



# DELIVERY ORDER

11/15/2022 02:14:51 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-260028
<b>Shipment #</b>	CEN-3319
<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.](#)

<b>Status:</b> En Route				
<b>Pickup</b>		<b>Delivery</b>		
<b>LBCT</b> 201 Pico Ave San Pedro CA 90731 No confirmed appointment		<b>ACT Fontana</b> 11100 Hemlock Ave Southwest Industrial Park CA 92337 No confirmed appointment		
<b>P/U Number</b>	<b>Count</b>		<b>Certified Weight</b>	
	0		lb	
<b>Weight</b>	<b>Reefer Temp</b>		<b>Hazardous</b>	
lb	°F		No	
<b>Vessel</b>	<b>Arrival</b>	<b>Last Free Day</b>		
COSCO ITALY				
<b>Reference Numbers</b>		<b>Equipment</b>		
<b>Name</b>	<b>Value</b>	<b>Number</b>	<b>Size</b>	<b>Type</b>
Cus ref no	1949348	UETU5209891	40	container
Entry no	275-2247504-8			
Equipment	UETU5209891			
Master bol	OOLU2136488960			
Order	ORD-260028			
Our ref no	B00256486			
Shipment	CEN-3319			

<b>Special Instructions</b>	<b>Cargo Description</b>

<b>Rate Details</b>			
<b>Service for CEN-3319</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
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.