

Carrier Rate and Load Confirmation



High Tide Logistics
7250 N Cicero Ave Suite 210
Lincolnwood, IL 60712
Corey Lustig
clustig@hightidelogistics.com

Load Number: 145143

Date: 10/14/2024

Equipment Type: Dry Van 53'

Mode Name: Truckload

Item Description: Pails on Pallets

Temp:

Pallet:

Mileage: 805

Driver Phone:

Carrier: RIKI TRANSPORTATION INC

Contact: , (p) (f)

Cargo Value: ₺100,000.00

Order Number: 492153787

Temperature Controlled: ☐

Carrier Notes:

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

Tractor Number:

Shipper Pickup (Stop 1)

BWAY Corporation - Homerville
1601 Valdosta Hwy
HOMERVILLE, GA US 31634
Expected Date: 10/14/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: Yes
Appointment Time: 07:00-15:00

Pickup Instructions: 7AM PU APPT
Shipper References:
Pickup/Delivery Number: 4501130056 - TRUCK 1

Consignee Delivery (Stop 2)

BWAY Corporation - York
599 Davies Blvd
YORK, PA US 17402
Expected Date: 10/16/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time: 08:00-16:00

Delivery Instructions: --DRIVER ASSIST IN YORK--
Consignee References:
Pickup/Delivery Number: 4501130056

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		12096	Other	41550 lbs	Body Cut Sheets

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,400.00	USD 1,400.00
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



INVOICE

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

INVOICE DATE: 10/16/2024
INVOICE #: B61186
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		1601 Valdosta Hwy, Homerville, GA US 31634 - 599 Davies Blvd, York, PA US 17402			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



BWAY Corporation
1601 Valdosta Highway
HOMERVILLE GA 31634
TEL: 912-487-4000
FAX: 912-487-4010

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if its route, otherwise to deliver to another carrier on over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

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B/L No. 82500777

Order No.	Customer No.	Release Order	Ship Date	Ship Time
4501130056	3190		10/14/2024	00:00
Ship To: Bway Corporation 599 Davies Drive York PA 17402 Tel: Fax:		Customer Order No: 4501130056		PPD/Collect COL Carrier HIGH TIDE LOGISTICS
Delivery Date	Delivery Time	Equipment ID	Seal No	Mode of Transport
10/16/2024	00:00:00	HGHP 94928	0367832	OTR
FREIGHT CLASS				UM

Metal cans, pails, or boxes, NOI, empty Density =10 & <12 LB PCF CL 92.5 12,096.000 E
Wt / cu ft - 3,435.000 LB,
Total wt - 41,549.76 LB, Wt Class - 01

TOTAL BILL OF LADING WEIGHT 40,023.00 LB
TOTAL PACKAGE COUNT 9

TRUCK # 1
492153787

SHIPPED FROM COIL

Shipping instructions:

10/15/24 Johar

Bill to BWAY Corp. c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1299

Subject to Section 7 of Conditions of the applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BWAY CORPORATION
(Signature of Consignor)

Pallets, top frames and chipboard contained in this shipment remain the property of BWAY Corporation (except if charged on our invoice). Please contact BWAY for return instructions.

Failure to timely return may result in a charge for lost property.

Trailer inspected, approved, load checked, received in good order, and seal number verified by

Shipper
Per

[Handwritten signature]

②

Carrier
Agent Per