



Bill to:
Muse Freight

Invoice Date: 04/11/2024
Invoice #: #118635400
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		1475 Thorndale Ave, Itasca, IL 60143, USA - 3414 Garden Brook Drive, FARMERS BRANCH, TX 75234			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Pickup Date: 4/10/2024
Delivery Date: 4/11/2024
Service Level: Normal
Temperature: * F

Shipper Information:

Name: UGL
Address: 1475 Thorndale Ave. Dock 45
ITASCA, IL 60143
Scheduled: 4/10/2024 12:00 PM - 3:00 PM
Stop Instructions:

Load #: 118635400

Customer PO: IL-160-Electric
Shipper Reference: IL-160-Electric
Trailer Type/Size: Van / Full
Linear Feet: 53

Contact: Steve
Phone: (312) 468-8450
Pickup #
Appointment: -

Consignee Information:

Name: Supreme Appliances LLC
Address: 3314 Garden Brook Drive
FARMERS BRANCH, TX 75234
Scheduled: 4/11/2024 8:00 AM - 4:00 PM
Stop Instructions:

Contact: Adrian
Phone: (210) 978-2352
Delivery #
Appointment: -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
30	Pallet	30		Floor Loaded Appliances	30,000

Rate: USD 2,000.00
TOTAL: USD 2,000.00

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 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#: 118635400

MUSE FREIGHT

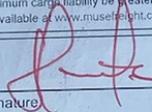
Shipper: UGL 1475 Thorndale Ave, Dock 45 ITASCA, IL 60143	Contact: Steve Phone: (312) 468-8450
Consignee: Supreme Appliances LLC 3314 Garden Brook Drive FARMERS BRANCH, TX 75234	Contact: Adrian Phone: (210) 978-2352
3rd Party Bill To: Muse Freight 3943 Main Street KANSAS CITY, MO, 64111 Phone: (816) 561-2333	Carrier: BRZ Shipper Ref #: IL-160-Electric PO#: IL-160-Electric Service Level: Normal Trailer Type: Van Trailer Size: Full
Pickup Date: 4/10/2024 Pickup Hours: 12:00 PM - 3:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 4/11/2024 Consignee Hours: 8:00 AM- 4:00 PM Delivery Instructions: Delivery Accessorials: None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
30	Pallet	30	PCS	30,000		Floor Loaded Appliances
30		30		30,000		

Pickup Notes:
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: 4/10/24	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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 ITASCA, IL
 60143

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 75234

Contact: Adrian
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3rd Party Bill To: Muse Freight
 3943 Main Street
 KANSAS CITY, MO. 64111
 Phone: (816) 561-2333

Carrier: BRZ
 Shipper Ref #: IL-160-Electric
 PO#: IL-160-Electric
 Service Level: Normal
 Trailer Type: Van
 Trailer Size: Full

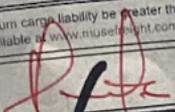
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Shipper Signature:  Date: 4/10/24

Pickup Carrier Signature:  Date: _____

Delivered By: _____ Date: _____ Time: _____ # of Pieces: _____

Consignee Signature: _____ Date: _____ Time: _____ Printed Last Name: _____