



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** R98161**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		1800 Coleman Rd, Anniston, AL US 36207 - MSCD PLANT - CHARLESTON, 5598 VIRGINIA AVENUE, North Charleston, SC US 29406			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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: 168158
Date: 06/26/2025
Equipment Type: Dry Van 53'
Mode Name: Truckload
Item Description: Empty totes
Temp:
Pallet:
Mileage: 402
Driver Phone:

Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) 16304857370 (f)
Cargo Value: \$100,000.00
Order Number: 519141380
Temperature Controlled: ☐
Carrier Notes:
Equipment Type: [Dry Van 53'](#)
Tractor Number:

Shipper Pickup (Stop 1)

MAUSER USA, LLC - IBC Division
1800 Coleman Rd
Anniston, AL US 36207
Expected Date: 06/26/2025
Shipping/Receiving Hours: 08:00-12:00
Appointment Required: No
Appointment Time: 08:00-12:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: S1120623

Consignee Delivery (Stop 2)

INGEVITY
MSCD PLANT - CHARLESTON, 5598 VIRGINIA AVENUE
North Charleston, SC US 29406
Expected Date: 06/27/2025
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time: 08:00-14:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 4500244547

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		60	Drums	8100 lbs	275C UN NAT 2AQ/F SEB N 2XL NRCL

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,000.00	USD 1,000.00
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.truckersagainsttrafficking.org

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



Ship to 105104
INGEVITY
MSCD PLANT - CHARLESTON
5598 VIRGINIA AVENUE
N. CHARLESTON, SC 29406
UNITED STATES

Ship Date 06/26/2025
Location 4060 Anniston
Bill to: 99102936
INGEVITY*
ACCOUNTS PAYABLE
PO BOX 982493
EL PASO, TX 79998
UNITED STATES
804-444-6431

MAUSER USA LLC
1800 Coleman Road
Anniston, AL 36207
UNITED STATES

Remit Freight Bill to:
Mauser USA, LLC
c/o Williams and Associates Inc.
405 East 78th Street
Bloomington, MN 55420-1299

DELIVER @ 8:00 AM

Bill of Lading No. 60039978

FOB Prepaid/Add
Carrier HIGH TIDE LOGISTICS
Trailer No. LIVELOAD
Seal No. 1674464

Ln	Qty shipped U/M	Item-No. / Salesorder No. Description	Purchase Order No. Cust Item No. Delivery Date / Time	Weight
1	60.0 Each	SM275C25S106 S1120623 275C UN NAT 2AQF/F SEB N 2XL NRCL	4500244547 101292033 06/27/2025	8,100.00 LB

Total Weight Net: 2,250.00 LB / Total Weight Gross: 8,100.00 LB
new/empty/IBC (NMFC# 41024 Sub 2)

Total weight: 8,100.00 LB

SHIPPING: MUST load by 12 Noon Day of Loading Date

CARRIER:

1. Chemical plant is a controlled access area. Driver must stop at truck holding area and be escorted into plant. No shorts or sandals. Hard hat and safety glasses required.
2. Deliver loads to the North Plant from 7:00 AM to 3:00 PM.
Deliver loads to the South Plant at 7:00 AM.
3. Delivery contacts:
 - Anastasia Platt (North Plant) - P: 843.872.2823
 - Andrew Johnston (South Plant) - P: 843-693-7460
4. One shipment per day for deliveries. If more than one shipment is requested, please ensure 3-4 hours between deliveries.

JS 3/12/25

This order is subject to the Mauser Packaging Solutions Terms and Conditions of sale at <https://mauserpackaging.com/terms-conditions/mps-tcos-na>. Prices, dates, and quantities are subject to change without notice.

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*** CONTINUED ***
Carrier Conv



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*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 specifically stated by the shipper to be not exceeding per

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.

CERTIFICATE OF CONFORMANCE

This certifies that all Non-removable head, Removable head, Composite drums and IBC Intermediate Bulk Containers manufactured by MAUSER USA LLC. in accordance with the standards set forth in Part 178 Subpart L - Non-bulk performance Oriented Packaging Standards and Subpart N - IBC Performance Oriented Standards of Title 49 Code of Federal Regulations-Transportation (current edition) and subsequent revisions appearing in the Federal Register during current calendar year have been successfully qualification tested for their respective design types in the accordance with the requirements for packaging given in Part 178 Subpart M - Testing of Non-bulk Packagings and Packages Subpart O - Testing of IBCS Title 49 CFR and when prepared for shipment using the closures supplied and / or specified and closed as instructed by MAUSER USA LLC. are capable of meeting the performance standards indicated by the drum markings applied in accordance with 49 CFR 178.503 - Marking of Packagings and 178.703 - Marking of IBCS. Furthermore, the marking on the drum is certification of this capability as stated in 178.2 (b), 49 CFR. MAUSER USA LLC. certifies that the containers described have been manufactured and inspected to conform to all applicable customer specification.

The property described below in apparent good order except as noted (contents and conditions of content 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 of all or any of said property over all or any of said route to destination and as to each party at any time interested in all or any 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 Official Southern Western and Illinois 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 the said bill of lading including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

STRAIGHT BIL OFF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading

Driver understands & acknowledges all delivery instructions as specified in the BOL notes.

Driver's Signature: _____

Date: _____

Time: _____

Customer Signature: A. Graham

Date: 6-27-25

Time: _____

MAUSER SHIPPER PER _____

Agent, Per _____

Subject to section 7 of conditions of applicable 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ to

Apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges
Advanced \$

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

The Fibre Boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

Carrier Copy