



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

Invoice Date: 05/18/2024
Invoice #: 129135
Terms: NET 30
Due Date: 06/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1600 CRUMS LANE, Louisville, KY 40216 - 3500 S CORPORATE PKWY, FOREST PARK, GA US 30297			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: 129135
Date: 05/16/2024
Equipment Type: Food Grade 53ft Dry Van
Mode Name: Truckload
Item Description: Dry Food/Bev Non Alcohol

Carrier: ZIGI FREIGHT INC
Contact: Bony Unknown, (p) (630) 485-7370 (f)
Cargo Value: \$100,000.00
Order Number: 12044439

Temperature Controlled: ☐

Carrier Notes: Trailer must be 5 years or newer. Skid count, piece count must match our rate sheet.
A picture of seal, and seal number are required before leaving shipper.
Seal must be broken in front of employee of the consignee
Please call High Tide otherwise.

Temp:

Pallet:

Mileage: 423

Driver Phone:

Equipment Type: [Food Grade 53ft Dry Van](#)

Tractor Number:

Shipper Pickup (Stop 1)	
PARADISE TOMATO KITCHENS 1600 CRUMS LANE Louisville, KY US 40216 Expected Date: 05/17/2024 Shipping/Receiving Hours: 11:00-11:00 Appointment Required: Yes Appointment Time: 11:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: 10935517

Consignee Delivery (Stop 2)	
DC FOREST PARK 3500 S CORPORATE PKWY FOREST PARK, GA US 30297 Expected Date: 05/18/2024 Shipping/Receiving Hours: 04:00-04:00 Appointment Required: Yes Appointment Time: 04:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: 10935517

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
18	Pallets			43867 lbs	FAK

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,050.00
Total Cost	USD 1,050.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,050.00	USD 1,050.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

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.**
- **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

UNIFORM STRAIGHT BILL OF LADING - NOT NEGOTIABLE



PEOPLE. SERVICE. INNOVATION.

Paradise Tomato Kitchens Inc
1500 South Brook Street
Louisville, KY 40208
502.637.1700
fax 502.637.8060

BILL OF LADING: 558888_1



SHIPPED DATE: 17-May-2024
ORDER NUMBER: 250399
CUSTOMER PO: 10935517

Name: FROM - SHIPPER (ORIGIN)
Paradise Tomato Kitchens, Inc.*PROD 800*
Address: 1600 Crums Lane
Phone Appts: 502-637-1700 Ext. 2106
Email: CLDockApts@paradisetomato.com
Louisville, KY 40216-

SHIP TO (CONSIGNEE)

Name: McLane Foodservice-Forest Park (MCFS0010)
Address: 3500 South Corporate Pkwy
Appointments:
ATLInboundAppointments@McLaneCo.com
Forest Park, GA 30297-

Phone: (404) 675-7223

COMMENTS

CARRIER

Ship Method: Outside Carrier

Trailer number: 244733

Seal number: 33241708

FREIGHT CHARGE TERMS

Prepaid: Collect: ☒ 3rd Party:

NOTICE OF CLAIM

Carrier is liable for loss, damage or delay to any goods carried under the Bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed in respect. The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Item Number	QTY SHIPPED	UOM	DESCRIPTION	LOT #	WEIGHT
PHUT1062	972	CS	PHUT Classic Marinara Pizza Sauce 74643 Pch 6x112oz 42.00 Net-54cs. Customer Part Code: 00074643	216845	43,147.08
	972		TOTAL		43,147.08

PALLETS IN OUT CHEP IN OUT
PICKED/SELECTED BY

CHECKED BY

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

*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".

The description and weight indicated on this bill of lading are correct, subject to verification by the governing weighing and inspection bureau according to agreement.
*Shippers imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.

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.

Signature of Consignor

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above, 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 of 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 portion of said route to destination, and as to each party at the time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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 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.

Carrier (please print)

Per (please sign)

Date

5/17/2024 10:24:53AM Eastern

Page 1 of 1





UNIFORM STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Paradise Tomato Kitchens Inc
1500 South Brook Street
Louisville, KY 40208
502.637.1700
fax 502.637.8060

BILL OF LADING: 558888_1



SHIPPED DATE: 17-May-2024
ORDER NUMBER: 250399
CUSTOMER PO: 10935517

PEOPLE SERVICE INNOVATION.

Name:

FROM - SHIPPER (ORIGIN)

Address: 1600 Crums Lane

Paradise Tomato Kitchens, Inc.*PROD 800*

Phone Apts: 502-637-1700 Ext. 2106

Email: CLDockApts@paradisetomato.com

Louisville, KY 40216-

SHIP TO (CONSIGNEE)

Name: McLane Foodservice-Forest Park (MCFS0010)

Address: 3500 South Corporate Pkwy

Appointments:

ATLInboundAppointments@McLaneCo.com

Forest Park, GA 30297-

Phone: (404) 675-7223

CARRIER

Ship Method: Outside Carrier

Trailer number: 244733

Seal number: 33241708

FREIGHT CHARGE TERMS

Prepaid: Collect: X 3rd Party:

COMMENTS

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972			TOTAL		43,147.08

Apt Time In 2:57 PM Out 5:45 AM
Received by: T. Bolton
Pallets In 18 Out 0 Damaged 0
Total Cases Received 972 Cases Refused 0
Short 0 Over 0 Damaged 0 Product Temp 3
Driver Name/Company Myg/3
Driver Signature [Signature]
Seal# 33241708 Seal Intact Y or N
Subject to Future Claims: Y or N (N)
Product Hold: Y or N (N)

PALLETS IN 18 OUT 0 CHEP IN 0 OUT 0
PICKED/SELECTED BY [Signature] CHECKED BY [Signature]

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Carrier (please print)

Per (please sign)

Date

10:24:53AM Eastern

Page 1 of 1