



INVOICE

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

INVOICE DATE: 03/24/2025
INVOICE #: R82132
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		16 Garnet USA Loop, Alder, MT 59710 - 190 Kelly Rd, Quakertown, PA 18951			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 #: 122459828****Pickup Date:** 3/19/2025**Customer PO:** SO-USA157245**Delivery Date:** 3/24/2025**Shipper Reference:** SO-USA157245**Service Level:** Normal**Trailer Type/Size:** Van / Full**Temperature:** * F**Linear Feet:** 34**Shipper Information:**

Name: GMA Garnet- Alder MT Plant
Address: 16 Garnet USA Loop
ALDER, MT 59710

Contact: Tana Stout
Phone: (406) 842-7829
Pickup # SO-USA157245

Scheduled: 3/19/2025 8:00 AM - 4:00 PM**Appointment:** -**Stop Instructions:**

FCFS between 8am-4pm Mon-Thur- Carrier must bring empty scale ticket to shipper. If carrier fails to bring a ticket, and shipper has to remove a pallet- there will be a \$250 rate reduction. Otherwise, carrier will be turned away. CLOSED FRIDAY's

Consignee Information:

Name: Penn Stainless Products Inc.
Address: 190 Kelly Rd.
QUAKERTOWN, PA 18951

Contact: REC
Phone: (215) 536-3053
Delivery # SO-USA157245

Scheduled: 3/24/2025 8:00 AM - 3:00 PM**Appointment:** -**Stop Instructions:**

DEL APPT REQ** DRIVER IS RESPONSIBLE FOR TAKING AND PROVIDING PICS AT DELIVERY AS CONSIGNEE IS OFFLOADING/OR ONCE ITS ON THE GROUND! This is part of the POD process and meant to protect the carrier and all involved. Photos MUST be submitted within 5 DAYS of delivery. Failure to do so WILL result in a MINIMUM \$200 rate reduction. Please make sure consignee signs Muse Freight BOL as receipt of all pieces; shipment must be inspected and signed clear. IF ANY DAMAGE, notify BROKER immediately

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Garnet in Bags on Pallets 41.00x41.00x40.00 in	45,000

Rate: USD \$4,000.00
TOTAL: USD \$4,000.00

Unless a load is explicitly marked as a partial per this rate confirmation, rate will be renegotiated if a dedicated load is found to have not moved on dedicated equipment. 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. 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. \$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.

Drivers are responsible for shipment piece count unless other instructions are given. It is the driver's 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 understands 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 and costs 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, its 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. Should unauthorized rebrokering of this shipment occur, Carrier understands that Muse Freight will void this contract and no payment will be issued to Carrier. 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 cancellation 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: ap@musefreight.com

Please email NOA to: ap@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#: 122459828

MUSE FREIGHT

Shipper: GMA Garnet- Alder MT Plant 16 Garnet USA Loop ALDER, MT 59710	Contact: Tana Stout Phone: (406) 842-7829 Reference Number: SO-USA157245 <i>TL</i>
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PO36549

Consignee: Penn Stainless Products Inc. 190 Kelly Rd. QUAKERTOWN, PA 18951	Contact: REC Phone: (215) 536-3053 Reference Number: SO-USA157245
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3rd Party Bill To: Muse Freight 3943 Main Street KANSAS CITY, MO, 64111 Phone: (816) 561-2333	Carrier: ROYAL3 INC / DOT2828543 Driver Name: Jorge Truck Number: 425314 Shipper Ref #: SO-USA157245 PO#: SO-USA157245 Trailer Type: Van Trailer Size: Full
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Pickup Date: 3/19/2025 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: FCFS between 8am-4pm Mon-Thur- Carrier must bring empty scale ticket to shipper. If carrier fails to bring a ticket, and shipper has to remove a pallet- there will be a \$250 rate reduction. Otherwise, carrier will be turned away. CLOSED FRIDAY's Pickup Accessorials: None	Delivery Date: 3/24/2025 Consignee Hours: 8:00 AM- 3:00 PM Delivery Instructions: DEL APPT REQ** DRIVER IS RESPONSIBLE FOR TAKING AND PROVIDING PICS AT DELIVERY AS CONSIGNEE IS OFFLOADING/OR ONCE ITS ON THE GROUND! This is part of the POD process and meant to protect the carrier and all involved. Photos MUST be submitted within 5 DAYS of delivery. Failure to do so WILL result in a MINIMUM \$200 rate reduction. Please make sure consignee signs Muse Freight BOL as receipt of all pieces; shipment must be inspected and signed clear. IF ANY DAMAGE, notify BROKER immediately Delivery Accessorials: None
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Shipment Details

Shipment Information					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
20	Pallet	20	PCS	45,000	
20		20		45,000	

Pickup Notes: FCFS between 8am-4pm Mon-Thur- Carrier must bring empty scale ticket to shipper. If carrier fails to bring a ticket, and shipper has to remove a pallet- there will be a \$250 rate reduction. Otherwise, carrier will be turned away. CLOSED FRIDAY's

Delivery Notes: All shipments must be inspected as soon as delivered and any noticeable damage must be marked on the driver's BOL. Any concealed damage must be written to us within 5 business days of receiving the material. If damage is not reported on the driver's BOL or concealed damage is not reported within 5 business days, we will assume materials were received good and no other claims may be filed

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: <i>Garnet USA</i>	Date: <i>3/19/25</i>	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 and truck number recorded at pickup matches the driver name listed on this BOL.	
Pickup Carrier Signature: <i>[Signature]</i>	Date: <i>3-20-25</i>	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: <i>[Signature]</i>	Date:	Time:	# of Pieces:
Consignee Signature: <i>Chris Uy...</i>	Date:	Time:	Printed Last Name:

3-24-25