



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

Invoice Date: 02/02/2024  
Invoice #: 122772  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		1924 Comenitz Drive, Davenport, IA 52802, U.S. - 3200 Cameron St, Lafayette, LA 70506, U.S.			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

**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  
Arturo Gomez  
(224) 348-3171 (phone)  
jarturo@hightidelogistics.com

**Load Number:** 122772

**Date:** 02/01/2024

**Equipment Type:** Dry Van 53'

**Mode Name:** Truckload

**Item Description:** Empty Totes

**Temp:**

**Pallet:**

**Mileage:** 994

**Driver Phone:**

**Carrier:** ZIGI FREIGHT INC

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

**Cargo Value:** \$100,000.00

**Order Number:** 148213311

**Temperature Controlled:** ☐

**Carrier Notes:** Must be 53ft dry van trailer in good condition.  
Walls, floors and ceilings must be smooth and free of nails,  
rivets, metal bars etc.

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

**Tractor Number:**

### Shipper Pickup (Stop 1)

Solar Plastics, LLC.  
1924 Comenitz Drive  
Davenport, IA US 52802  
**Expected Date:** 02/01/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 148213311

### Consignee Delivery (Stop 2)

Container Experts Lafayette  
3200 Cameron St  
Lafayette, LA US 70506  
**Expected Date:** 02/05/2024  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** Yes  
**Appointment Time:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 148213311

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
28	Totes			15540 lbs	Empty Totes

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,850.00
<b>Total Cost</b>	<b>USD 2,850.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,850.00	USD 2,850.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

## Information:

- **PLEASE SEND INVOICE TO:** [invoices@hightidelogistics.com](mailto: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.**
- **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](http://www.truckersagainsttrafficking.org)

**Shipped From:**

Solar Plastics, LLC.  
1924 COMENITZ DRIVE  
Davenport IA 52802

**Order No.:**  
**District : XX101 Terr: 01**

148213311

**Consigned To:**

CONTAINER EXPERTS LA  
3200 CAMERON ST  
LAFAYETTE LA 70506

NAT3/National Container G  
RD2/Road - TL-All Ty

6877677

**D/P: Package Std -No Adds**  
**External ID #:**

**BILL FREIGHT CHARGES THIRD PARTY**

AP / INCOTERMS 2000  
**FREIGHT PREPAID**  
High Tide Logistics  
PO BOX 8069  
Northfield, IL 60093

28 JR PORTA-FEED

**Residue, Last Contained**  
**PF JR 200G PE-LD SS STD (9042)**

92. 15,540 LBS

TOTAL NET WEIGHT: 0 LBS

JR PORTA-FEED (IBC)

Tariff Code : 8609000000

Tariff Description : Containers (including containers for the

Serial Number : 130390,130391,130394,130444

130445,130447,130448,130450,130451

130453,130454,130464,130465,130476

130477,130482,130483,130486,130487

130494,130495,130499,130500,130501

130502,130503,130504,130507

T/L

**Delivery Assignment:**

**Unloading Point:** CHEMICAL RECIEVING

**Product Name:** PF JR 200G PE-LD SS STD (9042)

**Item Carrier / Haulier Instructions**

2087615

Solar Plastics, LLC.  
1924 COMENITZ DRIVE  
Davenport IA 52802

Order No.:  
District : XX101 Terr: 01

148213311

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High Tide Logistics  
PO BOX 8069  
Northfield, IL 60093

CHEMTREC Customer Number: CCN 15207

All Drivers need to wear proper attire/PPE" when making pickups or  
deliveries

Where the rate is dependent on released value, shipment is hereby released to the value at which the lowest freight charges apply. The description and weight indicated on this bill of lading are correct, subject to verification by the Weighing and Inspection Bureau having jurisdiction, carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. \*Freight code conversions to NMFC commodity descriptions are listed on the back of original bill of lading.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

CONTAINER CERTIFICATION FOR VESSEL SHIPMENTS: It is declared that the packing of the goods into the unit has been carried out in accordance with the provisions of 49CFR176.27 and 54.2.1 of the IMDG Code. INTERMODAL CERTIFICATION: This bill of lading complies with Public Law 104-291, when it is used for intermodal transportation.

CARRIER PER \_\_\_\_\_ SHIPPER PER \_\_\_\_\_

DATE \_\_\_\_\_ TOTAL QUANTITY 28 TOTAL GROSS WEIGHT 15540 LBS

IN THE EVENT OF EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT, CALL CHEMTREC AT 1-800-424-9300 DAY OR NIGHT. OUTSIDE THE U.S. CALL 703-527-3887. COLLECT CALLS ACCEPTED. CHEMTREC CUSTOMER NUMBER: 15207. DO NOT ALLOW CONTACT WITH FOOD, FEED, CLOTHING, OR MEDICAL SUPPLIES-TO AVOID DAMAGE IN CASE OF SPILL OR LEAK.

Received in apparent good order-Exceptions noted: Printed name: \_\_\_\_\_

Delivery Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Time: \_\_\_\_\_





A BRAND OF TANK HOLDING CORP.

# PACKING LIST/BILL OF LADING

1924 COMENITZ DR  
DAVENPORT, IA 52802

WHS 861  
DAVENPORT

PAGE: 3  
WRAP #: W603013  
PICK UP DATE: 1/31/24  
AVAIL DATE: 1/31/24

PHONE (563) 323-7942

CARRIER: TBD  
EQUIPMENT: LTL  
PARCEL ACCT#:  
PRO#:

TOTALS	WEIGHT: 14588.000	PIECES: 28	BOXES: 28	PALLET QTY: 28
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NORWESCO

SHIPPER

CARRIER

PER:

PER:

3RD PTY - FRT TERMS

SECTION 7: FOR FREIGHT COLLECT SHIPMENTS  
If this shipment is to be delivered to the consignee,  
without recourse on the consignor, the consignor shall  
sign the following statement.  
Carrier may decline to make delivery of this shipment  
without payment of freight and all other lawful  
charges.

LTL ACCT#:  
QUOTE#:

*Dave Stally*  
(SIGNATURE OF CONSIGNOR)

END OF DOCUMENT

CREATED BY DBRANDT

CREATE DATE 01/31/24

CREATE TIME 13:07:45 CST

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Delivery Date \_\_\_\_\_ Signature: \_\_\_\_\_ Time: \_\_\_\_\_



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Received in apparent good order-Exceptions noted: Printed name: Tyrell Domingue

Delivery Date: 2-22-24 Signature: Tyrell Domingue Time: \_\_\_\_\_