



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

Invoice Date: 02/16/2024  
Invoice #: 123922  
Terms: NET 30  
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		2100 GLOBAL WAY HEBRON, KY US 41048 - 1013 West 11th Ave Cordele, GA US 31015			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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  
Jacob Anderson  
(847) 241-2964 (phone)  
janderson@hightidelogistics.com

**Load Number:** 123922

**Date:** 02/15/2024

**Equipment Type:** Dry Van 53'

**Mode Name:** Truckload

**Item Description:** Plastic Resin

**Carrier:** ZIGI FREIGHT INC

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

**Cargo Value:**

**Order Number:** 03-6523506

**Temperature Controlled:** ☐

**Carrier Notes:** DRIVER'S MUST DOWLOAD & ACCEPT TRACKING  
TRAILER MUST BE 5 YEARS OR NEWER

All drivers must have empty and heavy scale tickets – no exceptions. 53' Dry vans only. No reefers or roll-up doors

ALL RESIN/BALE Loads may load up to 44k lbs.

**Temp:**

**Pallet:**

**Mileage:** 595

**Driver Phone:**

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

**Tractor Number:**

### Shipper Pickup (Stop 1)

ALTUM PACKAGING LP  
2100 GLOBAL WAY  
HEBRON, KY US 41048  
**Expected Date:** 02/15/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No  
**Appointment Time:** 07:00-15:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 818758

### Consignee Delivery (Stop 2)

P41-Cordele  
1013 West 11th Ave  
Cordele, GA US 31015  
**Expected Date:** 02/16/2024  
**Shipping/Receiving Hours:** 10:00-10:00  
**Appointment Required:** No  
**Appointment Time:** 10:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 818758

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
20000	Pallets	0	Pieces	20000 lbs	SCRAP CHUNKS

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,650.00
<b>Total Cost</b>	<b>USD 1,650.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,650.00	USD 1,650.00
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)





# BILL OF LADING Non Negotiable

Altium Packaging  
2400 Global Way  
Hudson, NY 11048  
Plant #  
SHIP TO:  
ADS  
1013 West 11th Ave  
Cardele, GA, 31015

RECEIVED, subject to the classification 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 of packages unknown), marked and 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 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 of said property over all or any position 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 the terms and condition so 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 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 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.

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.

Altium Packaging

(Signature of Consignor)

(Driver's Signature)

(Shipper's Signature)

Delivery # 68224660

Date: 2/15/24

Carrier Name: Royal 3

Trailer Number: W99430

Seal Number(s): 57021864

Equipment Size:

Purchase Order No.

818758

Release Number:

Sales Order Number:

- ☐ PLASTIC BOTTLES OTHER THAN FOAM, CELLULAR OR EXPANDED (COMMODITY CODE 830)  
☐ MOLDS PLASTIC BOTTLE BLOWING, NMEC, 138230 SUB4 CLASS 70 LTL (COMMODITY CODE 840)

☐ Prepaid Add

☐ Prepaid Delivered

☐ Collect

☐ 3rd Party Billing

☐ Prepaid Equalized

☐ Prepaid Our Truck

☐ Collect COD

☐ Other

Item No.	Description	Units per Carton	Cartons per Skid	Number of Skids	Total Quantity	Weight
99997	Scrap Chunks			26		20,490

Delivery Notes and Special Instructions:

Total Weight:

To apply in prepayment of the charges on the property described heron.

Third Party Billing Address:

Agent or Cashier

Per

(The signature here acknowledges only the amount collected)

\*If the shipment 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.  
\*\*The fibre boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
\*\*\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
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

COD Amount Received

\$

Consignee (Signature)

Consignee (Print Name)

