



Bill to:
Muse Freight
,
,
,

Invoice Date: 02/16/2024
Invoice #: 117921365
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1637 Saint James Street, La Crosse, WI, USA - 360 Mill Road, Edison, NJ, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$0.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

TRUCKLOAD RATE CONFIRMATION

Muse Freight
3943 Main Street
KANSAS CITY, MO 64111

**Carrier Name: BRZ****Load #: 117921365****Pickup Date:** 2/14/2024**Customer PO:** SPN-47950**Delivery Date:** 2/16/2024**Shipper Reference:** 925653; SPN-47950-3**Service Level:** Normal**Trailer Type/Size:** 53 ft Dry Van | Reefer / Full**Temperature:** * F**Linear Feet:** 53**Shipper Information:**

Name: City Brewery
Address: 1637 Saint James Street
LA CROSSE, WI 54603
Scheduled: 2/14/2024 12:00 AM - 12:00 AM

Contact: Carmen Bene
Phone: (608) 785-4417
Pickup # PU# 925653; SPN-47950-3
Appointment: 2/14/2024 7:00 PM - 7:00 PM

Stop Instructions: All pickups must have pickup appt., driver must reference PU# upon arrival. Driver expected to be on site 15 minutes prior to appt.. Late drivers will be loaded as work-in with no detention paid.

Consignee Information:

Name: Park Street Imports c/o Alba Wine & Spirits
Address: 360 Mill Road
EDISON, NJ 08817
Scheduled: 2/16/2024 7:00 AM - 3:00 PM

Contact: Jasoda Subryan
Phone: (732) 375-4110
Delivery # SPN-47950
Appointment: -

Stop Instructions: **MUST HAVE ALCOHOL PERMIT WITH BUSINESS NAME AND ADDRESS IN HAND AT TIME OF DELIVERY** Shipping Hours: Deliveries 7am-3pm

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Alcohol	43,540

Rate: USD \$3,000.00
Appointment - Delivery USD \$0.00
TOTAL: USD \$3,000.00

All drivers must call for dispatch. Drivers must check call daily between 8am and 10am CST or a \$50 fine may be levied.

A \$200 deduction will be assessed for late or missed appointments without notification.

\$30 per hour will be paid for detention when applicable.

\$250 will be paid for overnight layovers when applicable.

A maximum of \$150 will be paid for an equipment not used fee on any load.

Failure to accept [MacroPoint tracking](#) for the duration of transit will result in a \$250 rate reduction.

If detention is requested and the load did not track with MacroPoint, detention will be denied.

Drivers are responsible for shipment piece count unless other instructions are given. It is the drivers responsibility to obtain a legal weight before leaving the vicinity of the shipper.

Carrier must provide Muse Freight LLC with the original copy of the bill of lading and delivery receipts. A \$50 fine will be charged if paperwork is not received in thirty days.

Carrier agrees and understand that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.

Carrier understands that all permits and taxes are its sole responsibility.

Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original certificate of insurance naming Muse Freight LLC as a certificate holder, a copy of ICC authority and this contract must be on file before payment will be issued.

Carrier shall be responsible for all consequential damages incurred by Muse Freight LLC based upon any cause of action of carrier (including but not limited to causes of action arising out of any breach of this agreement; negligence of the carrier, it's employees, agents or contractors; non-performance; or any other reason for which carrier is responsible).

Muse Freight does not authorize any FMCSA violations. Carrier is not authorized to broker this load to any other entity without prior written approval by Muse Freight LLC.

This Rate Confirmation is a contract. By signing this contract you are agreeing to haul this load under the terms specified.

A \$250 fee will apply if you agree to this load and do not haul the load.

Rate Confirmation is subject to the terms and conditions of the Broker/Carrier Agreement.

Muse Freight Terms: Net 30

Please email Invoice & POD to: ap@musefreight.com

Please email Rate Verification requests to: verify@musefreight.com

Please email NOA to: noa@musefreight.com

PLEASE CLICK LINK BELOW TO CONFIRM RATE AND ACCEPT LOAD

[E-SIGN HERE](#)

Please call (816) 561-2333 or your broker immediately with any questions, concerns, or problems!

