



PO 20874  
CHARLESTON, SC 29413

**Docket:** MC01063908

**Phone:** DIRECT LINE IN EMAIL SIGNATURE

**Fax:** 843-428-8070

## LOAD CONFIRMATION

<b>Load #</b>	<b>28498</b>
<b>Date</b>	11/30/2022
<b>Equipment</b>	Power Only
<b>Equipment Length</b>	40'
<b>Weight</b>	8000 lbs
<b>Commodity</b>	Dry Goods (Food)
<b>Distance</b>	30 miles

## Carrier Information

### NGL TRANSPORTATION LLC

6602 W GRANT ST  
PHOENIX, AZ 85043  
3105956752 EXT 118

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

<b>Driver</b>	Driver not set
<b>Phone</b>	
<b>Email</b>	
<b>Fax</b>	

## Notes and References

**Reference(s)** CONTACT MADISON 843-437-0828  
HDMUSZPM93811100 // CAFMSZXSE2210166 // MPBV40168 -- PO 31576  
CONTAINER: HMMU6327536 // SEAL : 212830391 // YM UNIFORM 0226E  
LFD: 12-01-2022  
Appointment needed:  
ATTN: BLAKE STEURY  
818-643-0410  
BSTEURY@FUSE-TG.COM

## Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/01/22	WBCT TERMINAL 2050 John S Gibson Blvd San Pedro, CA 90731 USA	Primary Contact <b>Phone:</b>
2	Delivery	12/01/22	FUSE TECHNOLOGY GROUP 4844 San Fernando Rd Glendale, CA 91204-1412 USA	Primary Contact <b>Phone:</b>
<b>Driver Instructions:</b> Appt needed - ATTN: BLAKE STEURY 818-643-0410 BSTEURY@FUSE-TG.COM				

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	RATE	1	530.0	530.00
Flat Rate	30% FSC	1	159.0	159.00
Flat Rate	TERMINAL SURCHARGE	1	150.0	150.00
Flat Rate	chassis/day	1	50.0	50.00
<b>Total</b>				<b>889.00</b>

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](mailto: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 #
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Print Name	Signature	Date
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