



INVOICE

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

INVOICE DATE: 05/13/2025
INVOICE #: R90676
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		602 Copper Rd, Freeport, TX 77541 - 2108 Avondale Mill Rd, Macon, GA 31216			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



TRIP NUMBER 1038755

Carrier Rate and Load Confirmation

DATE: 5/12/2025

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Tim Smith tsmith@tribetrans.com	Van 53'	43,428 lbs	869	

CARRIER FEES	CARRIER
Net Line Haul 2000	Royal3 Inc (944686)
Accessorial Charges	Phone 6304857370
TOTAL COST \$2,000.00	

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		LOADING TYPE	APPT DATE&TIME	
BASF		Live	05/12/2025 @ 16:00	
602 Copper Rd, Freeport, TX 77541		SCHEDULE TYPE		
		APPT		
Units	Pieces	Commodity	Weight	Temperature
43255 Pallets	43255 Units	HySorb T 6730 1090KG 13H4	43,428 lbs	
SHIPPER INSTRUCTIONS				
SMOKING ONLY ALLOWED IN DESIGNATED AREAS - NOT IN TRACTOR-ELECTRIC LIGHTERS IN D ESIGNATED SMOKING AREA ONLY. NO MATCHES OR LIGHTERS - NO CAMERAS ALLOWED WITHOU T A CAMERA PERMIT-INCLUDING DASHCAMS - NO PASSENGERS OR PETS ALLOWED - PPE (PERS ONAL PROTECTIVE EQUIPMENT) - SAFETY GLASSES, HARD HAT, GLOVES, CLOSED TOE SHOES, ETC- DRIVERS WEAR SAFETY GLASSES, SAFETY VE - TRUCK ENTRANCE ADDRESS FOR DRIVERS -804 TX 332, FREEPORT, TX 77541 - REQUIRED TRAILER DROP OFF-SLIDE TRAILER TANDEM TO REAR MOST POSITION & SECURE LOCK PINS PRIOR TO DROPPING TRAILER. - LOADING A PPOINTMENT-CARRIER TO CALL 979-415 8130 FOR LOADING APPOINTMENT - NO REEFER UNIT S OR TRAILERS WITH METAL FLOORS. - LOAD LOCKS-ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP - T RANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY SHIPPER - DO NOT BREAK/REMOVE SEA L UNLESS AUTHORIZED BY SHIPPER OR RECEIVING FACILITY Please ensure that you send appointment requests to: FRPT_SAP_1518_WH@basf.com, Adrian Charles Bryant adrian.bryant@partners.basf.com, Kimberly Markay Brigham kimberly.brigham@partners.basf.com, Hilda Gonzales hilda.gonzales@partners.basf. com, and myself. 2 Load Straps required, load bars will not work. BASF BUSINESS UNIT CPE BASF Freeport Bulk Scheduler 555-555-5555 BASF Freeport Bulk Scheduler basf-freeport-bulk-truck-scheduler@basf.com Dates: 5/8/2025 12:00:00 AM +00:00 - 5/8/2025 11:59:00 PM +00:00 NO DOGS OR PASSENGERS ALLOWED ON PROPERTY-YOU WILL BE REJECTED // Will load on reefer				
SHIPPER REFERENCES				
CO. 000300, SI. 0149155890, OQ. 0164087361, PO. 4501273267, 8X. OUTBOUND, SHIPMENT ID. 905322438, ORDER NUMBER. SI				

Consignee (Stop 2 of 2)				
DELIVERY		LOADING TYPE	APPT DATE&TIME	
First Quality Baby Products		Live	05/13/2025 @ 11:00	
2108 Avondale Mill Rd, Macon, GA 31216		SCHEDULE TYPE		
		APPT		
Units	Pieces	Commodity	Weight	Temperature
43255 Pallets	43255 Units	HySorb T 6730 1090KG 13H4	43,428 lbs	
CONSIGNEE INSTRUCTIONS				
Unloading Point: 300 - CARRIER TO CALL FOR DELIVERY APPOINTMENT.-478-784-2876 E MAIL - MACONRMWAREHOUSE@FIRSTQUALITY.COM BASF BUSINESS UNIT CPE Unknown 555-555-1212 Dates: 5/10/2025 8:00:00 AM +00:00 - 5/10/2025 5:00:00 PM +00:00				
CONSIGNEE REFERENCES				
CO. 000300, SI. 0149155890, OQ. 0164087361, PO. 4501273267, 8X. OUTBOUND, SHIPMENT ID. 905322438, ORDER NUMBER. SI, DELIVERY. 0510255L				

