



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

Invoice Date: 02/02/2024  
Invoice #: 122695  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		3725 DIVISION STREET, Burlington, IA US 52601 - 6363 N 70th St, LINCOLN, NE US 68507-3246			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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  
Tyler Kiczula  
(847) 241-2936 (phone)  
tkiczula@hightidelogistics.com

**Load Number:** 122695

**Date:** 02/01/2024

**Equipment Type:** 102in. or wider inside - 53ft Food Grade  
Plated Dry Van -No Kickboard

**Mode Name:** Truckload

**Item Description:** Empty cans

**Carrier:** RIKI TRANSPORTATION INC

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

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

**Order Number:** 3049860

**Temperature Controlled:** ☐

**Carrier Notes:** TRAILER MUST BE 102 INCHES OR WIDER - 53 FT DRY VAN W/ PLATED TRAILER REQUIRED FOR DRY VAN LOADS. TRAILERS MUST BE ODORLESS AND FREE OF HOLES/NAILS, AND 5 YEARS OR NEWER. MUST MEET ALL CRITERIA OR WILL BE REJECTED AND FINES WILL BE APPLIED. TRAILER MUST

**Equipment Type:** [102in. or wider inside - 53ft Food Grade Plated Dry Van -No Kickboard](#)

**Tractor Number:**

**Temp:**

**Pallet:**

**Mileage:** 346

**Driver Phone:**

### Shipper Pickup (Stop 1)

SILGAN - BURLINGTON CAN PLANT  
3725 DIVISION STREET  
Burlington, IA US 52601  
**Expected Date:** 02/01/2024  
**Shipping/Receiving Hours:** 00:01-23:59  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** No Touch. Custom Equipment Type=53 FT PLATE

**Shipper References:**

**Pickup/Delivery Number:** 3049860

### Consignee Delivery (Stop 2)

DISTRIBUTION WHS-70TH-DISLIN  
6363 N 70th St  
LINCOLN, NE US 68507-3246  
**Expected Date:** 02/02/2024  
**Shipping/Receiving Hours:** 10:00-10:00  
**Appointment Required:** No  
**Appointment Time:** 10:00

**Delivery Instructions:** No Touch

**Consignee References:**

**Pickup/Delivery Number:** 3049860

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
25	Pallets	156400	Other	14076 lbs	300 X 400 D I CAN

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
<b>Total Cost</b>	<b>USD 1,500.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,500.00	USD 1,500.00
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)

*Luke Miche*

# STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, 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 word 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, that it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application 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, thereof, set forth in the classification or 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.

FROM  
131



**SILGAN**

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP  
At 3725 DIVISION STREET  
BURLINGTON, IA 52601

TO Cust # 952221  
DISTRIBUTION INC  
C/O SILGAN CONTAINERS MFG-DISLIN  
6363 NORTH 70TH STREET  
LINCOLN, NE 68529 US

BOL #  
463500615

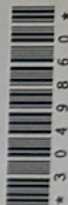
DATE  
2/1/2024

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN  
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT  
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE  
**DO NOT CONTACT THE CUSTOMER**  
CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC  
315 N RACINE SUITE 501  
CHICAGO, IL 60607



DELIVERY DATE  
2/2/2024

TIME  
10:00am

SHIPPERS #  
3049860  
SW

SEAL NO.  
2563737

VAN NO.  
94935

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

CUSTOMER PO# / RELEASE #

DELIVERING CARRIER  
HIGH TIDE LOGISTICS LLC

DELIVERY  
INSTRUCTIONS

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

25

PL

30.40.100.112

300 X 400 D & I CAN

14,076

65

25 Pallets @ 6,256 per PL = 156,400 Each

(Signature of Consignor)

If charges are to be prepaid,  
write or stamp here: "To be  
Prepaid."

**TO BE PREPAID**

Received \$:

To apply in prepayment of the  
charges or property described  
hereon.

Agent or Cashier

Per

(The signature here acknowl-  
edges only the amount  
prepaid.)

Charges Advanced

\$

"Shipper's imprint in lieu of  
stamp, not a part of bill of  
lading approved in the  
Interstate Commerce Com-  
mission."

"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 speci-  
fically 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

Per

The fibre boxes used by this  
shipment conform to the  
specifications set forth in the  
box maker's certificate  
thereon and all other require-  
ments of Consolidated  
Freight Classification.

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

Signature

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being  
Applied And Noted on the BOL.

TOTAL Bill of Lading WEIGHT

14,076

FREIGHT CHARGES ARE PREPAID UNLESS  
MARKED COLLECT

☐ CHECK THIS BOX IF CHARGES ARE COLLECT

☐ COD FEE  
PREPAID

☐ (CHECK BOX)  
COLLECT

COD AMOUNT  
\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carrier's Signature X

Total Pieces

By Full Name

Date

Per Permanent post-office address of shipper

☐ BILL OF LADING

☒ PRODUCTION

☐ PACKING LIST

☐ ACCOUNTING

☐ SHIPPING

02/01/24

16:38:09 PST



## STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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FROM  
131**SILGAN**

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP

At 3725 DIVISION STREET  
BURLINGTON, IA 52601TO Cust # 952221  
DISTRIBUTION INC  
C/O SILGAN CONTAINERS MFG-DISLIN  
6363 NORTH 70TH STREET  
LINCOLN, NE 68529 US

BOL #

463500615

DATE

2/1/2024

DRIVERS:

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OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE  
**DO NOT CONTACT THE CUSTOMER**

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC  
315 N RACINE SUITE 501  
CHICAGO, IL 60607

DELIVERY DATE

2/2/2024

TIME

10:00am

SHIPPERS #

3049860

SW

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

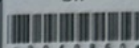
CUSTOMER PO# / RELEASE #

DELIVERING CARRIER

HIGH TIDE LOGISTICS LLC

SEAL NO.

2563737



VAN NO.

94935

DELIVERY  
INSTRUCTIONS

(Signature of Consignor)

If charges are to be prepaid,  
write or stamp here: "To be  
Prepaid."**TO BE PREPAID**

Received \$:

To apply in prepayment of the  
charges or property described  
hereon:

Agent or Cashier

Per

(The signature here acknowl-  
edges only the amount:  
prepaid.)

Charges Advanced

\$:

"Shipper's imprint in lieu of  
stamp, not a part of bill of  
lading approved in the  
Interstate Commerce Com-  
mission."

"If the shipment moves  
between two ports by a  
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fically 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

Per

The fibre boxes used by this  
shipment conform to the  
specifications set forth in the  
box maker's certificate  
thereon and all other require-  
ments of Consolidated  
Freight Classification.

CERTIFICATION

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

Signature

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
25	PL	30.40.100.112 300 X 400 D & I CAN 25 Pallets @ 6,256 per PL = 156,400 Each  2-2-24  	14,076	65
TOTAL Bill of Lading WEIGHT			14,076	

FREIGHT CHARGES ARE PREPAID UNLESS  
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE

☐ PREPAID

(CHECK BOX)

☐ COLLECT

COD AMOUNT

\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carrier's Signature X

Total Pieces

Per

Permanent post-office address of shipper

By

Full Name

Date

☒ BILL OF LADING☐ PRODUCTION☐ PACKING LIST☐ ACCOUNTING

02/01/24

☐ SHIPPING

16:38:09 PST