



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

Invoice Date: 04/11/2024
Invoice #: 128300
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		855 EAST HIGHWAY 80 FORNEY, TX US 75126 - 2502 E US Hwy 5 Garden City, KS US 67846			
			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
Erik Melle
emelle@hightidelogistics.com

Load Number: 128300

Date: 04/10/2024

Equipment Type: Dry Van 53'

Mode Name: Truckload

Item Description: pulpboard rolls

Temp:

Pallet:

Mileage: 539

Driver Phone:

Carrier: ZIGI FREIGHT INC

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

Cargo Value: \$100,000.00

Order Number: T570702 w/ 570703

Temperature Controlled: ☐

Carrier Notes: TRAILER MUST BE 5 YEARS OR NEWER

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

Tractor Number:

Shipper Pickup (Stop 1)

SMURFIT KAPPA
855 EAST HIGHWAY 80
FORNEY, TX US 75126
Expected Date: 04/10/2024
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: No
Appointment Time: 07:00-14:00

Pickup Instructions: Provide clean and safe equipment • Make sure all trailers are swept and cleaned out, with no debris left from previous loads. • No holes. • No wet or broken floors.

Shipper References:

Pickup/Delivery Number: T570702 w/ 570703

Consignee Delivery (Stop 2)

IP Garden City
2502 E US Hwy 5
Garden City, KS US 67846
Expected Date: 04/11/2024
Shipping/Receiving Hours: 07:00-07:00
Appointment Required: No
Appointment Time: 07:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: T570702 w/ 570703

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	pulpboard rolls

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.**
- 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

M A N I F E S T

Manifest: 570702
 Ship Date: 04/10/2024
 Ship Time: 11:42:02
 Page: 1 of 1

SHIP FROM:

Smurfit Kappa North America
 855 E HWY 80
 Forney TX 75126
 United States
 214-515-6400

SHIP TO:

INTERNATIONAL PAPER COMPANY
 PACKAGING PLANT-38
 2502 EAST HWY 50
 GARDEN CITY KS 67846
 United States

SHIP VIA FREIGHT TRAILER SEAL CUSTOMER NUMBER
 000001_AVENUE Delivere 251826 1862789 1049

GRADE SPEC CODE WIDTH ORDER CUST PO
 TTSTRIP6 FY2 59.000 165422 16759675 #101733

ROLL NUMBER	GRADE	LBS	TONS	LINEAL FT	MSF	Orig#
2410140120	56FL FY2	4,311	2.1555	15,850	77.9292	MA4C25212Z
2410140130	56FL FY2	4,491	2.2455	16,425	80.7563	MA4C25212Z
2410140140	56FL FY2	4,304	2.1520	15,730	77.3392	MA4C25214Z
2410140150	56FL FY2	4,485	2.2425	16,454	80.8988	MA4C25253Z
2410140160	56FL FY2	4,559	2.2795	16,533	81.2873	MA4C25211Z
2410140170	56FL FY2	4,557	2.2785	16,505	81.1496	MA4C25222Z

ROLL(S) 6 26,707 13.3535 97,497 479.3604

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*** End of Report - Manifest Report ***

Shirley Bunt

4-11-24