



Bill to:
TRIBE TRANSPORT INC
PO BOX 908300 ,
Gainesville,
GA,
30507

Invoice Date: 05/14/2024
Invoice #: PRO # 1147421
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		2380 Monroe Drive, Gainesville, GA 30507 - 185 J M Tatum Industrial Dr, Hattiesburg, MS 39401			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



TRIBE TRANSPORT
P O BOX 908300
GAINESVILLE, GA 30501
Phone: 877-628-6285
Fax: 678-780-3701



LOAD CONFIRMATION

ORIGINAL

PRO #: 1147421

CARRIER NAME: Royal3 Inc
ATTENTION: Nikola Stamenkovic
EQUIP REQ.:
PHONE: 6304857370

**DRIVER MUST SIGN IN AS TRIBE AT SHIPPER!
FAILURE TO SIGN IN AS TRIBE WILL RESULT IN A
\$200 FINE.**

Please Accept Online or Print, Sign and Email ALL PAGES to ratecons@tribetrans.com.

When Accepted Online a confirmation email will be sent for your records.

Email Invoices and Load Paperwork to carrierdocs@tribetrans.com

Email Payment Inquiries to paymentstatus@tribetrans.com

Charge Description	Amount
BASE	\$1,000.00
TOTAL: \$USD	\$1,000.00
(All Inclusive Rate - INCLUDES FUEL SURCHARGES)	

Shipping Instructions:
NEW

**Driver MUST CALL TRIBE Transport to receive
Pickup Numbers.**

PICK UP: CARGILL Date: May 13, 2024 1600 - 1600 HRS

	Commodity	Pieces	Pallets	Weight	Temp
CARGILL	DRY	0	26	43,064.00	Per BOL
2380 MONROE DRIVE	DRY	0	0	0.00	Per BOL
GAINESVILLE, GA 30507					

DELIVER: SAMS DIST CENTER 4792 Date: May 14, 2024 0900 - 0900 HRS

	Commodity	Pieces	Pallets	Weight	Temp
SAMS DIST CENTER 4792	DRY	0	26	43,064.00	Per BOL
185 J M TANTUM INDUSTRIAL DR	DRY	0	0	0.00	Per BOL
HATTIESBURG, MS 39401					

***** \$200 FEE FOR DIRTY TRAILERS *****

TRACKING THROUGH TRANSFLO MOBILE PLUS IS REQUIRED. IF YOU DO NOT TRACK YOU WILL BE CHARGED A \$250 FEE. IF YOU TURN TRACKING OFF BEFORE DELIVERY YOU WILL BE CHARGED A \$250 FEE. FOR ASSISTANCE ON SET UP FOR TRACKING SEND EMAIL TO TRACKING@TRIBETRANS.COM

*CARRIER MUST VERIFY TEMPERATURE WITH BROKER.

CARRIER MUST COUNT PRODUCT AT LOAD/UNLOAD - CARRIER IS RESPONSIBLE FOR ANY SHORTAGES/DAMAGES/LATE FEES/ETC

*TRAILERS MUST BE FOOD GRADE, CLEAN, SWEEPED, WASHED, WITH NO ODOR, DEBRIS AND HAVE A GOOD WORKING / INTACT CHUTE.

CARRIER MUST SEND BOL TO TRACKING@TRIBETRANS.COM BEFORE DEPARTURE FROM SHIPPER(S) OR WILL BE SUBJECT TO \$50 FEE.

ANY DETENTION IS CONTINGENT ON APPROVAL AFTER RECEIPT OF BILL OF LADING

*\$25 FEE FOR EFS CHECKS. LUMPER FEE RECEIPTS MUST BE SUBMITTED WITHIN 2 DAYS OF DELIVERY OR THE FEE WILL BE CHARGED BACK TO CARRIER.



TRIBE TRANSPORT
P O BOX 908300
GAINESVILLE, GA 30501
Phone: 877-628-6285
Fax: 678-780-3701



LOAD CONFIRMATION

ORIGINAL

PRO #: 1147421

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by TRIBE TRANSPORT to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of TRIBE TRANSPORT and (ii) allowing TRIBE TRANSPORT or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to TRIBE TRANSPORT, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold TRIBE TRANSPORT and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorney's fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between TRIBE TRANSPORT and CARRIER.

Tribe Transport Contract Addendum:

This load confirmation is subject to the terms of the agreement for motor contract carrier services ("agreement") previously executed between our companies and this constitutes an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no different tariff rate or schedules of rates apply. This load confirmation is inclusive of all charges. Unless oral and written fax objections are made to its terms, at the earlier of twenty-four (24) hours of receipt or prior to work being initiated, you have agreed to these terms.

1. Exclusive Use of Trailer

Unless Tribe Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Tribe Transport and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with Tribe Transport. Carrier's violation of the exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2. Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Tribe Transport and/or cancellation of Tribe Transport carrier contract.

3. Accessorial Charges and OS&D Conditions

Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice WITHIN 2 DAYS OF DELIVERY. All overage, shortage, and damage must be reported to Tribe Transport immediately at time of occurrence, and noted on the bill of lading.

4. After Hours Contact Information

For any problems or issues after regular business hours, please contact Tribe Transport at (877) 628-6285 or send email to afterhours@tribetrans.com.

FAILURE TO SIGN AND RETURN RATE CONFIRMATION WILL RESULT IN NON-PAYMENT OF LOAD.

Please ACCEPT Online or Print, Sign and Email ALL PAGES to ratecons@tribetrans.com

In case of delays or problems call (877) 628-6285: MALIK WESLEY Ext. 1151

Signature: Joey Cimbaleric Date: _____


Name: _____ Title: _____

Driver Name: _____ Driver Cell: _____

Date: May 13, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):		Bill of Lading Number: 2015724355	
Name: CARGILL INCORPORATED Address: 2380 MONROE DR. GAINESVILLE GA 30507-7343 USA Order#(s): 8699538			
SHIP TO (CONSIGNEE):		CARRIER NAME: TRIBE EXPRESS, INC.	
Name: SAM'S DISTRIBUTION CENTER 4792 Address: 185 J M TATUM INDUSTRIAL DR , HATTIESBURG MS 39401-8016 US		Trailer number: w94930 Seal number(s): 442951	
BILL TO:		SCAC: TBXK Pro number: ROYAN 3 Equipment Type: TL Pkg Amb - 53'	
Name: Dressings, Sauces and Oils		Gross Weight: 43064.960 LB Tare Weight:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
6581671622	240 EA	1380.000 LB	
6581671622	2700 CV	37956.000 LB	
GRAND TOTAL		39336.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
26	PAL			1820.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
		240	EA	1451.760	LB		MBRS MRK CRN OIL KP ZT 6/3QT BTL CH		65
		300	CV	10909.500	LB		MBRS MRK PNT S2 LIQ ZT KP 35LB JIB CH		65
		2400	CV	28883.700	LB		MBRS MRK CAN OIL KP ZT 2/3QT TP CH		65
26	PAL			43064.960	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per _____

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named packages 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.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain

1-73 / Driver / Pallets

CARRIER SIGNATURE / PICKUP 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.

Property described above is received in good order, except as noted.



Equip ID 94930 Status SA
Equip Arrival 05/14/24 0812 Temp1
Carrier TBXK Temp2
Seal 442951 Temp3
Reseal 7868741145 Fuel Lvl 25
Door/Zone APPOINTMENT Dept SAXD
Del Date 05/14/24 0900 Type 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.
Driver Signature _____



Delivery# 83125733 DC 4792

Lading

Page 1 of 1

Bill of Lading Number: 2015724355



CARRIER NAME: TRIBE EXPRESS, INC.

Trailer number: w94930

Seal number(s): 442951

SCAC: TBXK
Pro number: ROYAN 3

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 43064.960 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Sam's DC 4792 ADDITIONAL SHIPPER INFO
6581671622	240 EA	1380.000 LB	Receiver # 54551 TRI# 94930
6581671622	2700 CV	37956.000 LB	PO# 6581671622 PLTS 26
			Total Received 2940
			Over K Short B
GRAND TOTAL		39336.000 LB	Damage Kept ROC Damage

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
26	PAL			1820.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
		240	EA	1451.760	LB		MBRS MRK CRN OIL KP ZT 6/3QT BTL CH		65
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		2400	CV	28883.700	LB		MBRS MRK CAN OIL KP ZT 2/3QT TP CH		65
26	PAL			43064.960	LB		GRAND TOTAL		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named packages 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.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/pallets

CARRIER SIGNATURE / PICKUP 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.

Property described above is received in good order, except as noted.