



Bill to:
Muse Freight

Invoice Date: 07/23/2024
Invoice #: 119650997
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		2550 McMillan Pkwy, Fort Worth, TX 76137, USA - 2600 Midland Blvd, Fort Smith, AR 72904			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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 #: 119650997****Pickup Date:** 7/22/2024**Customer PO:****Delivery Date:** 7/23/2024**Shipper Reference:** Ask For Mike**Service Level:** Normal**Trailer Type/Size:** Van / Full**Temperature:** * F**Linear Feet:****Shipper Information:**

Name: M and W Sales
Address: 4617 Martin St
FORT WORTH, TX 76119
Scheduled: 7/22/2024 2:00 PM - 2:00 PM
Stop Instructions: BLIND LOAD - ASK FOR MIKE in the parking lot

Contact:
Phone:
Pickup #
Appointment: -

Consignee Information:

Name: A to Z Variety
Address: 2600 Midland Blvd
FORT SMITH, AR 72904
Scheduled: 7/23/2024 8:00 AM - 8:00 AM
Stop Instructions:

Contact:
Phone:
Delivery #
Appointment: -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Mixed Goods	35,000

Rate: USD \$750.00
Credit Card Fee - Shipment USD \$0.00
TOTAL: USD \$750.00

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

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!

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."
Original—Not Negotiable

7-22-24

Bill of Lading No. 072224

Shipper No.

Carrier No.

TO: ATO Z Variety (Name of Consignee)
 Consignee Fort Smith 2600 Highland
 Street Arkansas
 Destination Zip Code

FROM:
Shipper

Street

Origin

Zip Code _____

Emergency Response
Phone Number

[illegible]

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE:
PREPAID ☒
COLLECT ☐

TOTAL	100	100	100
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CHARGES \$

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 100,000

\$ 100,000 per Tailor ✓

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

(Signature of Consignor)

Mark with "RF" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading. (49 CFR 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. After shipping hazardous materials, the shipper's certification statement prescribed in section 172.204 of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulations for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

PER

CARRIER

PER

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

Date

7-22-24

Bill of Lading No.

072224

Shipper No.

Carrier No.

(Name of Carrier)

TO: Consignee	A to Z Variety Fort Smith 2600 N. Highland		FROM: Shipper	M+W Sales Dillingham TX	
Street			Street		
Destination	Arkansas	Zip Code	Origin	Zip Code	
Route:	Vehicle No.	SCAC	Emergency Response Phone Number		

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
26		pullers Assorted pieces	39000		
 Todd Meek 7-23-24					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE
PREPAID ☒ \$
COLLECT ☐ \$

TOTAL

CHARGES \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ 100,000

per Trailer

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "PC" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exemption from the requirement is provided in the Regulations for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.201, Subpart G Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary classification.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

PER

CARRIER

PER

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.