



INVOICE

BILL TO:

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

INVOICE DATE: 12/20/2024**INVOICE #:** R70417**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		2602 128th Avenue, Kenosha, WI 53144, US - 1200 N FIFTH STREET, FREMONT, OH 43420, US			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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
Tyler Kiczula
(847) 241-2936 (phone)
tkiczula@hightidelogistics.com

Load Number: 150587

Date: 12/19/2024

Equipment Type: 102in. or wider inside - 53ft Food Grade
Plated Dry Van -No Kickboard

Mode Name: Truckload

Item Description: Empty Cans

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Cargo Value: ≈100,000.00

Order Number: 3246290

Temperature Controlled: ☐

Carrier Notes: TRAILER MUST BE 102 INCHES OR WIDER - 53 FT DRY VAN W/ PLATED TRAILER REQUIRED FOR DRY VAN LOADS. TRAILERS MUST BE ODORLESS AND FREE OF HOLES/NAILS, AND 5 YEARS OR NEWER. MUST MEET ALL CRITERIA OR WILL BE REJECTED AND FINES WILL BE APPLIED. TRAILER MUST

Temp:

Pallet:

Mileage: 339

Driver Phone:

Equipment Type: [102in. or wider inside - 53ft Food Grade Plated Dry Van -No Kickboard](#)

Tractor Number:

Shipper Pickup (Stop 1)

TI KCP I LLC-SILKENOSHA-PO
2602 128th Avenue
Kenosha, WI US 53144
Expected Date: 12/19/2024
Shipping/Receiving Hours: 07:00-17:00
Appointment Required: No
Appointment Time:

Pickup Instructions: No Touch. Custom Equipment Type=53 FT PLATE

Shipper References:

Pickup/Delivery Number: 3246290

Consignee Delivery (Stop 2)

HEINZ - FREMONT OH
1200 N FIFTH STREET
FREMONT, OH US 43420
Expected Date: 12/20/2024
Shipping/Receiving Hours: 08:00-08:00
Appointment Required: No
Appointment Time: 08:00

Delivery Instructions: No Touch

Consignee References:

Pickup/Delivery Number: 3246290

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
22	Pallets	18590	Other	12232 lbs	603 X 612 - US Can

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,600.00	USD 1,600.00
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

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents, and condition of contents 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 on its route. Otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, it is mutually agreed as to each carrier of all or any of said property, 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 shipment to be performed hereunder shall be subject to all 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 bill of lading for water shipment, or (2) in the applicable motor carrier application or tariff if 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, thereof, 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.

FROM
145**SILGAN**

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP
At 2602 128TH AVENUE
KENOSHA, WI 53144

TO Cust # 266415
KRAFT HEINZ COMPANY
1200 N. FIFTH STREET
FREMONT, OH 43420 US

BOL # 500032070
DATE 12/19/2024

DRIVERS

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPER'S PLANT BEFORE THE LOAD IS LATE.
DO NOT CONTACT THE CUSTOMER

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

DELIVERY DATE

12/20/2024

TIME

8:00am

SHIPPER'S #

3246290

SO

CUSTOMER PO# / RELEASE #

3563673446

DELIVERING CARRIER

HIGH TIDE LOGISTICS LLC

SEAL NO.

0026135



Subject to Section 7 of
Conditions of application 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.

DELIVERY
INSTRUCTIONS

VAN NO.

94941

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

22

PL

62.66.042.113

603 X 612 - US Can

12,232

65

Customer Item # 4050036419900

22 Pallets @ 845 per PL = 18,590 Each

PO# 3563673446

Justine Tams 12/20/24
*PRODUCT IS SUBJECT TO
INSPECTION FOR EXACT
COUNT AND ANY
DAMAGES*

786-382-1354

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being
Applied And Noted on the BOL.

TOTAL Bill of Lading WEIGHT

12,232

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE

☐ PREPAID

(CHECK BQX)

☐ COLLECT

COD AMOUNT

\$

CERTIFICATION

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

Signature

Carriers Signature X

Total Pieces

Per Permanent post office address of shipper

By

Full Name

Date

☒ BILL OF LADING☐ PRODUCTION☐ PACKING LIST☐ ACCOUNTING☐ SHIPPING

12/19/24

12:39:46 PST