



# DELIVERY ORDER

12/09/2022 07:56:39 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-268644
<b>Shipment #</b>	CEN-3379
<b>Order Type</b>	import
<b>Service Type</b>	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:** Needs Appt

### Pickup

#### LBCT

201 Pico Ave  
San Pedro CA 90731  
No confirmed appointment

### Delivery

#### PERFORMANCE TEAM CHINO

5065 Eucalyptus Ave  
Chino CA 91710  
No confirmed appointment

P/U Number	Count	Certified Weight
	0	lb
Weight	Reefer Temp	Hazardous
lb	°F	No

Vessel	Arrival	Last Free Day
OOCL SOUTHAMPTON	12/07/2022	12/13/2022

Reference Numbers		Equipment		
Name	Value	Number	Size	Type
Cus ref no	1971178	MAGU4873804	40	container
Entry no	275-2248895-9			
Equipment	MAGU4873804			
Master bol	OOLU2137461180			
Order	ORD-268644			
Our ref no	B00257899			
Shipment	CEN-3379			

Special Instructions	Cargo Description

Rate Details			
Service for CEN-3379	Amount	Rate	Extended
Base Cost	1	\$940.60	\$940.60
Total			\$940.60

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.