

Bill to: HIGH TIDE LOGISTICS LLC 540 WEST FRONTAGE RD, NORTHFIELD, IL, 60093 Invoice Date: 01/22/2024 Invoice #: 121349 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		599 Davies Blvd YORK, PA US 17402 - 2230 LA Highway 1 N Port Allen, LA US 70767			
			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

### Carrier Rate and Load Confirmation



High Tide Logistics

7250 N Cicero Ave Suite 210

Lincolnwood, IL 60712

Corey Lustig

clustig@hightidelogistics.com

**Load Number:** 121349 **Date:** 01/19/2024

Equipment Type: Dry Van 53'

Mode Name: Truckload

Item Description: Empty cans

Temp: Pallet:

Mileage: 1,221

item bescription. Empty ca

Driver Phone:

Carrier: RIKI TRANSPORTATION INC

Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

Cargo Value: ¤100,000.00

Order Number: 455541705

Temperature Controlled:

**Carrier Notes:** 

Equipment Type: Dry Van 53'

**Tractor Number:** 

#### Shipper Pickup (Stop 1)

**BWAY Corporation - York** 

599 Davies Blvd YORK, PA US 17402

**Expected Date: 01/19/2024** 

Shipping/Receiving Hours: 07:00-17:00

**Appointment Required:** No **Appointment Time:** 07:00-17:00

**Pickup Instructions:** No Touch. All pallets of sleeves must be strapped securely Shipping must verify strap. ping is present LAST 4 PALLETS OF CANS MUST BE STRETCHWRAPPED

**Shipper References:** 

Pickup/Delivery Number: 0001932084

## Consignee Delivery (Stop 2)

Exxonmobil

2230 LA Highway 1 N Port Allen, LA US 70767 **Expected Date:** 01/22/2024

Shipping/Receiving Hours: 10:00-10:00

**Appointment Required:** No **Appointment Time:** 10:00

**Delivery Instructions:** No Touch. All pallets of sleeves must be strapped securely Shipping must verify strap. ping is present LAST 4 PALLETS OF CANS MUST BE STRETCHWRAPPED

**Consignee References:** 

Pickup/Delivery Number: BWAY23111528

#### **Shipment Information**

Handling Unit Package					
Qty	Туре	Qty	Туре	Weight	Commodity Description
0		48048	Other	12108 lbs	MA 401x509 Oil Cn
0		22	Other	0 lbs	Raw Matl Pallet/Fram
0		22	Other	0 lbs	Raw Matl Pallet/Fram
0		330	Other	495 lbs	Raw Matl Pallet/Fram

<b>Carrier Fees</b>	
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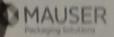
Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

		Fee Details		
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,300.00	USD 2,300.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

#### Information:

- PLEASE SEND INVOICE TO: <u>invoices@hightidelogistics.com</u>
- 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 <u>double broker, backsolicit, unresolved</u> <u>claims etc.</u> 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.
- TRAILER MUST BE 5 YEARS OR NEWER
- 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





BWAY Corporation 599 Davies Drive YORK PA 17402 TEL: 717 840 2100 FAX: 717 840 2110 HELEVED induced to the classifications and latrife in affect on the date of the tasks of the DB of Leeking (the company dissertion) between the DB of Leeking (the company dissertion) between the DB of Leeking of the DB of Leeking (the company dissertion) and disserting the dissertion of the DB of Leeking of Leeking

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B/L No. 82423666

Order No. Gustomer No.		Release Order	Ship Date	Ship Time	
1932084	37992		01/19/2020	4 10:00	
Ship To: EXXONM	OBIL	Customer Order No: BWAY23111528		PPD/Collect	
	LLEN AVIATION PLANT				
2230 LA HWY PORT ALLEN LA 70767 Tel:				Carrier HIGH TIDE LOGISTICS	
Delivery Date	Delivery Time	Equipment ID	Seal No	Mode of Transport	
01/22/2024	10:00:00	HGHP H03241		OTR	
FREIGHT CLASS				UM	

Metal cans, pails, or boxes, NOI, empty Density =10 & <12 LB PCF CL 92.5 Wt / cu ft - 4.582LB,

12,108.10 LB, Wt Class -

48,048.000

TOTAL BILL OF LADING WEIGHT
TOTAL PACKAGE COUNT

12,603.14 LB

Packaging Information

Total wt -

 1410008
 ZP PAL 44 X 56 PLASTIC RETURN

 1410039
 ZP TOP 44 X 56 STD PLAST FRAME

 1610002
 ZP CHP 44 X 56 .040 RTN CHPBD

22.000 EA

SWAY CORPORATION

Shipping instructions:

\*\*\*All pallets of sleeves must be strapped second a

LAST 4 PALLETS OF CANS MUST BE STRETCHWRAPP

Bill to BWAY Corp. c/o Williams and Associates 405 East 78th Street Bloomington, MN 55420-1299

Pallets,top frames and chipboard contained in this shipmer contact BWAY for return instructions.

Tellura to timely return may result in a charge.





BWAY Corporation 599 Davies Drive YORK PA 17402 TEL: 717-840-2100 FAX: 717-840-2110

B/L No. 82423666

Order No. Customer No.		Release Order	Ship Date	Ship Time		
193208	4	37992		01/19/2024		
Ship To: EXXONMOBIL PORT ALLEN AVIATION PLANT 2230 LA HWY PORT ALLEN LA 70767 Tel:		Customer Order No: BWAY23111528		PPD/Collect		
				Carrier	HIGH TIDE LOGISTICS	
Delivery Date Delivery Time		Equipment ID	Seal No	Mod	e of Transport	
01/22/2024 10:00:00		HGHP H03241		OTR		
FREIC	HT CLA	ss				UM

Metal cans, pails, or boxes, NOI, empty Density =10 & <12 LB PCF CL 92.5 48.048.000 Wt / cu ft - 4.582LB, Total wt -

12,108.10 LB, Wt Class -

TOTAL BILL OF LADING WEIGHT 12,603.14 LB TOTAL PACKAGE COUNT 22 1410008 ZP PAL 44 X 56 PLASTIC RETURN 1410039 ZP TOP 44 X 56 STD PLAST FRAME 1610002 ZP CHP 44 X 56 .040 RTN CHPBD 22.000 EA 22.000 EA

Packaging Information

Shipping instructions: \*\*\*All pallets of sleeves must be strapped securely. Shipping must verify strapping is

LAST 4 PALLETS OF CANS MUST BE STRETCHWRAPPED

1-22-24

Bill to BWAY Corp. c/o Williams and Associates 405 East 78th Street Bloomington, MN 55420-1299

Subject to Section 7 of Conditions of the applicable Bill of Lading if this shipme to be delivered to the consignee without resourceon the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without paymentof freight and all other lawful changes.

330.000

EA

# **BWAY CORPORATION**

Pallets,top frames and chipboard contained in this shipment remain the property of BWAY Corporation(except if charged on our invoice).Please contact BWAY for return instructions. Failure to timely return may result in a charge for lost property.

Trailer inspected,approved,load checked,received in good order,and seal number verified by

Carrier Agent,Per

Shipper

Per\_