



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

Invoice Date: 07/23/2024
Invoice #: 136975
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		2200 BROENING HWY, BALTIMORE, MD US 21224 - 62 Walnut Rd, Hartselle, AL 35640, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: 136975
Date: 07/19/2024
Equipment Type: Van or Reefer
Mode Name: Truckload
Item Description: materials
Temp:
Pallet:
Mileage: 770
Driver Phone:

Carrier: ZIGI FREIGHT INC
Contact: Bony Unknown, (p) (630) 485-7370 (f)
Cargo Value: \$100,000.00
Order Number: 008350
Temperature Controlled: ☐
Carrier Notes:
Equipment Type: [Van or Reefer](#)
Tractor Number:

Shipper Pickup (Stop 1)	
The Terminal 2200 BROENING HWY BALTIMORE, MD US 21224 Expected Date: 07/22/2024 Shipping/Receiving Hours: 12:30-12:30 Appointment Required: Yes Appointment Time: 12:30	Pickup Instructions: Shipper References: Pickup/Delivery Number: 008350

Consignee Delivery (Stop 2)	
C & L Wood Products 62 Walnut Road Hartselle, AL US 35640 Expected Date: 07/24/2024 Shipping/Receiving Hours: 07:00-12:00 Appointment Required: No Appointment Time:	Delivery Instructions: Consignee References: Pickup/Delivery Number: 008350

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		851		45000 lbs	18 NAILS ON SKIDS

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,350.00
Total Cost	USD 1,350.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,350.00	USD 1,350.00
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.
- Driver must call High Tide after loading with the seal #. Failure to do so will result in \$100 rate reduction.
- 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



SHIPPING ORDER

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED
SS 07-19-2024

ORIG. OFFICE 7401	GPC ORDER DATE 07/12/24	REQUESTED SHIPPING DATE 07/13/24	GPC OFFICE CODES 21000	SHIPPING ORDER NO. 020272	GPC ORDER NUMBER 020272
TERMS NCRI	FRT. COL	B/L STR	F.O.B. FCA SW	CUSTOMER ORDER NO. 4988	CAR INITIAL & NO. 500-3279
DRAFT THRU					DATE SHIPPED 7-19-24
					INVOICE NO.

SOLD TO
948065 SINGH TRADING CO INC
DBA ROSHNI FOODS
8700 CHERRY LN
LAUREL MD 20707-4909

CONSIGNED TO
M47967 SINGH TRADING CO INC
DBA ROSHNI FOODS
14400 CHERRY LANE CT
LAUREL MD 20707-4943

DEL. CARRIER SHIP VIA
ROYAL 3 INC QUENTIN

SHIP FROM TRAFFIC CODE
RR1 G/P-SHELLING-SEAGRAVE TX 40

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
073408	SW RU JUMBO +21 H/O LOT 4360120323	02259	2200# TB	20	44000		#	
	* ROUNDED METRIC TON *		20.013	*	PRICE	*		
	TOTALS			20	44000			

GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW,
AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED
THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A
KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS
AND RISK PRIOR TO CONSUMPTION.

CARRIER NAME ROYAL 3
CARRIER ADDRESS 1003 63RD ST CHICAGO, IL
CARRIER PHONE 630-485-2370

23 CROP.
APSA SPEC. AFLATOXIN NEGATIVE.
TOTES ON PALLETS.
CUSTOMER MUST HAVE PALLETS TO UNLOAD.
SEND DOCS TO: SINGH@ROSHNIFOODS.COM
OK TO CUT A TOTE WITHOUT ASKING PERMISSION IF
THERE IS A WEIGHT ISSUE QP

SEAL NO:

GOLDEN PEANUT COMPANY, LLC - Shipper

Permanent post office address of shipper, Alpharetta, Georgia 30022
Form No. 9507 AOG198 (05/2023)

Per

Agent

DATE



Freight Bill of Lading

Order Number: 008350
Customer PO: Frank71724
Order Date: July 18, 2024

SHIP TO:

Name:
Address: C & L Wood Products, Inc. 4401
62 Walnut Road
City/State/Zip: Hartselle AL 35640
Country: United States of America
Phone: (256)-773-3233

SHIP FROM

Name: Terminal Corporation
Address: 2200 Broening Hwy
City/State/Zip: Baltimore, MD 21224
Phone: 410-246-0500

Ship Date:

7/18/2024

Comments:

Expected Delivery:

7/18/2024

How Ship:

Shipping Firm:

Item:

C1037 x .113 x 1.625 67 deg 5 flutes Blunt Diamond Point .281 head
ID: A37H15E1A

Quantity:

864

Total Quantity:

864

Driver Signature:
Crane Point Industrial LLC

Date:

Received By: *Roger Smith*
C & L Wood Products, Inc.

Date: 7-23-24

If the delivering carrier was dispatched by an intermediary other than "Crane Point" then Crane Point is not liable for the carrier for the payment of this shipment.

All products must be moisture protected. Call for delivery appointments.

Forest Grove

Main Office & Warehouse
3831 24th Ave, Bldg. 4
Forest Grove, OR 97116

Wilsonville Store
9750 SW Wilsonville Rd, Ste 320
Wilsonville, OR 97070

Phone: (503) 648-0336 / Fax: (503) 648-0446 / contact@cranepointllc.com