Royal 3inc.

Bill to: HIGH TIDE LOGISTICS LLC 540 WEST FRONTAGE RD, NORTHFIELD, IL, 60093 Invoice Date: 06/27/2024 Invoice #: 134558 Terms: NET 30 Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		3006 Anaconda Road, Tarboro, NC US 27886 - 1600 Glenlake Ave, Itasca, IL US 60143			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



Load Number: 134558 Date: 06/25/2024 Equipment Type: Dry Van 53' Mode Name: Truckload Item Description: Silicon Dioxide

Temp:

Pallet:

Mileage: 897

Driver Phone:

High Tide Logistics 7250 N Cicero Ave Suite 210 Lincolnwood, IL 60712 Erik Melle emelle@hightidelogistics.com

Carrier: ZIGI FREIGHT INC

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

Cargo Value: ¤100,000.00

Order Number: BOL # 4100127

Temperature Controlled:

Carrier Notes: Trailer must be 5 years or newer. Skid count, piece count must match our rate sheet, please call your High Tide rep if they do not. Driver can not leave the shipper without trailer being sealed. Seal must be broken in front of employee of the consignee

Equipment Type: Dry Van 53'

Tractor Number:

Shipper Pickup (Stop 1)	
Kanban Logistics	Pickup Instructions:
3006 Anaconda Rd	Shipper References:
Tarboro, NC US 27886	Pickup/Delivery Number: 9145
Expected Date: 06/25/2024	
Shipping/Receiving Hours: 15:00-15:00	
Appointment Required: No	
Appointment Time: 15:00	

Consignee Delivery (Stop 2)			
ICP Industrial	Delivery Instructions:		
1600 Glenlake Ave	Consignee References:		
Itasca, IL US 60143	Pickup/Delivery Number: 4501506834		
Expected Date: 06/27/2024			
Shipping/Receiving Hours: 08:00-14:00			
Appointment Required: No			
Appointment Time:			

Shipment Information

Handling Unit		Package			
Qty	Туре	Qty	Туре	Weight	Commodity Description
25	Pallets			14634 lbs	Silicon Dioxide

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

		Fee Details		
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,600.00	USD 1,600.00
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

STRAIGHT BILL OF LADING - Master BOL # DATE PRO # NAME OF CARRIER 4100127 6/25/2024 High Tide Logistics LLC CONSIGNEE INFORMATION SHIPPER INFORMATION CONSIGNEE: ICP Industrial ORIGIN: Kanban Logistics 1600 Glenlake Ave 3006 Anaconda Rd Itasca, IL 60143 Tarboro, NC 27886 Brooks Harrison Carlos Ortiz 630-860-7070 252.413.0003 **Business with Dock** DOCK TYPE **Business with Dock** DOCK TYPE DELIVERY # PICK UP # 9145 Deliver 6/27 8am-2pm NOTES p/u 6/25 3pm p/u # 9145 NOTES 25 skids Silicon Dioxide SEND FREIGHT BILL TO: Reconex FREIGHT CHARGES: Third Party 384 Inverness Parkway Suite 140 TRUCKLOAD CONTACT: truckload@reconex.io Englewood, CO 80112 EQUIPMENT TYPE BILLING ID CUSTOMER PO CUSTOM ID Van-Standard Trailer 4501506834 SHIPPING WEIGHT QTY CLASS # PACKAGES HM DESCRIPTION 25 Pallets 14634 lbs NMFC #156200, Silicon Dioxide 25 60 54 x 40 x 72 (x25) PCF=6.5040 YD-2920 - 16 PALLETS D-2921 - 9 PALLETS ***Special Instructions*** FULL TL Pick up 6/25: 3pm appointment Del: 6/27: 8a-2p FCFS INDUSTRIAL FREIGHT CHARGES: Third Party 1 Truckload TOTAL 14634 lbs QUOTE #HGHP Seal #462412 RECEIVED, subject to individually determined rates in contracts have been established by the carrier and are available to the st r, if applicable, otherwise to the rates, classifications and rules that NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B) COLLECT ON DELIVERY SHIPMENTS ale is dependent on value, shippers are required to state specifically in writing the agreed or lue of the property as follows: "The agreed or declared value of the property is specifically stated are to be not exceeding: COD AMOUNT \$ FEE TERMS: COLLECT D PREPAID CUSTOMER CHECK ACCEPTABLE edges receipt of packages and required placards. Carrier certifies emergency lation was made available and/or carrier has the U.S Department of Transportation sonse guidebook or equivalent documentation in the vehicle. eed materials are properly classified, described, packaged, per condition for transportation according to the Department of This is to ca CARRIER SIGNATUR 4/25/2024

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	ogistics LLC		PRO # DATE		BOL			
ORIGIN	SHIPPER INFO Kanban Logistics	RMATION		2024 ONSIGNEE INI		0127 ION		
	3006 Anacond		CONSIGNEE: ICP Inc	and the second se	ORMAT			
	Brooks Harrison		1600 G	lenlake Ave				
Deer	252.413.0003		Itasca, Carlos	IL 60143 Ortiz				
PICK UP #	Business with Dock 9145			630-860-7070				
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			"Special Instructions""					
			FULL TL					
		Pick	up 6/25: 3pm appointment					
		Contraction of the Contract	Del: 6/27: 8a-2p FCFS					
			NAMES OF TAXABLE PARTY.					
	000011	-						
	996				1			
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		and the second			1200			
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