

**Bill to:**

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

Invoice Date: 08/04/2023

Invoice #: 108454

Terms: NET 30

Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2023		255 Black Hawk Rd, Greenville, SC 29611, U.S. - 1842 Enterprise Pkwy, Twinsburg, OH 44087, U.S.			
			1	1200	1200

TOTAL
1200

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
Erik Melle
emelle@hightidelogistics.com

Load Number: 108454

Date: 08/02/2023

Equipment Type: Dry Van Tanker

Mode Name: Truckload

Item Description: NON-REGULATED Tanker Chemicals

Temp:

Pallet:

Mileage: 579

Driver Phone:

Carrier: ZIGI FREIGHT INC

Contact: Bony Unknown, (p) (630) 485-7370 (f)

Cargo Value: \$100,000.00

Order Number: 6501756452 / 4526376401

Temperature Controlled: ☐

Carrier Notes:

Equipment Type: [Dry Van Tanker](#)

Tractor Number:

Shipper Pickup (Stop 1)

SOLVAY INC - GREENVILLE, SC
255 BLACK HAWK RD
GREENVILLE, SC US 29611
Expected Date: 08/03/2023
Shipping/Receiving Hours: 09:30-09:30
Appointment Required: Yes
Appointment Time: 09:30

Pickup Instructions:
Shipper References: 6501756452 / 4526376401
Pickup/Delivery Number: 1101109040 / 713594888

Consignee Delivery (Stop 2)

Univar (Nexeo) Twinsburg
1842 ENTERPRISE PKWY
Twinsburg, OH US 44087
Expected Date: 08/04/2023
Shipping/Receiving Hours: 08:00-08:00
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:
Consignee References: 6501756452 / 4526376401
Pickup/Delivery Number: 1101109040 / 713594888

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				37750 lbs	NON-REGULATED MATERIAL

Additional Services

Tanker Endorsement

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

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, unresolved claims 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

** FINAL BOL

SOLVAY USA, INC
504 CARNEGIE CENTER,
PRINCETON, NJ, 08540-6241
US

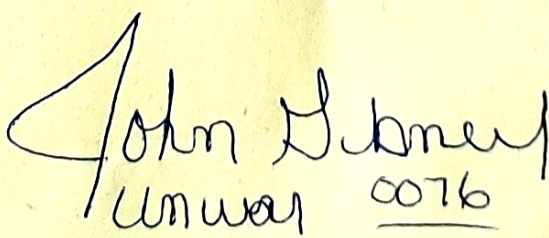
Bill of Lading (Short Form) - Not Negotiable

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, if effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipment hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM		Carrier: Include this Shipment # on Freight bills	
SOLVAY USA INC. C/O SUNLAND GREENVILLE 255 BLACK HAWK ROAD GREENVILLE 29611 SC US		Shipment/BOL No: 1101109040	
SHIP TO		Page 1/1	
UNIVAR SOLUTIONS USA INC 1842 ENTERPRISE PKWY TWINSBURG OH 44087-2206 US Delivery time:		Carrier Name: CUSTOMER COLLECT CARRIER Car or Vehicle: Seal Number: 9766255 Delivering Carrier / Route:	

Customer Order Information

Shipping Date: 08.03.2023	Delivery Date: 08.01.2023	Cust. Purchase Order#: 4526376401	Carrier: COL1	Customer: 2075614	If changes are to be prepaid write or stamp here, "To Be Prepaid." Collect
Units: 18 TE	HM	Description of Materials, Special Marks and Exceptions		Weight: 36491.400 LB	PREPAID SHIPMENTS ONLY INVOICING INSTRUCTIONS FOR PAYMENT
		Delivery No: 86514228 Order: 3417260 O/Y Item number: 000010/10 O/Y Material reference: 68801/000000000000746754 RHODOLINE 622 TOTE (1900) NON-REGULATED MATERIAL NMFC DEFOAMER COMPOUND- 50140-1 CLASS 55 Batch 3000131820 18.000 TE Send all freight invoices to: Univar Solutions/CASS PO BOX 67 Saint Louis, MO 63166  Univar 0076 8/4/2023 TOTALS: NET 34200 LB / Tare 2291 LB			
18	TOTAL UNITS SHIPPED: PALLETS 0 LOOSE		TOTAL WEIGHT	36491.400 LB	C.O.D. Amt. Collection Fee Total Charges FREIGHT CHARGE

Subject to Section 7 of Conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges.

