | | | | | | |
| FENIX MARINE SERVICES | | ACT Fontana | | | | | | |
| 614 Terminal Way | | 11100 Hemlock Ave | | | | | | |
| San Pedro CA 90731 | | Southwest Industrial Park CA 92337 | | | | | | |
| No confirmed appointment | | | No confirmed appointment | | | | | |
| P/U Number | | Count | | Certified Weight | | | | |
| | | 0 | | lb | lb | | | |
| Weight Reefer Tem | | Reefer Temp | Haza | | rdous | | | |
| lb | °F | | | No | | | | |
| Vessel | Arrival | Last Free Day | | | | | | |
| CMA CGM SYMI | | | | | | | | |
| Reference Numbers | | | Equipment | | | | | |
| Name | Value | | Number | ber | | | Туре | |
| Cus ref no | 1969579 | | PCIU4632551 | | 40 | | container | |
| Entry no our ref no | 275-2249 | 9679-6 | | | | | | |
| Equipment | PCIU4632 | 2551 | | | | | | |
| Master bol | CMDUXIA | 1079730 | | | | | | |
| Order | ORD-273 | 710 | | | | | | |
| Our ref no | B002586 | 93 | | | | | | |
| Shipment | CEN-341 | 5 | | | | | | |

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

| Rate Details | | | | | | | | |
|----------------------|--------|----------|----------|--|--|--|--|--|
| Service for CEN-3415 | 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.