

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
Total Cost	USD 1,300.00

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**
- **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

Carrier Rate and Load Confirmation



High Tide Logistics
7250 N Cicero Ave Suite 210
Lincolnwood, IL 60712
Chris Conn
(847) 448-0730 (phone)
chris@hightidelogistics.com

Load Number: 139423

Date: 08/20/2024

Equipment Type: Dry Van Partial

Mode Name: Partial

Item Description: Palletized Oats and Flour

Temp:

Pallet: 12 Pallets / 24' Required

Mileage: 919

Driver Phone: 7043221105

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
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	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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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
Accessorial Charges	USD 210.00
Total Cost	USD 1,510.00

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
Lumper Delivery	Fixed Cost	1.00	USD 210.00	USD 210.00

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- 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



INVOICE

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

INVOICE DATE: 08/20/2024
INVOICE #: 139423
TERMS: NET 30
DUE DATE: 09/20/2024

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
		Lumper	1	\$210.00	\$210.00

TOTAL
\$1,510.00

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 OrdersVendor
715879300HAPPY 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			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)
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 10105(a)(1)(A) and (B).

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

SHIPPER SIGNATURE / DATE: [Signature] 8-15-24

SHIPPER SIGNATURE: [Signature] 8-15-24

SHIPPER SIGNATURE / DATE

Trailer Loaded, Freight Counted.

CARRIER SIGNATURE / PICKUP DATE

10 PM check out