



**Bill to:**  
Muse Freight  
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,  
,

Invoice Date: 06/10/2024  
Invoice #: 119189243  
Terms: NET 30  
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		464 Augusta Arbor Way, Powdersville, SC 29673, USA - 10535 James Adams St, Terre Haute, IN 47802, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 #: 119189243****Pickup Date:** 6/7/2024**Customer PO:****Delivery Date:** 6/10/2024**Shipper Reference:** 102542-1**Service Level:** Normal**Trailer Type/Size:** Van / Full**Temperature:** \* F**Linear Feet:****Shipper Information:**

**Name:** Verdeco Recycling SC  
**Address:** 464 Augusta Arbor Way,  
PIEDMONT, SC 29673

**Contact:****Phone:****Pickup #****Scheduled:** 6/7/2024 8:00 AM - 1:00 PM**Appointment:** -**Stop Instructions:** need 5 straps, if driver does not have 5 straps he will need to purchase them for 12 dollars a strap**Consignee Information:**

**Name:** Verdeco Recycling Midwest  
**Address:** 10535 James Adams St  
TERRE HAUTE, IN 47802

**Contact:****Phone:****Delivery #****Scheduled:** 6/10/2024 8:00 AM - 11:00 AM**Appointment:** -**Stop Instructions:**

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Plastics	43,000

**Rate:** USD \$1,400.00  
**TOTAL:** USD \$1,400.00

All drivers must call for dispatch. Drivers must check call daily between 8am and 10am CST.

Forfeiture of a \$200 on-time delivery bonus, which is included in the agreed upon rate, will be applied 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.

A \$250 bonus is included in the agreed upon rate, contingent upon successful MacroPoint tracking throughout the entire duration of transit. Failure to track is subject to forfeiture of this \$250 bonus.

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](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!



Dispatch Note 184

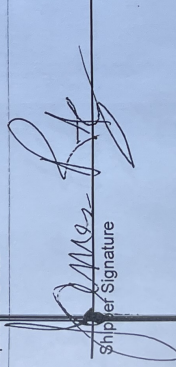
Ship To:  
VERDECO RECYCLING VIN  
10535 JAMES ADAMS STREET  
TERRE HAUTE  
IN , 47802

VERDECO RECYCLING, INC  
464 Augusta Arbor Way  
Piedmont SC, 29673

Sold To:  
VERDECO RECYCLING VIN  
10535 JAMES ADAMS STREET  
TERRE HAUTE  
IN , 47802

Sales Order		Customer/PO Number		Order Date		Dispatch Date
202		102542-5		5/30/2024		6/7/2024
Truck #	Trailer #	Carrier		Seal #		
720	W94931	Royal 3 Inc		06065788		
Line	ITEM	DESCRIPTION		LOT	QTY	
	2 1005	Hot Washed Clear Flake - Grade A		24031074	2,283.0	
	3 1005	Hot Washed Clear Flake - Grade A		24031076	2,341.0	
	4 1005	Hot Washed Clear Flake - Grade A		24031078	2,298.0	
	5 1005	Hot Washed Clear Flake - Grade A		24031080	2,231.0	
	6 1005	Hot Washed Clear Flake - Grade A		24031082	2,373.0	
	7 1005	Hot Washed Clear Flake - Grade A		24031084	2,327.0	
	8 1005	Hot Washed Clear Flake - Grade A		24031086	2,357.0	
	9 1005	Hot Washed Clear Flake - Grade A		24031088	2,321.0	
	10 1005	Hot Washed Clear Flake - Grade A		24031090	2,336.0	
	11 1005	Hot Washed Clear Flake - Grade A		24031089	2,318.0	
	12 1005	Hot Washed Clear Flake - Grade A		24031087	2,316.0	
	13 1005	Hot Washed Clear Flake - Grade A		24031085	2,279.0	
	14 1005	Hot Washed Clear Flake - Grade A		24031083	2,325.0	
	15 1005	Hot Washed Clear Flake - Grade A		24031081	2,397.0	
	16 1005	Hot Washed Clear Flake - Grade A		24031079	2,329.0	
	17 1005	Hot Washed Clear Flake - Grade A		24031077	2,364.0	
	18 1005	Hot Washed Clear Flake - Grade A		24031075	2,283.0	
	19 1005	Hot Washed Clear Flake - Grade A		24031073	2,392.0	
		Bags: 18		Total	41,870.0	

Ship from PO 352

Shipper Signature  


Driver Signature  
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verdeco®

Dispatch Note 184

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TERRE HAUTE  
IN , 47802

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Bags: 18			Total	41,870.0

Ship from PO 352

*James R. H.*  
Shipper Signature

\_\_\_\_\_  
Driver Signature