



**Bill to:**  
Muse Freight

Invoice Date: 03/19/2024  
Invoice #: 118390788  
Terms: NET 30  
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		4649 Carolina Ave, Richmond, VA 23222, USA - 1100 E Louisiana St, Evansville, IN 47711, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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: ROYAL3 INC****Load #: 118390788****Pickup Date:** 3/18/2024**Customer PO:** 40265030 - PINK**Delivery Date:** 3/19/2024**Shipper Reference:** 61844**Service Level:** Normal**Trailer Type/Size:** 53 ft Van | Dry / Full**Temperature:** \* F**Linear Feet:** 53**Shipper Information:**

**Name:** Jumpstart Inc  
**Address:** 4649 Carolina Ave  
RICHMOND, VA 23222  
**Scheduled:** 3/18/2024 10:00 AM - 4:00 PM  
**Stop Instructions:** Driver must have at least 3 straps // SO# 61844 // PO# 40265030 - PINK

**Contact:** Darlene  
**Phone:** (804) 321-5867 ext. 1103  
**Pickup #** 61844  
**Appointment:** -

**Consignee Information:**

**Name:** Building Materials Mfg. Corp.  
**Address:** 1100 E. Louisiana Street  
EVANSVILLE, IN 47711  
**Scheduled:** 3/19/2024 8:00 AM - 8:00 AM  
**Stop Instructions:** Driver must have at least 3 straps // SO# 61844 // PO# 40265030 - PINK

**Contact:** Vicky  
**Phone:** (812) 402-3766  
**Delivery #** 40265030 - PINK  
**Appointment:** 3/19/2024 8:00 AM - 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
36	Pallet	36		Building Material	43,200

3/19/2024  
8:00 AM

**Rate:** USD \$1,300.00  
**Appointment - Delivery** USD \$0.00  
**TOTAL:** USD \$1,300.00

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](mailto:ap@musefreight.com)

**Please email Rate Verification requests to:** [verify@musefreight.com](mailto:verify@musefreight.com)

**Please email NOA to:** [noa@musefreight.com](mailto: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!



MUSE FREIGHT

FEET BUS. TL

Shipment ID#: 118390788

Seal-4313805

t #  
25335

<b>Shipper:</b> Jumpstart Inc 4649 Carolina Ave RICHMOND, VA 23222	<b>Contact:</b> Darlene Phone: (804) 321-5867 ext. 1103 <b>Reference Number:</b> 61844
<b>Consignee:</b> Building Materials Mfg. Corp. 1100 E. Louisiana Street EVANSVILLE, IN 47711	<b>Contact:</b> Vicky Phone: (812) 402-3766 <b>Reference Number:</b> 40265030 - PINK
<b>3rd Party Bill To:</b> Muse Freight 3943 Main Street KANSAS CITY, MO, 64111 Phone: (816) 561-2333	<b>Carrier:</b> ROYAL3 INC <b>Shipper Ref #:</b> 61844 <b>PO#:</b> 40265030 - PINK <b>Service Level:</b> Normal <b>Trailer Type:</b> 53 ft Van   Dry <b>Trailer Size:</b> Full
<b>Pickup Date:</b> 3/18/2024 <b>Pickup Hours:</b> 10:00 AM - 4:00 PM <b>Pickup Instructions:</b> Driver must have at least 3 straps // SO# 61844 // PO# 40265030 - PINK <b>Pickup Accessorials:</b> None	<b>Delivery Date:</b> 3/19/2024 <b>Consignee Hours:</b> 8:00 AM- 8:00 AM <b>Delivery Instructions:</b> Driver must have at least 3 straps // SO# 61844 // PO# 40265030 - PINK <b>Delivery Accessorials:</b> Appointment

### Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
36	Pallet	36	PCS	43,200		Building Material
36		36		43,200		
<b>Pickup Notes:</b>						
<b>Delivery Notes:</b>						
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 <a href="http://www.musefreight.com">www.musefreight.com</a>						
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:



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Shipment ID#: 118390788

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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.	
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Delivered By:				Date:	Time:	# of Pieces:
Consignee Signature:				Date:	Time:	Printed Last Name:

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Knd 3/19/24