Shipper:

Sprinter Spirits LLC (K5)
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 925653
Load #: 925653
Customer PO #: SPN-47950-3
Load Sequence #: 1 out of 1
Distribution #:
Ship Date: 02/14/2024

Sold To:

68997

Ship To:

68997*41

Sprinter Spirits LLC (K5)
2092 Mt Olympus Drive
Los Angeles, CA 90046

Alba Wine
360 Mill Road
Edison, NJ 08817

USA

Ship Via: MUSE
FOB: La Crosse, WI 54603

Actual Carrier: MUSE
Trailer: HO3257

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	46071F	KFSPRTVP4.5DSP 24 12SL3/8 Cust Part #: 850056545044	2080	2080	6240	421.20
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	20	20	01-12-24 W8323 2080 20	

Total Weight: 43,540

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 236024

Load Locks: YES

Shipper: JT

Agent:


CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 2/14/2024 8:53:24 PM


ARRIVED: 2/14/2024 11:20:46 AM

SCHEDULED: 2/14/2024 7:00:00 PM

Page 1 of 1

Signature: 

Print: Julio C Urbina SLA

Carrier: 

Shipper:

Sprinter Spirits LLC (K5)
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

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Load #: 925653
Customer PO #: SPN-47950-3
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Distribution #:
Ship Date: 02/14/2024

Sold To:

68997

Ship To:

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Alba Wine
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Edison, NJ 08817

USA

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FOB: La Crosse, WI 54603

Actual Carrier: MUSE
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Product of the USA

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Page 1 of 1

Signature:

Print:

Carrier:

[Signature]
Julio C Urbina SLA
[Signature]



Shipment ID#: 117921365

MUSE FREIGHT

Shipper: City Brewery 1637 Saint James Street LA CROSSE, WI 54603	Contact: Carmen Bene Phone: (608) 785-4417 Reference Number: PU# 925653; SPN-47950-3
Consignee: Park Street Imports c/o Alba Wine & Spirits 360 Mill Road EDISON, NJ 08817	Contact: Jasoda Subryan Phone: (732) 375-4110 Reference Number: PSI1-PO-SPN-P-200003; SPN-47950
3rd Party Bill To: Muse Freight 3943 Main Street KANSAS CITY, MO, 64111 Phone: (816) 561-2333	Carrier: BRZ Shipper Ref #: 925653; SPN-47950-3 PO#: SPN-47950 Service Level: Normal Trailer Type: 53 ft Dry Van Reefer Trailer Size: Full
Pickup Date: 2/14/2024 Pickup Hours: 12:00 AM - 12:00 AM Pickup Instructions: All pickups must have pickup appt., driver must reference PU# upon arrival. Driver expected to be on site 15 minutes prior to appt.. Late drivers will be loaded as work-in with no detention paid. Pickup Accessorials: None	Delivery Date: 2/16/2024 Consignee Hours: 7:00 AM- 3:00 PM Delivery Instructions: **MUST HAVE ALCOHOL PERMIT WITH BUSINESS NAME AND ADDRESS IN HAND AT TIME OF DELIVERY** Shipping Hours: Deliveries 7am-3pm Delivery Accessorials: Appointment

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
20	Pallet	20	PCS	43,540		Alcohol
20		20		43,540		

Pickup Notes: All pickups must have pickup appt., driver must reference PU# upon arrival. Driver expected to be on site 15 minutes prior to appt.. Late drivers will be loaded as work-in with no detention paid.

Delivery Notes: **MUST HAVE ALCOHOL PERMIT WITH BUSINESS NAME AND ADDRESS IN HAND AT TIME OF DELIVERY** Shipping Hours: Deliveries 7am-3pm

In no case will the maximum cargo liability be greater than \$100,000 for a truckload shipment, unless otherwise disclosed in writing between customer and Muse Freight. All freight moves under Muse Freight terms and conditions available at www.musefreight.com

Shipper Signature:	Date:	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

Muse Freight | 3943 Main Street | KANSAS CITY, MO 64111
Phone: (816) 561-2333 | Fax:2/16/24
ATS → 20
J. Bene