



DELIVERY ORDER

12/19/2022 08:19:06 PST

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

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

| | |
|---------------------|------------|
| Order # | ORD-272622 |
| Shipment # | CEN-3403 |
| 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 |
| MAERSK SEALAND 2500 Navy 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 | |
| MAERSK EDIRNE | | | |

| Reference Numbers | | Equipment | | |
|-------------------|---------------|-------------|------|-----------|
| Name | Value | Number | Size | Type |
| Cus ref no | 1969970 | PONU1884344 | 40 | container |
| Entry no | 275-2249372-8 | | | |
| Equipment | PONU1884344 | | | |
| Master bol | MAEU222667405 | | | |
| Order | ORD-272622 | | | |
| Our ref no | B00258382 | | | |
| Shipment | CEN-3403 | | | |

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

| Rate Details | | | |
|----------------------|--------|----------|----------|
| Service for CEN-3403 | 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.