



Bill to:
Muse Freight
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Invoice Date: 04/01/2024
Invoice #: #118524214
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		4900 Langdon Rd Suite 300, Dallas, TX 75241, USA - 1611 Wicomico St, Baltimore, MD 21230, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 #: 118524214****Pickup Date:** 3/29/2024**Customer PO:****Delivery Date:** 4/1/2024**Shipper Reference:** WO #39572 PO #3507515**Service Level:** Normal**Trailer Type/Size:** 53 ft Van | Dry / Full**Temperature:** * F**Linear Feet:** 53**Shipper Information:**

Name: Tire Partners of Texas
Address: 4900 Langdon Rd, Ste. 300
DALLAS, TX 75241
Scheduled: 3/29/2024 8:00 AM - 4:00 PM
Stop Instructions:

Contact:
Phone: (972) 330-2598
Pickup #
Appointment: -

Consignee Information:

Name: Goodyear Baltimore, #067
Address: 1611 Wicomico Street
BALTIMORE, MD 21230
Scheduled: 4/1/2024 8:00 AM - 4:00 PM
Stop Instructions:

Contact:
Phone: (410) 244-1679
Delivery #
Appointment: -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
358	Pallet	358		Floor loaded tires	38,608

Rate: USD \$2,700.00
TOTAL: USD \$2,700.00

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 24-hour 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.
Muse Freight will assess a \$250 fine to Carrier if Carrier agrees to this load and does not haul the load without cancelation by Muse Freight.
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!



Shipment ID#: 118524214

MUSE FREIGHT

Shipper:	Tire Partners of Texas 4900 Langdon Rd. Ste. 300 DALLAS, TX 75241	Contact:	Phone: (972) 330-2598
Consignee:	Goodyear Baltimore, #067 1611 Wilcomico Street BALTIMORE, MD 21230	Contact:	Phone: (410) 244-1679
3rd Party Bill To:	Muse Freight 3943 Main Street KANSAS CITY, MO. 64111 Phone: (816) 561-2333	Carrier:	ROYAL3 INC
		Shipper Ref #:	WO #9572 PO #3507515
		Service Level:	Normal
		Trailer Type:	53 ft Van Dry
		Trailer Size:	Full
Pickup Date:	3/29/2024	Delivery Date:	4/1/2024
Pickup Hours:	5:00 AM - 4:00 PM	Consignee Hours:	8:00 AM - 4:00 PM
Pickup Instructions:		Delivery Instructions:	
Pickup Accessories:	None	Delivery Accessories:	None

Shipment Details

Shipment Information				H.M.		COMMODITY DESCRIPTION
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	(X)	
QTY	TYPE	QTY	TYPE			
358	Pallet	358	PCS	38,608		Floor loaded tires
358		358		38,608		

Pickup Notes: **See # 13902961**

Delivery Notes:

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:	3-29-24	<small>This is to certify that the above named materials are properly classified, packaged, labeled, secured, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>
Pickup Carrier Signature:		Date:		<small>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.</small>
Delivered By:		Date:		Time: 3:58 # of Pieces:
Consignee Signature:		Date:		Time: Printed Last Name:

Muse Freight | 3943 Main Street | KANSAS CITY, MO 64111
Phone: (816) 561-2333 | Fax:



Shipment ID#: 18524214

MUSE FREIGHT

Shipper: The Partners of Texas 4900 Langdon Rd. Ste. 300 DALLAS, TX 75241	Contact: Phone: (972) 330-2598
Consignee: Goodyear Baltimore, #067 1111 Wilcomico Street BALTIMORE, MD 21230	Contact: Phone: (410) 244-1679
3rd Party Bill To: MUSE Freight 3943 Main Street KANSAS CITY, MO, 64111 Phone: (816) 567-2333	Carrier: ROYAL INC Shipper Ref #: WO #39572 PO #3507515 Service Level: Normal Trailer Type: 53 ft Van Dry Trailer Size: Full
Pickup Date: 3/29/2024 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessories: None	Delivery Date: 4/1/2024 Consignee Hours: 8:00 AM - 4:00 PM Delivery Instructions: Delivery Accessories: None

Shipment Details

Shipment Information				H.M.		COMMODITY DESCRIPTION
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	(X)	
355	Pallet	355	PCS	38,608		Floor loaded tires
355		355		38,608		

Pickup Notes: Seal # 13902961

Delivery Notes: 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: <i>[Signature]</i>	Date: 3-29-24
Pickup Carrier Signature: <i>[Signature]</i>	Date:
Delivered By: <i>[Signature]</i>	Date:
Consignee Signature: <i>[Signature]</i>	Date: 4/1/24
	Printed Last Name: 1711

MUSE Freight | 3943 Main Street | Kansas City, MO 64111
Phone: (816) 567-2333 | Fax: