



BILL TO: MUSE FREIGHT LLC 3943 MAIN ST KANSAS CITY, MO 64111 INVOICE DATE: 11/14/2024 INVOICE #: R65554 TERMS: NET 30 DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		10273 Greenleaf Ave, Santa Fe Springs, CA 90670 - 63776 Mullen Rd, Coos Bay, OR 97420			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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



## **Carrier Name: ROYAL3 INC**

Pickup Date: 11/13/2024

Delivery Date: 11/14/2024

Service Level: Normal Temperature: \* F

Shipper Information:

Name:	BlastOne International
Address:	10225 Greenleaf Ave
	SANTA FE SPRINGS, CA 90670
Scheduled:	11/13/2024 7:00 AM - 3:00 PM

MIN 4-6 LOAD STRAPS REQUIRED Stop Instructions:

## **Consignee Information:**

Name:	GMA Garnet- Coos Bay Plant
Address:	63776 Mullen Rd
	COOS BAY, OR 97420
Scheduled:	11/14/2024 7:00 AM - 3:30 PM
Stop Instructions:	FCFS 9am-3pm-

## Load #: 120882317

Customer PO: RMA-USA02628/PO-B1069047

Shipper Reference: RMA-USA02628/PO-B1069047

Trailer Type/Size: 53 ft Van | Dry / Full Linear Feet: 31

Contact: Phone: Pickup # Appointment: SHIPPING (562) 561-6906 RMA-USA02628/PO-B1069047

Contact: Phone: Deliverv # Appointment: Hugo (541) 824-7721 RMA-USA02628/PO-B1069047

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
18	Pallet	18		Garnet in Bags on Pallets 41.00x41.00x40.00 in	42,750

Rate: TOTAL : USD \$2 200 00 USD \$2,200.00

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. POD IS REQUIRED FOR PAYMENT. 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



Please call (816) 561-2333 or your broker immediately with any questions, concerns, or problems!

		E					Ship	oment ID	D#: 120882317
Shipper:			rnational	C. S. S.			Contact:		
		Greenle					contact:	SHIPPING	
			RINGS, CA				Poforance Num	Phone: (562) 561-	
	90670	,					Reference Murr	iber: RMA-USA026	528/PO-B1069047
Consignee:			Coos Bay	Plant		1. A	Contact:	Hugo	
		5 Mullen 5 BAY, O						Phone: (541) 824-7	7721
	97420								
				1.16			Reference Num	ber: RMA-USA026	28/PO-B1069047
Brd Party Bil	ll To:			W. May		The State	Carrier:	ROYAL3 INC / D	OOT2828543
Muse Freight							Driver Name:		
3943 Main St							Shipper Ref #:	RMA-USA02628	3/PO-B1069047
KANSAS CITY Phone: (816)							PO#:	RMA-USA02628	3/PO-B1069047
							Service Level:	Normal	
							Trailer Type:	53 ft Van   Dry	
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