



INVOICE

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

TRUCKLOAD RATE CONFIRMATION

Muse Freight
3943 Main Street
KANSAS CITY, MO 64111

**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
Stop Instructions: MIN 4-6 LOAD STRAPS REQUIRED

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

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-

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

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: USD \$2,200.00
TOTAL: 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

[E-SIGN HERE](#)

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



Shipment ID#: 120882317

MUSE FREIGHT

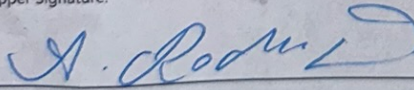
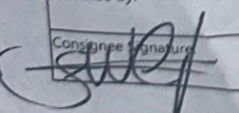
Shipper: BlastOne International 10225 Greenleaf Ave SANTA FE SPRINGS, CA 90670	Contact: SHIPPING Phone: (562) 561-6906 Reference Number: RMA-USA02628/PO-B1069047
Consignee: GMA Garnet- Coos Bay Plant 63776 Mullen Rd COOS BAY, OR 97420	Contact: Hugo Phone: (541) 824-7721 Reference Number: RMA-USA02628/PO-B1069047
3rd Party Bill To: Muse Freight 3943 Main Street KANSAS CITY, MO, 64111 Phone: (816) 561-2333	Carrier: ROYAL3 INC / DOT2828543 Driver Name: Shipper Ref #: RMA-USA02628/PO-B1069047 PO#: RMA-USA02628/PO-B1069047 Service Level: Normal Trailer Type: 53 ft Van Dry Trailer Size: Full
Pickup Date: 11/13/2024 Pickup Hours: 7:00 AM - 3:00 PM Pickup Instructions: MIN 4-6 LOAD STRAPS REQUIRED Pickup Accessorials: None	Delivery Date: 11/14/2024 Consignee Hours: 7:00 AM- 3:30 PM Delivery Instructions: FCFS 9am-3pm- Delivery Accessorials: None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
18	Pallet	18	PCS	42,750		Garnet in Bags on Pallets
18		18		42,750		

Pickup Notes: MIN 4-6 LOAD STRAPS REQUIRED
Delivery Notes: FCFS 9am-3pm-

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: 11/13/24	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. Shipper is responsible for verifying the truck that is loaded at pickup matches the carrier name and DOT listed on this BOL. Shipper is responsible for verifying the driver name recorded at pickup matches the driver name listed on this BOL.	
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: 11/14/24	Time:	Printed Last Name:

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Phone: (816) 561-2333 | Fax: