

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: 141828

Date: 09/10/2024

Equipment Type: Food Grade 53ft Dry Van

Mode Name: Truckload

Item Description: Kelp on pallets

Temp:

Pallet:

Mileage: 1,534

Driver Phone:

Carrier: ZIGI FREIGHT INC

Contact: , (p) (f)

Cargo Value: \$100,000.00

Order Number: SF 1533995

Temperature Controlled: ☐

Carrier Notes: .

Equipment Type: [Food Grade 53ft Dry Van](#)

Tractor Number:

Shipper Pickup (Stop 1)

Eimskip Warehouse
92 Cassidy Point Drive
Portland, ME US 04102

Expected Date: 09/10/2024

Shipping/Receiving Hours: 08:00-15:30

Appointment Required: No

Appointment Time: 08:00-15:30

Pickup Instructions: TRAILER MUST BE CLEAN, ODOR FREE, NO HOLES OR WILL BE REJECTED DRIVER IS RESPONSIBLE TO MAKE SURE THAT THE TRAILER IS SEALED BEFORE THEY DRIVE AWAY. PLEASE MAKE SURE TRAILER IS SEALED, SEAL NUMBERS WRITTEN ON THE BILL OF LADING. OR THE TRAILER WILL BE REJECTED AT DELIVERY. SEALS MUST BE BROKEN BY THE CONSIGNEE, NOT THE DRIVER DRIVER MUST HAVE TWO LOAD STRAPS OR LOAD BARS IN ORDER TO GET LOADED ; ATTACHED IS THE SHIPPERS "PICK-UP & RELEASE" FORM, DRIVER NEEDS TO BRING A COPY WITH THEM TO PICK UP

Shipper References:

Pickup/Delivery Number: 06839

Consignee Delivery (Stop 2)

Wilbur-Ellis AMERI-MILLS/AMERI-PAC (see Wilbur main account)

6521 US 59 MEMORIALHWY
SAINT JOSEPH, MO US 64504

Expected Date: 09/12/2024

Shipping/Receiving Hours: 07:00-15:00

Appointment Required: No

Appointment Time: 07:00-15:00

Delivery Instructions: CANNOT deliver Wednesday 9/11

Consignee References:

Pickup/Delivery Number: 2024-00-37583

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				43500 lbs	Kelp on pallets

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,500.00
Total Cost	USD 2,500.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,500.00	USD 2,500.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Information:

- **PLEASE SEND INVOICE TO: invoices@hightidelogistics.com. Call (224) 434-0100** with any questions
- **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



INVOICE

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

INVOICE DATE: 09/13/2024
INVOICE #: 141828
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		92 Cassidy Point Dr, Portland, ME 04102, USA - 6521 US-59, St Joseph, MO 64504, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



WILBUR-ELLIS
NUTRITION

Date: September 10, 2024		Bill of Lading - Not Negotiable		Page 1 of	
SHIPPER			Bill of Lading Number:		1533995
Thorvin Storage/ Emskip Warehouse 92 Cassidy Point Portland ME, 04101			<i>Royal Freight Inc</i>		
CONSIGNEE					
AMERI-PAC 6521 Memorial Hwy St. Joseph MO, 65404 816-233-4530			Carrier Name:		
			Truck No.:		Trailer No.:
			7734627		PTLC244733
Third Party Freight Charges Bill to			SCAC:		
Wilbur Ellis Nutrition 115 13TH Avenue S Buhl, ID 83316			Pro No.:		
Special Instructions: Delivery Hours: 07:00am-3:00pm			Freight Charge Terms (prepaid unless marked otherwise):		
			<input type="radio"/> Prepaid <input type="radio"/> Collect <input checked="" type="radio"/> 3rd Party		
			<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		
Cust. Order No.	WECO No.	Commodity Description	HM Y/N	WT SHIPPED	Handling
2024-00-37583	1533995	KELP, DRIED, ORGANIC	N	~ 19000 KGS	QTY PKG EA PKG
		19 PALLETS			19 tote bags 1000 KGS
		LOT: WEOK - 24253			
		Pick up # 06839			
		Delivery PO #2024-00-37583			
		19 totes @ 2204.6		41,887.4	
SHIPMENT WEIGHTS					Initials
Gross Weight		Tare Weight		Net Weight	
For Export Containers Only: (VGM calculated using Method 2)		Container Wt.	Content Wt.	VGM:	
Where the rate is dependent on value, shippers are required to state 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 _____ per _____"			COD Amount: Fee terms: <input type="radio"/> Collect <input type="radio"/> Prepaid <input type="radio"/> Customer Check Acceptable		
Note: Subject to 49 USC § 14706(c)(1)(A) and (B) and R.S.C., 1985, c. B-5 for shipments originating in the U.S. or Canada, respectively.					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
Shipper Signature/Date		Freight Counted:		Trailer Loaded:	
<i>[Signature]</i>		By Shipper <input type="radio"/>		By Shipper <input type="radio"/>	
		By Driver/pallets <input type="radio"/>		By Driver <input type="radio"/>	
		By Driver/pieces <input type="radio"/>			
Carrier Signature/Pickup Date		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook in equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			