



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

Invoice Date: 03/19/2024
Invoice #: PRO # 1123198
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		14385 W Port Arthur Rd, Beaumont, TX 77705 - 502 AR-77, Leachville, AR 72438, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 1123198

CARRIER NAME: ROYAL3 INC
ATTENTION:
EQUIP REQ.:
PHONE:

**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	\$1,500.00
TOTAL: \$USD	\$1,500.00
(All Inclusive Rate - INCLUDES FUEL SURCHARGES)	

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

PICK UP: BASF CORP. C/O PAC-OUT WA

Date: Mar 18, 2024 0730 - 1430 HRS

BASF CORP. C/O PAC-OUT WA
14385 W PORT ARTHUR RD
BEAUMONT, TX 77705
NO CALL / FCFS M-F

Commodity	Pieces	Pallets	Weight	Temp
DRY	37,244	0	40,055.00	Per BOL
DRY	0	0	0.00	Per BOL

DELIVER: SIMPLOT AB RETAIL INC

Date: Mar 19, 2024 0730 - 1500 HRS

SIMPLOT AB RETAIL INC
502 HWY 77 N MAIN
LEACHVILLE, AR 72438
UNKNOWN

Commodity	Pieces	Pallets	Weight	Temp
DRY	37,244	0	40,055.00	Per BOL
DRY	0	0	0.00	Per BOL



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



LOAD CONFIRMATION

ORIGINAL

PRO #: 1123198

**** \$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 A \$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 #: 1123198

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 to 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: _____ Date: _____

Name: _____ Title: _____

Driver Name: _____ Driver Cell: _____

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:
BASF CORPORATION
PAC-OUT WAREHOUSE
14385 WEST PORT ARTHUR ROAD
BEAUMONT TX 77705

Customer Purchase Order	Order Number	Shipment Number
115001488	163568953	878779734
Reference Number	Ship Date	Bill of Lading / Delivery Number
007117900000	03/18/2024	148138293
		Delivery Date
		03/19/2024
		Delivery Time
		17:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 1623462
SIMPLON AB RETAIL INC
SGS SBU MS LEACHVILLE AR
502 HWY 77 N MAIN
LEACHVILLE AR 72438-0000
Sold To: 1846261
SIMPLON AB RETAIL INC

Carrier: TRIBE EXPRESS

Ocean BOL:
Export Booking #:

Route-Mode:

Freight Terms:
PREPAID

Vehicle/Container ID: W94940

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

Probill:

KLINE CADIEN

**Port / Railramp / Border
Crossing Delivery Point:**

**FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CCN2407)
OR BASF: 1-800-832-4357**

Carrier Billing Instructions:
Freight Invoice must reference Shipment No.
with Bill of Lading attached and sent to:
BASF
C/O Cass Information Systems
PO Box 17668
St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.
CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.
INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.
MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	792	4G	Fibreboard boxes Product Code : 58128339 Product Desc : Outlook® Herbicide 2X2.5 GLA Fibreboard boxes Customer Code : 58128339 FREIGHT DESCRIPTION: AGRICULTURAL PRODUCTS - HERBICIDES CC6B(WEED KILLING COMPOUNDS) (STCC 28-799-58). NET QTY: 3,960.000 GLA NET WGT: 37,244 LB	24067B01BQ	US	40,055 LB	
			Seals: BASF A3981656	Add'l/Tare Weight		0 LB	
	792 TOTAL			Gross Weight		40,055 LB	

ADDITIONAL INSTRUCTIONS TO CARRIER

BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.
Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com.
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

Placards Tendered Yes No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	Yes No	Packages Secured Against Movement Yes No	Date 03/18/2024
Carrier's Agent HERARD SMITH	Date 03/18/2024	Agents CDL # 071493081 GA		Date 03/18/2024
Shipper KLINE CADIEN	Date 03/18/2024	Customer Signature		Date 03/18/2024
Print date: 03/18/2024 18:23:26 UTC (Z2L)	Page 1 of 2			

Brigitte Ben 3-19-24