SOLVAY USA, INC
(Signature of consignor)

PROPER PLACARDS IN PLACE:
☐ YES ☒ NOT REQUIRED

☐ ERG is in cab of Tractor#
☐ ERG# received by driver.
☐ MSDS for Haz Mat Received by driver

Driver's
Signature:
Date:

* FOR EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CONTACT CHEMTREC (24-Hour Number): +1-800-424-9300 within the United States and Canada, or +1-703-527-3887 for international collect calls. CCN:1014027

"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.'
NOTE — Where the rate is based on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature/Date

Carrier/Pickup Date

Driver (sign)

** FINAL BOL

SOLVAY USA, INC

504 CARNEGIE CENTER,

PRINCETON, NJ, 08540-6241

US

Bill of Lading (BOL) Form: Not Negotiable

The property described herein is shipped under order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which shall remain the sole property of the carrier throughout the term of the contract. It is mutually agreed as to each carrier of all or any part of the property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification # effect on the date hereof. If this is a rail or rail water shipment, it is (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM SOLVAY USA INC./C/O SUNLAND GREENVILLE 255 BLACK HAWK ROAD GREENVILLE 29611 SC US		Carrier: Include this Shipment # on Freight bills Shipment/BOL No: 1101109040
SHIP TO UNIVAR SOLUTIONS USA INC 1842 ENTERPRISE PKWY TWINSBURG OH 44087-2206 US Delivery time:		Carrier Name: CUSTOMER COLLECT CARRIER Car or Vehicle: Seal Number: 9766255 Delivering Carrier / Route:

Page 1/1

Customer Order Information

Shipping Date:	Delivery Date:	Cust. Purchase Order#:	Carrier	Customer	If changes are to be prepaid write or stamp here: "To Be Prepaid."
08.03.2023	08.01.2023	4526376401	COL1	2075614	Collect

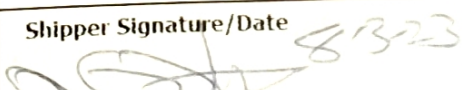

Units	HM	Description of Materials, Special Marks and Exceptions	Weight	PREPAID SHIPMENTS ONLY INVOICING INSTRUCTIONS FOR PAYMENT
18 TE		Delivery No: 86514228 Order: 3417260 O/Y Item number: 000010/10 O/Y Material reference: 68801/000000000000746754 RHODOLINE 622 TOTE (1900) NON-REGULATED MATERIAL NMFC DEFOAMER COMPOUND- 50140-1 CLASS 55 Batch 3000131820 18.000 TE Send all freight invoices to: Univar Solutions/CASS PO BOX 67 Saint Louis, MO 63166	86491.400 LB	Subject to Section 7 of Conditions of applicable bill of lading. 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 the shipment without payment of freight and all other lawful charges. SOLVAY USA, INC (Signature of consignor)
18		TOTALS: NET 34200 LB / Tare 2291 LB	86491.400 LB	
18		TOTAL UNITS SHIPPED: PALLETS 0 LOOSE	TOTAL WEIGHT	

PROPER PLACARDS IN PLACE: <input type="checkbox"/> YES <input type="checkbox"/> NOT REQUIRED	<input type="checkbox"/> ERG is in cab of Tractor# <input type="checkbox"/> ERG# received by driver <input type="checkbox"/> MSDS for Haz Mat Received by driver	Driver's Signature: _____ Date: _____	FREIGHT CHARGE
---	--	--	----------------

FOR EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CONTACT CHEMTREC (24-Hour Number): +1-800-424-9300 within the United States and Canada, or +1-703-527-3887 for international collect calls. CCN:1014027

*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."
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature/Date	Carrier/Pickup Date	Driver (sign)
 8/3/23		 8/3/23