

CHARLESTON, SC 29413 **Docket:** MC01063908

**Phone:** DIRECT LINE IN EMAIL SIGNATURE

Fax: 843-428-8070

### LOAD CONFIRMATION

Load # 28655

**Date** 12/12/2022 **Equipment** Flatbed

**Equipment Length** 20' Weight

> Commodity Dry Goods (General)

14771 lbs

Distance 176 miles

# **Carrier Information**

NGL TRANSPORTATION LLC MC Number MC00583458 Driver Driver not set

6602 W GRANT ST **Primary Contact** DSP.LA@NGLTRANS.NET **Phone** PHOENIX, AZ 85043 Phone 3105956752 EXT 118 **Email** 3105956752 EXT 118 Fax Fax

#### **Notes and References**

20' CONTAINER // SPWS 5681948 - SEAL# FJ10631948 & FJ1063194 // 15 PACKAGES OF AIRCRAFT PARTS // 14,771LBS // Notes

MEDUAI628390 Reference(s)

## 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.

> Andrew Cooper (CAMEL LOGISTICS GROUP Load #28655

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Driver Name	Driver Cell Phone #	
Print Name	Signature	Date