



DELIVERY ORDER

11/08/2022 03:16:29 PST

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

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

Order #	ORD-257798
Shipment #	CEN-3308
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		
LBCT LLC 201 Pico Ave 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		
OOCL TAIPEI				
Reference Numbers		Equipment		
Name	Value	Number	Size	Type
Cus ref no	1949131	NEWU4003332	40	container
Entry no	275-2247591-5			
Equipment	NEWU4003332			
Master bol	CMDUCNML413152			
Order	ORD-257798			
Our ref no	B00256573			
Shipment	CEN-3308			

Special Instructions	Cargo Description

Rate Details			
Service for CEN-3308	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

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.