



Bill to:
HIGH TIDE LOGISTICS LLC
540 WEST FRONTAGE RD,
NORTHFIELD,
IL,
60093

Invoice Date: 06/09/2023
Invoice #: 103227
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		5211 West 66th Place, Bedford Park, IL 60638, U.S. - 8210 Humble Westfield Rd suite 100, Humble, TX 77338, United States			
			1	1700	1700

TOTAL
1700

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

Carrier Rate and Load Confirmation



High Tide Logistics
7250 N Cicero Ave Suite 210
Lincolnwood, IL 60712
Arturo Gomez
(224) 348-3171 (phone)
jarturo@hightidelogistics.com

Load Number: 103227
Date: 06/07/2023
Equipment Type: Dry Van 53'
Mode Name: Truckload
Item Description: Ingredients

Carrier: ZIGI FREIGHT INC
Contact: Bony Unknown, (p) (630) 485-7370 (f)
Cargo Value: \$100,000.00
Order Number: 860483136 / 320138101
Temperature Controlled: ☐
Carrier Notes: DRIVERS MUST ACCEPT TRACKING

MUST HAVE LOAD BARS OR STRAPS TO SECURE LOADS
WHEN REQUIRED

MUST DO A VERIFICATION OF PLACARDS IF SHIMPENT IS
HAZMAT

Temp:
Pallet:
Mileage: 1,056
Driver Phone:

Equipment Type: [Dry Van 53'](#)
Tractor Number:

Shipper Pickup (Stop 1)

SUPERIOR GRAPHITE
5211 W 66TH PLACE
BEDFORD PARK, IL US 60638
Expected Date: 06/07/2023
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References: 860483136 / 320138101
Pickup/Delivery Number: C25175 / 4512122591-10

Consignee Delivery (Stop 2)

GEODIS WILSON
8210 FM 1960 RD W STE 100
HUMBLE, TX US 77338
Expected Date: 06/09/2023
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions: DRIVERS ENTERING THE PLANT
MUST BE WEARING LONG PANTS, SHIRT W/ SLEEVES
(LONG OR. SHORT), STEEL TOE BOOTS, HARDHAT, AND
SAFETY GLASSES!
Consignee References: 860483136 / 320138101
Pickup/Delivery Number: 4512122591-10 / C25175

Shipment Information

Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC #	NMFC Class
20	Pallets	700	Pieces	36490 lbs	LC-LUBE, 50 LB BAG - NOT REGULATED	85	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

Information:

- **PLEASE SEND INVOICE TO:** invoices@hightidelogistics.com
- **Up to \$1000 rate reduction for double brokering our loads and or back soliciting.**
- We work with **TIA Watchdog and Carrier411** so any attempts to **double broker, backsolicit** etc will be reported.
- **We require a driver cell # and or truck # project44 tracking/Macropoint or Fourkites. We will deduct \$100 per load where drivers do not opt in for the tracking.**
- **NOTIFY HIGH TIDE OF DETENTION AFTER 1.5 HRS. DETENTION APPLIES AFTER 2 HRS.** No detention will be paid unless we are notified, and we have proper documentation within 24hrs of the occurrence.
- Cargo value is less than \$100,00.00 USD unless otherwise noted on the rate confirmation.
- If High Tide Logistics is listed as or named as carrier on BOL it is only for informational and convenience purposes only.
- All drivers must check in 15 minutes prior to their scheduled time at these locations if there are appointments set.
- Trailers must be clean, dry, no holes no leaks, odor free. Trailers can be rejected for the following but not limited to: Foul odor, mold, infestation, glass, and metal shavings.
- Trailer seals: Must be applied and seal # noted on bill of lading before leaving shipper. Seal must not be broken without prior written approval from High Tide. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- High Tide must be notified of any late pick up or deliveries and must have driver contact and daily updates on this shipment. Charges for missed or late pick up/delivery will be paid by the carrier.
- \$200 RATE REDUCTION will be applied to loads that are invoiced without the required scale tickets.
- \$100 Rate Reduction for not delivering with blind bills.
- This agreement is Null and Void if Shipments are railed, consolidated, or double brokered .
- Accepting the load tender will act as signing it and agreement to the terms of this rate confirmation.
- At no point is the carrier or drivers dispatch to contact the shipper or receiver or the customer. High Tide will contact them if need be.
- If the shipper does not allow the driver to perform a visual inspection to make sure the load is secure and the piece count is accurate, the driver is required to call High Tide immediately and have this language documented on the BOL "SHIPPER LOAD AND COUNT Per_____ Shipper signature/Initials".
- Do not dispatch or assign a driver who's hours of service cannot meet the transit time of this load, and or would violate any other safety rules contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Nothing in this rate confirmation constitutes a request to violate any HOS rules or any other safety rules.
- All charges are included in the rate confirmation.
- In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between High Tide and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.
- Freight must not be handled or trans loaded by Carrier without approval from High Tide. In the event of Carrier's violation of this, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between High Tide and Carrier shall be voided and payment to Carrier shall be forfeited by Carrier.
- All claims will be filed direct with your insurance company and not with any 3rd parties.
- High Tide is proud to support Trucking Against Trafficking in their mission to build a mobile army of transportation professionals combating human trafficking. Check out their innovative approach here:
www.truckersagainsttrafficking.org

467
1pm

STRAIGHT BILL OF LADING
Original - Not Negotiable

00026

Shipment ID: 29647
Date: 06Jun23
Terms: FCA - INCO 2020
Carrier: Customer Pick Up

Consignment Note No: 29647
PRO No:
Airway Bill No:

Order NO: C25175

Shipper:
Superior Graphite
5211 W. 66th Street
Bedford Park, IL 60638
UNITED STATES

Consignee:
BAKER HUGHES
9902 SHELDON ROAD
HOUSTON, TX 77049
UNITED STATES

Goodis
8210 Humble
westfield Rd
Suite 100
Humble, TX 77338

Robert Argueta

6-9-23

20

Consignee Reference:

Customer PO NO: Material is subject to further inspection
4512122591 - 10
Pca: Type:
Date: M/R:
Received by Goodis USA Rep:

SKD's

Handling Unit Qty	Handling Unit Description	Weight
20	NMFC 89820 SUB 2 / Class 55	36,490
20	TOTALS	36490

Freight Charges

Prepaid: ☐
Collect: ☒

#860483136

SHIPPER	Estroda	CARRIER	
PER		PER	
		DATE	6/7/23

Seal # 7907040

GENERAL COMMENTS

Attention Carrier: A copy of this bill of lading MUST accompany your freight bill. Payment can not be processed without it. If loaded on a flatbed, must be tarped & strapped with nylon straps. Materials must not get wet. Counted and loaded at shippers dock.