



BILL TO: HIGH TIDE LOGISTICS LLC 7250 N CICERO AVE STE 210 LINCOLNWOOD, IL 60712 INVOICE DATE: 03/07/2025 INVOICE #: R80276 TERMS: NET 30 DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		2201 Hunter Road, Bristol, PA US 19007 - 1955 West Lancaster Street, Bluffton, IN US 46714			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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



Load Number: 157337

Mode Name: Truckload

Date: 03/05/2025

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

Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Cargo Value: ¤100,000.00 Order Number: CP-31029 Temperature Controlled: Carrier Notes: 9 locations; https://www.cpflexpack.com/contact/

Equipment Type: Food Grade 53ft Dry Van

Tractor Number:

Mileage: 635

Temp: Pallet:

Driver Phone:

Shipper Pickup (Stop 1)

Tom Antonelli Inc HVAC Wholesale Supply 2201 Hunter Road Bristol, PA US 19007 **Expected Date:** 03/06/2025 **Shipping/Receiving Hours:** 08:00-12:00 **Appointment Required:** No **Appointment Time:** 08:00-12:00

Equipment Type: Food Grade 53ft Dry Van

Item Description: Film or Sheeting on pallets

Pickup Instructions: Shipper References: Pickup/Delivery Number: CP-31029 / 4500234058, 4500236628

				Shipment Info	rmation	
Handli	ng Unit	Packa	age			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
12	Pallets			14076 lbs	Film or Sheeting on pallets	

Shipper Pickup (Stop 2)	
CP Flex-Bristol	Pickup Instructions:
181 Rittenhouse Circle	Shipper References:
Bristol, PA US 19007	Pickup/Delivery Number: 4500234058, 4500236628
Expected Date: 03/06/2025	
Shipping/Receiving Hours: 12:00-14:00	
Appointment Required: No	
Appointment Time: 12:00-14:00	

				Shipment Info	rmation	
Handli	ng Unit	Packa	ige			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
2	Pallets			2262 lbs	Film or Sheeting on pallets	

Consignee Delivery (Stop 3)

Pretzel - Satellite Warehouse 1955 West Lancaster Street Bluffton, IN US 46714 Expected Date: 03/07/2025 Shipping/Receiving Hours: 12:00-12:00 Appointment Required: No Appointment Time: 12:00

Delivery Instructions: Consignee References: Pickup/Delivery Number: 4500234058, 4500236628

				Shipment Infor	rmation	
Handli	ing Unit	Packa	ge			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
12	Pallets			14076 lbs	Film or Sheeting on pallets	
2	Pallets			2262 lbs	Film or Sheeting on pallets	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,050.00
Total Cost	USD 1,050.00

		Fee Details		
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,050.00	USD 1,050.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Information:

Please see our other open loads via this link: High Tide Open Loads

WE HAVE DROP TRAILER PROJECTS OUT OF <u>PITTSBURGH PA</u> TO LOCATTIONS ALL OVER THE US. LET US KNOW IF YOUR INTERESTED!

- PLEASE SEND INVOICE TO: <u>invoices@hightidelogistics.com</u>.
- 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 <u>double broker, backsolicit, unresolved</u> <u>claims etc</u>. 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
- Please note our Terms & Conditions here High Tide Terms and Conditions

CP-31029 **Bill of Lading Number:** Page 1 of 1 **High Tide Logistics** March 4, 2025 SHIP FROM Antonelli's Name: Flexible Packaging 2201 Hunter Road Address: Address Line 2: Bristol, PA 19007 City/State/Zip: Andrew King Contact: 215-785-2558 Phone: Quote Number: Carrier Name: Email: High Tide Logistics Scheduled Pickup Date: 03-04-2025 SHIP TO **Carrier** Phone: Pretzel Name CP-31029 123 Harvest Road Bill of Lading Number: Address: Address Line 2: Bluffton, IN 46714 References: PO Number - 4500234058, 4500236628, City/State/Zip: Deb Follis Seal Number(s): Contact: 260-846-6757 Phone: dfollis@herseys.com Services: Delivery Appointment, Email: THIRD PARTY FREIGHT CHARGES BILL TC Freight Charge Terms: (freight charges are **CP** Flexible Packaging prepaid unless marked other Name: 3rd Party Collect 15 Grumbacher Rd Prepaid Address: York, PA 17406 City/State/Zip: Special Instructions: NO LTL SHIPMENT CAN BE PUT ON RAIL AT ANY RECEIVED TIME FOOD GRADE - DO NOT DOUBLE STACK - DO NOT HAUL WITH CHEMICALS Dedicated Truck Shipments - Driver must make sure that the truck is sealed MAR 07 20 when leaving CP facility, and the seal number matches the BOL seal number. Pick up on 3/4 to deliver no later than 3/7 Delivery Appointment REQUIRED email wgarland@hersheys.com or Dfollis@hersheys.com or call 260-846-6757 PO# 4500234058, 4500236628 CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION PACKAGE Dimension CLASS Commodifies requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 NMFC# Height H.M. (X) Width Length WEIGHT ID OTY TYPE Film or Sheeting 48 40 40 14076 12 Pallet Film Pound GRAND TOTAL 14076 Where the rate is dependent on value, shippers are required to state specifically **COD** Amount: \$ Fee Terms: Collect: 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 Prepaid: Customer check acceptable: shipper to be not exceeding per NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight RECEIVED, subject to individually determined rates or contracts that have and all other lawful charges. 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 Shipper Signature carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself CARRIER SIGNATURE / PICKUP DATE and his/her assigns. Freight Counted: Carrier acknowledges receipt of packages Trailer Loaded: SHIPPER SIGNATURE / DATE By Shipper and required placards. Carrier certifies This is to certify that the above named materials D By Driver / pallets said to emergency response information was made By Driver are properly classified, packaged, marked and contain available and/or carrier has the DOT labeled, and are in proper condition for By Driver / Pieces emergency response guidebook or transportation according to the applicable equivalent documentation in the vehicle. transportation according to the appreciate reputitions of the DOT. Property described above is received in good order, except as noted.

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