



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-3365
Order Type	import
Service Type	drop

SERVICE ALERT

All PODs, invoices, and accessorial 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			CMAU7624889	40	container	
Entry no	275-2247993-3						
Equipment	CMAU7624889						
Master bol	CMDUBAC0364823						
Order	ORD-267573						
Our ref no	B00256984						
Shipment	CEN-3365						

Special Instructions	Cargo Description

Rate Details			
Service for CEN-3365	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.