



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95323**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		386 Internationale Boulevard, Bolingbrook, IL, US 60440 - 45448 East Severn Way Suite 110, Sterling, VA, US 20166			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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: 167052

Date: 06/10/2025

Equipment Type: Dry Van 53'

Mode Name: Truckload

Item Description: Metal Wire on pallets

Temp:

Pallet:

Mileage: 724

Driver Phone:

Carrier: ZIGI FREIGHT INC

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

Cargo Value: \$100,000.00

Order Number: 1793135

Temperature Controlled: ☐

Carrier Notes: DO NOT DOUBLE STACK pallets will be subject to claims / rate reduction

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

Tractor Number:

Shipper Pickup (Stop 1)

Windy City Wire - CORPORATE
386 Internationale Boulevard
Bolingbrook, IL US 60440
Expected Date: 06/10/2025
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time: 08:00-16:00

Pickup Instructions: Call 847-238-8240 when driver gets to shipper for PU number (DO NOT DOUBLE STACK PALLETS Subject to claims and rate reduction)

Shipper References:

Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Windy City Wire - Sterling
45448 East Severn Way Suite 110
Sterling, VA US 20166
Expected Date: 06/12/2025
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time: 08:00-14:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				35000 lbs	Metal Wire on pallets

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,500.00	USD 1,500.00
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 PITTSBURGH PA TO LOCATIONS ALL OVER THE US. LET US KNOW IF YOUR INTERESTED!

- **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.truckersagainstafficking.org
- Invoices not received within 90 days are subject to non-payment
- Please note our Terms & Conditions here [High Tide Terms and Conditions](#)



Ship From:
Windy City Wire - Bolingbrook
386 Internationale Dr.
Suite H
Bolingbrook, IL 60440
USA

Bill of Lading

Ticket 2334397 Date 06/10/2025
Order 1793135 Consignee TRANSFER
Salesperson

Ship To:

T-Windy City Wire - Sterling
45448 East Severn Way
Suite 110
Sterling, VA 20166
USA
800-379-1191

SHIP VIA FREIGHT METHOD SHIP DATE CONSIGNEE REFERENCE
#Hightide 06/10/2025 899995

NUMBER OF PACKAGES	KIND OF PACKAGES DESCRIPTION	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.
26	FAK 50-100 Insulated Copper Wire	35000	60	

*** Do Not Double Stack ***
DELIVERY THURSDAY

SEAL 17271127

26 PALLETS

Tom White
TOM WHITE
STERLING VA SITE 78

BILL FREIGHT TO:

Transfer Customer

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.

SIGNATURE:

AND REMIT TO:

FILLED BY

CHECKED BY

The Property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 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 Classifications 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 if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
Note! Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding.

SHIPPER CERTIFICATE

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.

Per *[Signature]*
Page 1 of 1

Date 06/10/25

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle.

Per *[Signature]*

Date

06/10/2025 2:15:08 PM