

## Carrier Rate and Load Confirmation



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

**Load Number:** 143696

**Date:** 09/27/2024

**Equipment Type:** Dry Van 53'

**Mode Name:** Truckload

**Item Description:** Plastic Resin

**Carrier:** ZIGI FREIGHT INC

**Contact:** , (p) (f)

**Cargo Value:**

**Order Number:** 03-7221362

**Temperature Controlled:** ☐

**Carrier Notes:** DRIVER MUST DOWNLOAD AND ACCEPT TRACKING

Must have empty and heavy scale tickets – Must arrive with empty ticket in hand

53' Dry vans only. No reefers or rollup doors

ALL RESIN/BALE Loads may load up to 44k lbs.

3 or more Straps Required

**Temp:**

**Pallet:**

**Mileage:** 1,624

**Driver Phone:**

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

**Tractor Number:**

### Shipper Pickup (Stop 1)

ISCO INDUSTRIES LLC  
9541 BAGLEY PARK ROAD  
WEST JORDAN, UT US 84081  
**Expected Date:** 09/27/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:** 08:00-16:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 863832

### Consignee Delivery (Stop 2)

N/A  
501 Basinger Road  
Pandora, OH US 45877  
**Expected Date:** 09/30/2024  
**Shipping/Receiving Hours:** 10:00-10:00  
**Appointment Required:** No  
**Appointment Time:** 10:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 863832

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
20000	Pallets	0	Pieces	20000 lbs	SOLID WALL PIPE TO BE GROUND

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,800.00
<b>Total Cost</b>	<b>USD 2,800.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,800.00	USD 2,800.00
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:** 09/30/2024  
**INVOICE #:** 143696  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		ISCO Industries LLC, 9541 Bagley Park Road, West Jordan, UT 84081 - 501 Basinger Road, Pandora, OH 45877			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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**

BOL NO: 53009232LN

**BILL OF LADING**

Carrier: CUSTOMER PICKUP

**Shipper**

ISCO- SALT LAKE CITY  
9541 BAGLEY PARK RD  
WEST JORDAN, UT 84081  
Konrad Socha, P: 385-258-9208, slcship@isco-pipe.com

Trailer Number:

Seal Number:

Pickup Date: 09/27/2024

PRO LABEL HERE

**Consignee**

ADS  
501 Basinger Rd  
Pandora, OH 45877  
ADS, P: 5672260370, slcship@isco-pipe.com

**References**

Release Number: M- Scrap Truck Sent By ADS

**Bill To**

ISCO INDUSTRIES INC C/O TRANSPORTATION INSIGHT  
PO BOX 23000  
HICKORY, NC 28603

**Freight Terms**

Prepaid: X  
Collect: \_\_\_\_\_  
3rd Party: \_\_\_\_\_

**Special Instructions**

26 Pallets of Scrap

*Done Plant  
9/30/24*

**Accessories**

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
1	TL	20000	lb		156600	Plastic Pipes and Fittings	100

1 20,000 TOTAL PALLET: 0 LINEAR FT: -- GRAND TOTALS

Hazardous Material Contact Phone Number:

( )

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 \_\_\_\_\_."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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.

**Trailer**

\_\_\_ by Shipper  
\_\_\_ by Driver

**Freight**

\_\_\_ by Shipper  
\_\_\_ by Driver

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

Shipper: \_\_\_\_\_

**Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: *Konrad Socha* 09-27-24**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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: *Tran*

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: \_\_\_\_\_