



PO 20874
CHARLESTON, SC 29413

Docket: MC01063908

Phone: DIRECT LINE IN EMAIL SIGNATURE

Fax: 843-428-8070

LOAD CONFIRMATION

Load #	28678
Date	12/12/2022
Equipment	Flatbed
Equipment Length	20'
Weight	17064 lbs
Commodity	Dry Goods (General)
Distance	176 miles

Carrier Information

NGL TRANSPORTATION LLC
6602 W GRANT ST
PHOENIX, AZ 85043
3105956752 EXT 118

MC Number MC00583458
Primary Contact DSP.LA@NGLTRANS.NET
Phone 3105956752 EXT 118
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Notes 20' CONTAINER // TIHU 2305027 - SEAL# FJ0631947 & FJ10631949 // 302 PACKAGES OF AIRCRAFT PARTS // 17,064LBS // DRIVER MUST HAVE ALL REQUIREMENTS NECESSARY FOR PICK UP // CONTAINER MUST BE RETURNED TO THE PORT // DRIVER IS RESPONSIBLE FOR ALL CARGO DURING TRANSIT

Reference(s) MEDUAI628390

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup		West Basin Container Terminal 1830 J.S. Gibson Blvd San Pedro CA 90731	Phone:
2	Delivery		Nasa Sofia 2825 E Ave P Bldg 703 Palmdale, CA 93550 USA	Phone:
3	Delivery		West Basin Container Terminal 1830 J.S. Gibson Blvd San Pedro CA 90731	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	Drayage	1	770.00	770.00
Flat Rate	FSC	1	231.00	231.00
Flat Rate	Terminal Surcharge	1	150.00	150.00
Flat Rate	CHassis Rental/ per Day	1	50.00	50.00
Total				1201.00

Carrier warrants cargo insurance is in force in an amount equal to or greater than \$100,000.00 USD. Carrier must pickup and deliver this shipment within the times stated on this confirmation sheet. If problems arise with this schedule Camel Logistics must be contacted immediately. 24 hour notification is required to unload at all destinations. Terms: The Freight Broker/Contract Carrier Agreement ("the Agreement") between Carrier and Camel Logistics Group, LLC are incorporated herein. UNDER NO CIRCUMSTANCES IS THIS LOAD TO BE DOUBLE BROKERED.

To be paid on this shipment, invoices and signed POD's must be sent to accounting@shipcamel.com within 60 days of delivery. Additional accessorial charges must be reported and approved by agent within 48 hours of delivery to be paid. Any additional questions, please contact Accounting at 843.428.1944.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date