



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: B64351
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		221 Prince Agri Way, Quincy, IL 62305 - 12530 Southeast Jennifer Street, Clackamas, OR 97015			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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
Corey Lustig
clustig@hightidelogistics.com

Load Number: 146428
Date: 11/05/2024
Equipment Type: Food Grade 53ft Dry Van
Mode Name: Truckload
Item Description: Feed Supplements on pallets
Temp:
Pallet:
Mileage: 1,956
Driver Phone:

Carrier: RIKI TRANSPORTATION INC
Contact: , (p) (f)
Cargo Value: ₺100,000.00
Order Number: OP 202529
Temperature Controlled: ☐
Carrier Notes: .
Equipment Type: [Food Grade 53ft Dry Van](#)
Tractor Number:

Shipper Pickup (Stop 1)

Phibro Animal Health
221 Prince Agri Way
Quincy, IL US 62305
Expected Date: 11/05/2024
Shipping/Receiving Hours: 13:00-16:00
Appointment Required: No
Appointment Time: 13:00-20:00

Pickup Instructions: DRIVER MUST HAVE 4+ LOAD STRAPS OR LOAD BARS IN ORDER TO GET LOADED; TRAILER MUST BE CLEAN, ODOR FREE, NO HOLES OR WILL BE REJECTED DRIVER MUST MAKE SURE TRAILER IS SEALED; SEAL NUMBERS WRITTEN ON THE BILL OF LADING. IF NOT, LOAD WILL BE REJECTED AT CONSIGNEE. SEALS MUST BE BROKEN BY THE CONSIGNEE, NOT THE DRIVER
Shipper References:
Pickup/Delivery Number: 504573

Consignee Delivery (Stop 2)

Willbur Ellis - Clackamas
12530 Southeast Jennifer Street
Clackamas, OR US 97015
Expected Date: 11/08/2024
Shipping/Receiving Hours: 11:00-11:00
Appointment Required: No
Appointment Time: 11:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: PO 202529

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
22	Pallets			45200 lbs	Feed Supplements on pallets

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,700.00
Total Cost	USD 3,700.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 3,700.00	USD 3,700.00
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

Date: 11/05/2024

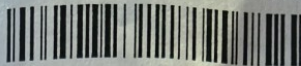
BILL OF LADING

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SHIP FROM

Name: PRINCE AGRI PRODUCTS, INC.
Address: 221 PRINCE AGRI WAY
City/State/Zip: QUINCY IL 62305
SID#: 504573

Bill of Lading Number: 12345670110501808



(402) 40212345670110501808

SHIP TO

FOB: ☒

Name: WILBUR-ELLIS COMPANY
Address: 12530 SE JENNIFER ST
City/State/Zip: PO BOX 407
CLACKAMAS OR 97015

FOB: ☐

CARRIER NAME: CUSTOMER PICK UP

Trailer number: W94933
Seal number(s): 46578657

SCAC: CPU1
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
202529		45,092	Y N	
GRAND TOTAL		45,092		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
800	BG			45,092		ANIMAL FEED INGREDIENTS	67500	050
20	PLT			45,092		GRAND TOTAL		

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

FOR CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY OR NIGHT:
(800) 424-9300
In District of Columbia:
(703) 527-3887

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.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

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.

R. Anderson 11/5/24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 the vehicle.

John J.
Property described above is received in good order, except as noted.

(RSS-49130.ctp6 / PAHCPA01 / 6890703)