



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



LOAD CONFIRMATION

ORIGINAL

PRO #: 1190357

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	\$2,300.00
TOTAL: \$USD	\$2,300.00
(All Inclusive Rate - INCLUDES FUEL SURCHARGES)	

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

PICK UP: NIAGARA RICHMOND

Date: Aug 16, 2024 1600 - 1600 HRS

NIAGARA RICHMOND
1700 DIGITAL DRIVE
CHESTER, VA 23836

Commodity	Pieces	Pallets	Weight	Temp
DRY	931	0	42,527.00	Per BOL
DRY	0	0	0.00	Per BOL

DELIVER: MB/CHIPOTLE - POMPANO BEACH

Date: Aug 18, 2024 1300 - 1300 HRS

MB/CHIPOTLE - POMPANO BEACH
1661 NW 12TH AVENUE
POMPANO BEACH, FL 33069
Mindi Dawson

Commodity	Pieces	Pallets	Weight	Temp
DRY	931	0	42,527.00	Per BOL
DRY	0	0	0.00	Per BOL



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***** \$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.



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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: JOHN SLUDER Ext 1115

Signature: Joey Cimbaljevic Date: 8/16/2024

Name: _____ Title: _____

Driver Name: _____ Driver Cell: _____



INVOICE

BILL TO:
TRIBE TRANSPORT INC
2251 JESSE JEWEL PKWY NE
GAINESVILLE, GA 30507

INVOICE DATE: 08/18/2024
INVOICE #: 1190357
TERMS: NET 30
DUE DATE: 09/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		1700 DIGITAL DRIVE, CHESTER, VA 23836 - 1661 NW 12TH AVENUE, POMPA NO BEACH, FL 33069			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Date: 08/16/24 3:09 PM		BILL OF LADING		Page 1 of 1								
SHIP FROM			Bill of Lading Number: 36729482									
Name: RCH			Master Bill of Lading Number: 57167337									
Address: 1700 Digital Drive			Customer PO#: 7134990									
City/State/Zip: Chester, VA 23836			Reference #: 0405808373									
SID#: 57167337 FOB: <input type="checkbox"/>			Delivery #: 36729482									
			Shipment #: 57167337									
SHIP TO			CARRIER DETAILS									
Name: COCA-COLA NAOU			Carrier Name: CCNA CPU TRIBE EXPRESS INC									
Location #:			Address: ONE COCA-COLA PLAZA									
Address: 1001 NW 12TH AVE			City/State/Zip: ATLANTA GA 30313									
City/State/Zip: POMPANO BEACH, FL 33069			SCAC: CC41 Pro number:									
CID#: FOB: <input type="checkbox"/>			Trailer number: 289479									
Customer Phone:			Seal Number 17841921									
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>												
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@nlagarawater.com												
Customer Order Information												
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight				
912	36480	912	19	DSN05L40PDMRT NV02	410684	410684 05LDM.DASANI. 40P.N.48 REDTIP	000006842107	42719 lbs				
Totals												
912	36480	912	19					42719 lbs				
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:							
CARRIER												
CARRIER SIGNATURE/PICKUP DATE				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						
Property described above is received in good Order, except as noted. Print Name:						Appt Time: 8/16/24 1:00 PM Check In Time: 8/16/24 1:02 PM Check Out Time: 8/16/24 3:09 PM Delivery Time: 8/17/24 8:49 PM Driver Name: carlos solano Driver Initials: _____ NBL Initials: _____						
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.				COD Amount:		LTL ONLY <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">NMFC #</td> <td style="width: 50%;">CLASS</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> </tr> </table>			NMFC #	CLASS	0	
				NMFC #	CLASS							
0												
\$												
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 909-230-4456 for assistance.												

Martin Brower			
Pompano Beach, FL			
Date <u>8-18-24</u>		Appt Time <u>1300</u>	
Check-In Time <u>913</u>	Check Time <u>1218</u>	Check-Out Time <u>1238</u>	
Vendor Signature <u>[Signature]</u>			
Driver Signature _____			
Use Military Time to Avoid Any Confusion			