



## INVOICE

**BILL TO:**  
MUSE FREIGHT LLC  
3943 MAIN ST  
KANSAS CITY, MO 64111

**INVOICE DATE:** 11/21/2024  
**INVOICE #:** R66463  
**TERMS:** NET 30  
**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		63776 Mullen Rd, Coos Bay, OR 97420 - F2J3+5H Scoville, ID, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

### 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 #: 120994298****Pickup Date:** 11/20/2024**Customer PO:** SO-USA151814**Delivery Date:** 11/21/2024**Shipper Reference:** SO-USA151814**Service Level:** Normal**Trailer Type/Size:** Van / Full**Temperature:** \* F**Linear Feet:****Shipper Information:**

**Name:** GMA Garnet- Coos Bay Plant  
**Address:** 63776 Mullen Rd  
COOS BAY, OR 97420  
**Scheduled:** 11/20/2024 8:00 AM - 4:00 PM  
**Stop Instructions:** Must have min. 4 load straps to secure from shifting in transit.

**Contact:** HUGO  
**Phone:** (541) 824-7721  
**Pickup #** SO-USA151814  
**Appointment:** -

**Consignee Information:**

**Name:** BATTELLE ENERGY ALLIANCE  
**Address:** TAN-688 SMC RECEIVING WAREHOUSE  
IDAHO FALLS, ID 83415  
**Scheduled:** 11/21/2024 8:00 AM - 4:00 PM  
**Stop Instructions:** Receiving Mon-Thur 730am-4pm- CLOSED FRIDAY- Open Monday 11/25- 8am-4pm

**Contact:** ASHLEY  
**Phone:** (208) 523-0283  
**Delivery #** SO-USA151814  
**Appointment:** -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Garnet in Bags on Pallets	45,000

**Rate:** USD \$2,600.00  
**TOTAL:** USD \$2,600.00

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). **POD IS REQUIRED FOR PAYMENT.**

**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!

**MUSE FREIGHT****Shipment ID#: 120994298**

<b>Shipper:</b> GMA Garnet- Coos Bay Plant 63776 Mullen Rd COOS BAY, OR 97420	<b>Contact:</b> HUGO Phone: (541) 824-7721 Reference Number: <b>SO-USA151814</b>
<b>Consignee:</b> BATTELLE ENERGY ALLIANCE TAN-688 SMC RECEIVING WAREHOUSE IDAHO FALLS, ID 83415	<b>Contact:</b> ASHLEY Phone: (208) 523-0283 Reference Number: <b>SO-USA151814</b>
<b>3rd Party Bill To:</b>  Muse Freight 3943 Main Street KANSAS CITY, MO, 64111 Phone: (816) 561-2333	<b>Carrier:</b> ROYAL3 INC / DOT2828543 <b>Driver Name:</b> <b>Shipper Ref #:</b> SO-USA151814 <b>PO#:</b> SO-USA151814 <b>Service Level:</b> Normal <b>Trailer Type:</b> Van <b>Trailer Size:</b> Full
<b>Pickup Date:</b> 11/20/2024 <b>Pickup Hours:</b> 8:00 AM - 4:00 PM <b>Pickup Instructions:</b> Must have min. 4 load straps to secure from shifting in transit. <b>Pickup Accessorials:</b> None	<b>Delivery Date:</b> 11/21/2024 <b>Consignee Hours:</b> 8:00 AM- 4:00 PM <b>Delivery Instructions:</b> Receiving Mon-Thur 730am-4pm- CLOSED FRIDAY- Open Monday 11/25- 8am-4pm <b>Delivery Accessorials:</b> None

**Shipment Details**

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
20	Pallet	20	PCS	45,000		Garnet in Bags on Pallets
20		20		45,000		

**Pickup Notes:** Must have min. 4 load straps to secure from shifting in transit.  
**Delivery Notes:** Receiving Mon-Thur 730am-4pm- CLOSED FRIDAY- Open Monday 11/25- 8am-4pm

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](http://www.musefreight.com)

Shipper Signature: 	Date: 11/20/24	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. <i>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.</i>	
Pickup Carrier Signature: 	Date: 11/20/24	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: 11/21/24	Time:	Printed Last Name:

Muse Freight | 3943 Main Street | KANSAS CITY, MO 64111  
Phone: (816) 561-2333 | Fax: