



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

Invoice Date: 05/19/2024
Invoice #: 1150559
Terms: NET 30
Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		565 Atlantis Dr, Middleburg, FL 32068 - 655 Unisia Dr, Monroe, GA 30655			
			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 #: 1150559

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)	

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

PICK UP: NIAGARA **Date: May 18, 2024 1600 - 1600 HRS**

	Commodity	Pieces	Pallets	Weight	Temp
NIAGARA	DRY	1,220	0	44,900.00	Per BOL
565 ATLANTIS DR	DRY	0	0	0.00	Per BOL
MIDDLEBURG, FL 32068					

DELIVER: WAL-MART DC 6055 - MONROE GA **Date: May 19, 2024 0700 - 0700 HRS**

	Commodity	Pieces	Pallets	Weight	Temp
WAL-MART DC 6055 - MONROE GA	DRY	1,220	0	44,900.00	Per BOL
655 UNISIA DR	DRY	0	0	0.00	Per BOL
MONROE, GA 30655					
MELISSA SZCZEC					



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



LOAD CONFIRMATION

ORIGINAL

PRO #: 1150559

***** \$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 #: 1150559

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: AJ BENEFIELD Ext. 1111

Signature: Samm Stanojevic Date: _____

Name: Samm Stanojevic Title: _____

Driver Name: Samatar Driver Cell: 612 707 1243

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 05/18/24 2:03 PM **BILL OF LADING**

SHIP FROM		Bill of Lading Number: 36081086	
Name:	JAX	Master Bill of Lading Number: 56510957	
Address:	565 Atlantis Dr.	Customer PO#: 0835080239	
City/State/Zip:	Middleburg, FL 32068	Reference #: 0405684547	
SID#:	56510957	Delivery #: 36081086	
FOB: <input type="checkbox"/>		Shipment #: 56510957	

SHIP TO		CARRIER DETAILS	
Name:	COCA-COLA NAOU	Carrier Name: CCNA CPU TRIBE EXPRESS INC	
Location #:		Address: ONE COCA-COLA PLAZA	
Address:	655 UNISIA DR	City/State/Zip: ATLANTA GA 30313	
City/State/Zip:	MONROE, GA 30655	SCAC: CC41 Pro number:	
CID#:		Trailer number: 289477	
Customer Phone:		Seal Number: 0661681	
FOB: <input type="checkbox"/>		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>	

Freight Charge (freight charges are prepaid unless marked otherwise)
Terms:
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com
TO:

TO:		Customer Order Information						
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1200	38400	1200	20	DSN05L32PDMCH NV02	728100	728100 05L.DM.DASANI. 32P.N.60.CHEP	049000048056	44965 lbs
Totals								44965 lbs
1200	38400	1200	20	Receiving Stamp:				

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE
 Property described above is received in good Order, except as noted.

CARRIER
 If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Consignor Signature _____
 Date _____

FACILITY CHECKOUT
Appt Time: 5/18/24 1:00 PM
Check In Time: 5/18/24 11:05 AM
Check Out Time: 5/18/24 2:03 PM
Delivery Time: 5/18/24 9:50 PM
Driver Name: samatar omar
Driver Initials: _____
NBL Initials: _____

Print Name:
 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.
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

COD Amount: \$ _____
LTL ONLY
NMFC # 0 **CLASS**

CARRIER INSTRUCTIONS
 Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

5/19/24, 8:00 AM

:: Trailer Control Record ::

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2077240

DC#: DC 6055

289477 TBXK 26920910 05/19/2024 07:00 05/19/2024 07:41
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0661681 SEALED AT GATE: N INTACT: Y
AP ASSOCIATE: m7baker CURRENT SEAL#: 0661681
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 205750149

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 723 DELIVERY COMMENTS: AB

RECEIVING DOCK

612-707-1243

DOOR#: 100 ASSIGNED BY: CLOSED BY:
DRIVER ARRIVAL AT WINDOW: 05/19/2024 07:59 UNLOAD END TIME:
UNLOADER: UNLOAD START TIME: PAPERWORK AVAILABLE AT WINDOW:

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: REASON:
DESCRIPTION:

RE-ENTRY



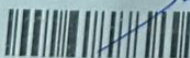
Equip ID 289477 Status AP
Equip Arrival 05/19/24 0741 Temp1
Carrier TBXK Temp2
Seal 0661681 Temp3
Reseal Fuel Lvl 75
Door/Zone APPOINTMENT D/T:
Del Date 05/19/24 0700 Type 53' OUTBOUND SEAL#:
ZONE1: ZONE2: ZONE3:

Export to PDF

Export to Excel

Cancel

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



Delivery# 26920910

DC 6055

OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

5/18/24 2:03 PM

BILL OF LADING

Page 1 of 1

SHIP FROM

JAX
565 Atlantis Dr.
Middleburg, FL 32068
56510957

FOB: ☐

Bill of Lading Number: 36081086
Master Bill of Lading Number: 56510957
Customer PO #: 0835080239
Reference #: 0405684547
Delivery #: 36081086
Shipment #: 56510957

SHIP TO

Name: COCA-COLA NAOU
Location #:
Address: 655 UNISIA DR
City/State/Zip: MONROE, GA 30655
CID #:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: CCNA CPU TRIBE EXPRESS INC
Address: ONE COCA-COLA PLAZA
City/State/Zip: ATLANTA GA 30313
SCAC: CC41 Pro number:
Trailer number: 289477
Seal Number 0661681

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Terms:
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com
TO:

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1200	38400	1200	20	DSN05L32PDMCH NV02	728100	728100 05L.DM.DASANI. 32P.N.60.CHEP	049000048056	44965 lbs
Totals								44965 lbs
1200	38400	1200	20					

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE

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

Print Name:

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.

CARRIER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Consignor Signature _____
Date _____

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

FACILITY CHECKOUT

Appt Time: 5/18/24 1:00 PM
Check In Time: 5/18/24 11:05 AM
Check Out Time: 5/18/24 2:03 PM
Delivery Time: 5/18/24 9:50 PM

Driver Name: samatar omar

Driver Initials: _____

NBL Initials: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.