Date

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

CARRIER





www.adspipe.com  
51-0105665

Page 1 of 1  
**PURCHASE ORDER**

## Advanced Drainage Systems

**PURCHASE ORDER: 818758**

**Requestor:**  
**Email:**

**Phone: 419-422-6521**  
**Fax:**

**Ship-To:** Advanced Drainage Systems, Inc.  
1013 West 11th Ave.  
Cordele, GA 31015  
United States

**Supplier** ALTUM PACKAGING LP  
**Address:** 2100 GLOBAL WAY  
HEBRON, KY 41048  
United States

**Bill-To:** Advanced Drainage Systems, Inc.  
401 Olive Street  
Findlay, OH 45839  
United States

**Supplier**  
**Contact:**

Payment terms	FOB	Carrier	Freight terms
NET30			
Creation Date	Buyer	Buyer Email	Buyer Phone
12-FEB-2024 14:19:22	Jacquelin, Hill	Jacquelin.Hill@adspipe.com	419-422-6521
		ADS Vendor Number	Note
		1742	

Line	Need by Date	Item Number/Description	Qty	UOM	Price (USD)	Total (USD)
1	16-FEB-2024	99997 SCRAP CHUNKS	20000	POUND	\$ .3732	\$7,464.00
					<b>Sub-Total</b>	7,464.00
					<b>TAX</b>	0.00
					<b>Total PO Amount</b>	7,464.00

This Purchase Order incorporates all of the terms and conditions set forth in our Purchase Order Terms and Conditions (Revised Apr 2022). The Purchase Order Terms and Conditions are available for your review on our website at [www.adspipe.com/terms-conditions/purchase-order-terms-and-conditions](http://www.adspipe.com/terms-conditions/purchase-order-terms-and-conditions) and copies are available upon request. Our purchase of the above goods and/or services and your acceptance of this Purchase Order are expressly conditioned on your assent to this Purchase Order together with the Purchase Order Terms and Conditions. You shall be bound by this Purchase Order together with the Purchase Order Terms and Conditions when you return an acknowledgment or written confirmation of this Purchase Order to us, when you present us with an invoice related to this Purchase Order or when you ship or deliver to us any of the goods referenced in this Purchase Order and/or perform any of the services referenced in this Purchase Order.





www.adspipe.com  
51-0105665

Page 1 of 1  
**PURCHASE ORDER**

**Advanced Drainage Systems**

**PURCHASE ORDER: 818758**

**Requestor:**  
**Email:**

**Phone: 419-422-6521**  
**Fax:**

**Ship-To:** Advanced Drainage Systems, Inc.  
1013 West 11th Ave.  
Cordele, GA 31015  
United States

**Supplier Address:** ALTIUM PACKAGING LP  
2100 GLOBAL WAY  
HEBRON, KY 41048  
United States

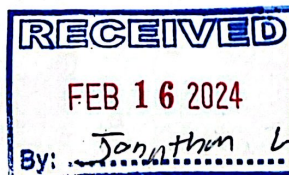
**Bill-To:** Advanced Drainage Systems, Inc.  
401 Olive Street  
Findlay, OH 45839  
United States

**Supplier Contact:**

Payment terms	FOB	Carrier	Freight terms
NET30			
Creation Date	Buyer	Buyer Email	Buyer Phone
12-FEB-2024 14:19:22	Jacquelin, Hill	Jacquelin.Hill@adspipe.com	419-422-6521
		ADS Vendor Number	Note
		1742	

Line	Need by Date	Item Number/Description	Qty	UOM	Price (USD)	Total (USD)
1	16-FEB-2024	99997 SCRAP CHUNKS	20000	POUND	\$3.732	\$7,464.00
Sub-Total						7,464.00
Tax						0.00
Total PO Amount						7,464.00

224 947 7383



This Purchase Order incorporates all of the terms and conditions set forth in our Purchase Order Terms and Conditions (Revised Apr 2022). The Purchase Order Terms and Conditions are available for your review on our website at [www.adspipe.com/terms-conditions/purchase-order-terms-and-conditions](http://www.adspipe.com/terms-conditions/purchase-order-terms-and-conditions) and copies are available upon request. Our purchase of the above goods and/or services and your acceptance of this Purchase Order are expressly conditioned on your assent to this Purchase Order together with the Purchase Order Terms and Conditions. You shall be bound by this Purchase Order together with the Purchase Order Terms and Conditions when you return an acknowledgment or written confirmation of this Purchase Order to us, when you present us with an invoice related to this Purchase Order or when you ship or deliver to us any of the goods referenced in this Purchase Order and/or perform any of the services referenced in this Purchase Order.