

## 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:** 139423

**Date:** 08/15/2024

**Equipment Type:** Dry Van Partial

**Mode Name:** Partial

**Item Description:** Palletized Oats and Flour

**Temp:**

**Pallet:** 12 Pallets / 24' Required

**Mileage:** 919

**Driver Phone:**

**Carrier:** ZIGI FREIGHT INC

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

**Cargo Value:** \$50,000.00

**Order Number:** PO# 715879300

**Temperature Controlled:** ☐

**Carrier Notes:** TRAILER MUST BE 5 YEARS OR NEWER  
FOODGRADE 53 FT DRY VAN or REEFER REQUIRED FOR  
ALL LOADS. TRAILERS MUST BE ODORLESS AND FREE OF  
HOLES/NAILS. TRAILER MUST MEET ALL CRITERIA OR  
WILL BE REJECTED. TRAILER MUST BE SEALED BEFORE  
LEAVING THE SHIPPER. MUST DELI

**Equipment Type:** [Dry Van Partial](#)

**Tractor Number:**

### Shipper Pickup (Stop 1)

NORTHWEST FULFILLMENT CO  
3678 E Lanark St  
Meridian, ID US 83642  
**Expected Date:** 08/15/2024  
**Shipping/Receiving Hours:** 11:00-11:00  
**Appointment Required:** No  
**Appointment Time:** 11:00

**Pickup Instructions:** 12 Pallets / 24' Required  
**Shipper References:**  
**Pickup/Delivery Number:** PO# 715879300

### Consignee Delivery (Stop 2)

Winco AZ  
7502 W Durango St  
Phoenix, AZ US 85043  
**Expected Date:** 08/16/2024  
**Shipping/Receiving Hours:** 19:00-19:00  
**Appointment Required:** No  
**Appointment Time:** 19:00

**Delivery Instructions:** Appointment 50092-5113507  
**Consignee References:**  
**Pickup/Delivery Number:** PO# 715879300

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
1	Pallets			335 lbs	Protein Pancakes 5lb Bag Case 6pk (10 Units)
1	Pallets			1635 lbs	Gluten Free Rolled Oats - 20# Bag (80 Units)
1	Pallets			1635 lbs	Gluten Free Quick Oats 20# Bag (80 Units)
4	Pallets			8140 lbs	Organic Rolled Oats - 25 Lb Bag (320 Units)
1	Pallets			1160 lbs	Instant Nonfat Dry Powder Milk Fortified 25LB (45 Units)
1	Pallets			2035 lbs	Gluten Free Whole Brown Raw Flax 25lb Bag (80 Units)
1	Pallets			2635 lbs	Gluten Free Brown Flax Meal 25lbs (104 Units)
	Pallets			240 lbs	Gluten Free Cranberry Cashew Granola - 20# Box (12 Units)
	Pallets			300 lbs	Tapioca Flour 25lb Box (12 Units)
	Pallets			576 lbs	Happy Day Chocolate Whey Protein-4lb Bag 6pk (24 Units)
1	Pallets			635 lbs	Potato Starch 25lb Bag (24 Units)
	Pallets			60 lbs	GF Xanthan Gum Powder 8oz 6pk (20 Units)
1	Pallets			285 lbs	Vital Wheat Gluten 50lb Bag (5 Units)
	Pallets			875 lbs	Gluten Free Chickpea Flour 25lb Bag (35 Units)
	Pallets			750 lbs	Coffee Creamer 50lb (15 Units)

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
<b>Total Cost</b>	<b>USD 1,300.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,300.00	USD 1,300.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

## Information:

- **PLEASE SEND INVOICE TO: [invoices@hightidelogistics.com](mailto: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.truckersagainstrafficking.org](http://www.truckersagainstrafficking.org)



## INVOICE

**BILL TO:**  
HIGH TIDE LOGISTICS LLC  
7250 N CICERO AVE STE 210  
LINCOLNWOOD, IL 60712

**INVOICE DATE:** 08/17/2024  
**INVOICE #:** 139423  
**TERMS:** NET 30  
**DUE DATE:** 09/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		3678 E Lanark St, Meridian, ID US 83642 - 7502 W Durango St, Phoenix, AZ US 85043			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

### 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**

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

00:41:06 August 17, 2024

Receipt #:	74d9a31b-6e7c-40dc-8416-3a54f3f5d076
Location:	WINCO FOODS PHOENIX AZ
Work Date:	2024-08-16
Bill Code:	RCOD50092
Carrier:	ROYAL 3
Dock:	GROCERY
Door:	119
Purchase Orders	Vendor
715879300	HAPPY DAY BRANDS

Total Initial Pallets:	15.00
Total Finished Pallets:	25
Total Case Count:	904
Total Weight:	21693.00
Trailer Number:	771/W97031
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 715879300	
Restack	\$30.00
PO: 715879300	
Problem	\$40.00
Total Add Charges:	\$70.00
Base Charge:	130.00
Convenience Fee:	10.00
Total Cost:	210.00
Payments:	Amount
CapstonePay-34366085	\$210.00
Total Payments	\$210.00



Date: 08/13/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: NORTHWEST FULFILLMENT CO  
Address: 3678 E Lanark St  
City/State/Zip: Meridian ID 83642  
SIO#: FOB  
Expected Ship Date: 08/14/2024  
Shipping Hours: 11:00-11:00

Bill of Lading Number: 139423

## CARRIER NAME:

Trailer Number:

Seal Number(s): 2851894

## SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party \_\_\_\_\_ X \_\_\_\_\_

Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

12 Pallets / 24' Required

Appointment 50092-5113507

## SHIP TO

Name: Winco AZ  
Address: 7502 W Durango St  
City/State/Zip: Phoenix AZ 85043  
CID#: FOB  
Expected Delivery Date: 08/16/2024  
Receiving Hours: 14:00-14:00

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: High Tide Logistics  
Address: 7250 N Cicero Ave Suite 210  
City/State/Zip: Lincolnwood, IL 60712

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO# 715879300		21,296 lbs	Y N	
GRAND TOTAL		21,296 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
1	Pallets			335 lbs	Protein Pancakes 5lb Bag Case 6pk (10 Units)
1	Pallets			1,635 lbs	Gluten Free Rolled Oats - 20# Bag (80 Units)
1	Pallets			1,635 lbs	Gluten Free Quick Oats 20# Bag (80 Units)
4	Pallets			8,140 lbs	Organic Rolled Oats - 25 Lb Bag (320 Units)
1	Pallets			1,160 lbs	Instant Nonfat Dry Powder Milk Fortified 25LB (45 Units)
1	Pallets			2,035 lbs	Gluten Free Whole Brown Raw Flax 25lb Bag (80 Units)
1	Pallets			2,635 lbs	Gluten Free Brown Flax Meal 25lbs (104 Units)
	Pallets			240 lbs	Gluten Free Cranberry Cashew Granola - 20# Box (12 Units)
	Pallets			300 lbs	Tapioca Flour 25lb Box (12 Units)
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	Pallets			875 lbs	Gluten Free Chickpea Flour 25lb Bag (35 Units)
	Pallets			750 lbs	Coffee Creamer 50lb (15 Units)
12				21,296 lbs	GRAND TOTAL

Shrink the bill is dependent on value. Shipper is required to value specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

Value liability limitation for loss or damage in transit may be applicable. See 49 USC 11106(a)(1)(A) and (B).

The carrier shall not make delivery of the documents without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded, Freight Counted.

SHIPPER SIGNATURE: [Signature] 8-15-24

CARRIER SIGNATURE / PICKUP DATE

10 PM check out