



# DELIVERY ORDER

11/08/2022 03:03:52 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-257776
<b>Shipment #</b>	CEN-3304
<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

#### TRANSPAC CONT SVS

630 W Harry Bridges Blvd  
Wilmington CA 90744  
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

ONE ARCADIA

### Reference Numbers

### Equipment

#### Name

#### Value

#### Number

#### Size

#### Type

Cus ref no

1947098

HMMU9004136

45

container

Entry no

275-2247146-8

Equipment

HMMU9004136

Master bol

HDMUPN1M18261900

Order

ORD-257776

Our ref no

B00256123

Shipment

CEN-3304

### Special Instructions

### Cargo Description

## Rate Details

### Service for CEN-3304

### Amount

### Rate

### Extended

Base Cost

1

\$954.00

\$954.00

Fuel Surcharge

1

\$0.00

\$0.00

Total

\$954.00

CARRIER AGREES TO PROVIDE FINAL CHARGES WITHIN 48 HOURS OF COMPLETION OF SHIPMENT.

NO ADDITIONAL FEES SHALL BE CHARGED BY CARRIER WITHOUT PREVIOUS WRITTEN NOTIFICATION AND APPROVAL BY CARGOMATIC, INC.

INVOICES MUST BE UPLOADED TO THE CARGOMATIC CARRIER PORTAL AT [command.cargomatic.com](http://command.cargomatic.com)

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.