



INVOICE

BILL TO:

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

INVOICE DATE: 11/01/2024**INVOICE #:** R63493**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		26151 190th Street SW, Euclid, MN US 56722 - 90 West Morgan Street, Austin, IN US 47102			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL

\$2,650.00

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

Carrier Rate and Load Confirmation



High Tide Logistics
7250 N Cicero Ave Suite 210
Lincolnwood, IL 60712
Erik Melle
emelle@hightidelogistics.com

Load Number: 146211

Date: 10/30/2024

Equipment Type: Van or Reefer

Mode Name: Truckload

Item Description: packaged beans

Carrier: ZIGI FREIGHT INC

Contact: , (p) (f)

Cargo Value: \$100,000.00

Order Number: 60128343

Temperature Controlled: ☐

Carrier Notes: Trailer must be 5 years or newer. Skid count, piece count must match our rate sheet, please call your High Tide rep if they do not. Driver can not leave the shipper without trailer being sealed. Seal must be broken in front of employee of the consignee

Temp:

Pallet:

Mileage: 980

Driver Phone:

Equipment Type: [Van or Reefer](#)

Tractor Number:

Shipper Pickup (Stop 1)

Lake Agassiz Bean
26151 190th Street SW
Euclid, MN US 56722
Expected Date: 10/30/2024
Shipping/Receiving Hours: 12:00-12:00
Appointment Required: No
Appointment Time: 12:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 60128343

Consignee Delivery (Stop 2)

Austin - Morgan Foods Warehouse
90 West Morgan Street
Austin, IN US 47102
Expected Date: 11/01/2024
Shipping/Receiving Hours: 05:30-05:30
Appointment Required: No
Appointment Time: 05:30

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 0000837173

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	packaged beans

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,650.00
Total Cost	USD 2,650.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,650.00	USD 2,650.00
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.truckersagainsttrafficking.org



Bill of Lading

Original - Not Negotiable

Shipper No: 6400

Date: Oct 30 2024


Consignee: Ackerman Marketing
Destination: Morgan Foods
90 W Morgan Street
Austin, IN 47102

Shipped From: Lake Agassiz Bean, LLC
26151 190th St. SW
Euclid, MN 56722
218-281-9972

Carrier: Royal 3 Inc.
Trailer: PTLZ244731
Seals: 2049684

Ack#: 4888
PO #: 837173

Product/Commodity	Contract	Lot	Totes	Gross	Net Lbs
Pink Beans US No. 1 Canning Quality	P5205	6814	20 x 2,200	44,100	44,000
Freight Prepaid by Ackerman Marketing				Product Total Gross:	44,100
Certified By Lake Agassiz Bean, LLC				Tote Tare:	100
				Product Net Weight:	44,000

Shipped Per: Robbig Hann
Signature: 

Carrier: Royal 3 Inc.
Driver Signature:

Food Facility Registration Number: 19174676196

Morgan Foods - Austin, IN
Received, pending further count and inspection.
Date: 11-1-24
By: 