Tribe Transport Broker-Carrier Agreement – Terms and Conditions

1. **Driver Consent and Data Compliance** By accepting this shipment, Carrier represents and warrants that it has secured a written agreement from each driver transporting a shipment tendered by Tribe Transport, providing necessary consents for: (a) Receiving text messages and/or phone calls from Tribe Transport or its representatives; and (b) Permitting Tribe Transport or its designated vendor to track the driver's location while transporting the shipment.
2. Carrier shall comply with all applicable laws and regulations regarding the collection, use, storage, retention, disclosure, and disposal of any information provided to Tribe Transport, including driver information. Carrier agrees to indemnify, defend, and hold Tribe Transport and its affiliates harmless from and against any claims, damages, liabilities, losses, actions, or expenses (including reasonable attorney's fees) arising out of Carrier's breach of this Section. This obligation shall survive the termination or expiration of the Agreement between Tribe Transport and Carrier.
3. **Exclusive Use of Trailer** Unless explicitly stated otherwise in writing by Tribe Transport, Carrier's equipment shall be dedicated exclusively to Tribe Transport's use while transporting freight under this Agreement. A violation of this exclusive use requirement shall result in forfeiture of Carrier's right to payment under this Load Confirmation, which shall be deemed as liquidated damages and not a penalty.
4. **Service and Rate Stipulation** The rate stated in this Load Confirmation is contingent upon Carrier's successful, complete, and on-time performance of all load terms as specified herein. Tribe Transport reserves the right to reduce the rate if the Carrier fails to meet any terms or delivers late. Non-compliance with any terms may result in loss of future business or termination of the Carrier's Agreement with Tribe Transport.
5. **Driver Compliance Requirements**
6. Drivers must sign in as "Tribe" at the shipper. Failure to do so may result in a \$200 fine.
7. Drivers must call Tribe Transport to receive pickup numbers.
8. Tracking through MacroPoint is mandatory. Failure to track or disabling tracking prior to delivery will result in a \$250 fine per violation.
9. Carrier must verify load temperature with the broker.
10. Carrier must count product at load/unload. Carrier is liable for any shortages, damages, or late fees.
11. Trailers must be food-grade with no damages, clean, swept, washed, free of odors, debris, and have a functioning chute. A \$200 fee applies for non-compliance.
12. Carrier must send the Bill of Lading (BOL) to tracking@tribetrans.com prior to departure from the shipper. Failure to do so may result in a \$50 fee.
13. Detention charges are subject to approval upon receipt of the BOL.
14. EFS check fees are subject to a \$25 administrative charge. Lumper fee receipts must be submitted within two days of delivery.
15. The stated rate is a fixed, non-variable charge for the transportation of a full truckload, regardless of cargo weight.
16. A \$100 fine applies if the driver fails to wear required safety equipment at the shipper or receiver.
17. Proof of Delivery (POD) must be provided immediately upon completion of delivery. A \$100 deduction applies if POD is not submitted within 12 hours.
18. **Documentation and Communication**
19. Acceptance of this Load Confirmation may be completed online or by printing, signing, and emailing all pages to ratecons@tribetrans.com.
20. Upon online acceptance, a confirmation email will be sent for Carrier's records.
21. Invoices and supporting load paperwork must be submitted to carrierdocs@tribetrans.com.
22. Payment inquiries may be directed to paymentstatus@tribetrans.com.

Driver's Name

EVANS copley

Truck Number

740

Driver's Phone #

2148814382

Trailer Number

03240

Accepted By

ASTA MIJAC

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:
BASF CORPORATION
SUPER ABSORBENTS PLANT
602 COPPER RD.
FREEPORT TX 77541

Customer Purchase Order	Order Number
4501273267	See Below
Reference Number	Ship Date
884576013	05/08/2025

Shipment Number
905322438
Bill of Lading / Delivery Number
149155890
Delivery Date
05/10/2025
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: 2148863 FIRST QUALITY BABY PRODUCTS 2108 AVONDALE MILL RD MACON GA 31216-8012 Unloading Point: *300 Sold To: 1487461 FIRST QUALITY BABY PRODUCTS	Carrier: TRIBE EXPRESS	Ocean BOL: Export Booking #:
	Route-Mode:	Freight Terms: PREPAID
	Vehicle/Container ID: H03240	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. DONALD SCOTT JR
	Probill:	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
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	

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
18	13H4	Flexible IBC	Product Code : 50842033 Product Desc : HySorb® T 6730 1090KG Flexible IBC Customer Code : 00000000050005212 FREIGHT DESCRIPTION: ABSORBENT SYNTHETIC FIBREBALLS (STCC 38-421-74), Order Number : 164087361 Customer PO : 4501273267 Reference Nbr : 884576013 NET QTY: 19,620.000 KG NET WGT: 43,255 LB PRODUCTION MEMO: PO item no.: 300				
Pending Count and Inspection <i>[Signature]</i> 5/13/25 Sign and Date							
		Seals: B2495574		Add'l/Tare Weight		754 LB	
18	TOTAL			Gross Weight		44,182 LB	
***** ADDITIONAL INSTRUCTIONS TO CARRIER *****							

Placards Tendered
Yes ☒ No ☐

Carrier Has Emergency Response Information
If No, Guide or Guide Page Supplied

Yes ☒ No ☐
Yes ☐ No ☒

Packages Secured Against Movement
Yes ☒ No ☐

Carrier's Agent copley evans	Date 05/12/2025	Agents CDL # 497 TX	Date 05/12/2025
Shipper DONALD SCOTT JR	Date 05/12/2025	Customer Signature	Date 05/12/2025
Print date: 05/12/2025 23:04:17 UTC (Z2L)	Page 1 of 2		