



DELIVERY ORDER

12/07/2022 09:54:38 PST

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

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

Order #	ORD-267574
Shipment #	CEN-3369
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

FENIX MARINE SERVICES

614 Terminal Way
San Pedro CA 90731
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

CMA CGM T. JEFFERSON

Reference Numbers

Name

Value

Cus ref no

1959240

Entry no

275-2249131-8

Equipment

CMAU7534846

Master bol

CMDUSGN1732520

Order

ORD-267574

Our ref no

B00258142

Shipment

CEN-3369

Equipment

Number

Size

Type

CMAU7534846

40

container

Special Instructions

Cargo Description

Rate Details

Service for CEN-3369	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.