



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

Invoice Date: 06/28/2024
Invoice #: 134646
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		100 NE 20th St, Eagle Grove, IA 50533, USA - 501 Basinger Rd, PANDORA, OH US 45877			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: 134646
Date: 06/27/2024
Equipment Type: Dry Van 53'
Mode Name: Truckload
Item Description: Plastic Resin

Carrier: RIKI TRANSPORTATION INC
Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)
Cargo Value: \$100,000.00
Order Number: 03-6929053
Temperature Controlled: ☐
Carrier Notes: DRIVER MUST DOWNLOAD AND ACCEPT TRACKING

Must have empty and heavy scale tickets – Must arrive with empty ticket in hand
53' Dry vans only. No reefers or rollup doors
ALL RESIN/BALE Loads may load up to 44k lbs.
3 or more Straps Required

Temp:
Pallet:
Mileage: 613
Driver Phone:

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

Shipper Pickup (Stop 1)

P60-Eagle Grove
100 N E 20th Street
Eagle Grove, IA US 50533
Expected Date: 06/27/2024
Shipping/Receiving Hours: 12:30-12:30
Appointment Required: Yes
Appointment Time: 12:30

Pickup Instructions: Driver must scale light and heavy!!!
Shipper References:
Pickup/Delivery Number: 23346443

Consignee Delivery (Stop 2)

1000
501 Basinger Rd
PANDORA, OH US 45877
Expected Date: 06/28/2024
Shipping/Receiving Hours: 12:00-12:00
Appointment Required: Yes
Appointment Time: 12:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 23346443

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
18000	Pallets	0	Pieces	44000 lbs	SCRAP SHRED (NON-AASHTO)

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,400.00	USD 1,400.00
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.**
- Carrier agrees that any claims arising from the receiver rejecting loads due to lack of a seal constitute direct and physical damage to the cargo. If the carrier's insurance policy denies coverage claiming there is no damage to the cargo, the carrier will be liable to reimburse High Tide for the full cargo claim.
- 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

6/27
1230

ADS PICK SLIP

WAREHOUSE P60-Eagle Grove

DELIVERY # 23346443

PO #

STOP # 1

SALES ORDER # 81167948

TRIP # D03-6929053

SOLD TO
CUSTOMER # 1000
ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD
HILLIARD, OH 43026

SHIP TO
CUSTOMER # 1000
ADS US OU INTERNAL CUSTOMER
Pandora - Ship To
501 Basinger Rd
PANDORA, OH 45877

SHIP METHOD
CC

FRT TERMS
Prepaid

TOTAL POINTS
1800

SHIP DATE
06/28/2024

QUANTITY
LOADED

QUANTITY UOM
PICKED

PRODUCT NUMBER

DESCRIPTION

26

18000

LB

9999RS

SCRAP SHRED (NON-AASHTO)

TRAILER1:

TRAILER2:

LOADER:

DRIVER:

6/27
1230

8:30

ADS PICK SLIP

WAREHOUSE P60-Eagle Grove

DELIVERY # 23346443

PO #

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QUANTITY UOM
PICKED

PRODUCT NUMBER

DESCRIPTION

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18000

LB

9999RS

SCRAP SHRED (NON-AASHTO)

TRAILER1:

TRAILER2:

LOADER:

DRIVER:

Brian Newcomer