



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** R99538**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/05/2025		300 Hilton Drive, Jeffersonville, IN, US 47130 - 3677 Mapleshade Lane, Plano, TX, US 75075			
		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
Ryan Schlogel
(847) 448-0730 (phone)
rschlogel@hightidelogistics.com

Load Number: 168754

Date: 07/02/2025

Equipment Type: Van or Reefer

Mode Name: Truckload

Item Description: palletized canned food

Temp:

Pallet:

Mileage: 854

Driver Phone:

Carrier: ZIGI FREIGHT INC

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

Cargo Value: \$100,000.00

Order Number: 20397717

Temperature Controlled: ☐

Carrier Notes: Trailer must be 5 years or newer. Skid count, piece count must match our rate sheet, please call your High Tide rep if they do not. Driver can not leave the shipper without trailer being sealed. Seal must be broken in front of employee of the consignee

Equipment Type: [Van or Reefer](#)

Tractor Number:

Shipper Pickup (Stop 1)

Jeffersonville - Morgan Foods Hydra Warehouse
300 Hilton Drive
Jeffersonville, IN US 47130
Expected Date: 07/05/2025
Shipping/Receiving Hours: 17:00-17:00
Appointment Required: No
Appointment Time: 17:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 20397717

Consignee Delivery (Stop 2)

North Texas Food Bank
3677 Mapleshade Lane
Plano, TX US 75075
Expected Date: 07/07/2025
Shipping/Receiving Hours: 07:00-07:00
Appointment Required: No
Appointment Time: 07:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 4100031919-5000964613-100# 311

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
1530	Cases			41803 lbs	palletized canned food

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

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: North Texas Food Bank 3877 Mapleshade Lane PLANO TX 75075 USA	
SHIP BY: 07/05/2025		MUST ARRIVE BY: 07/07/2025	
SHIPERS NUMBER (Must be Shown on Freight Bills)		VEHICLE NO: 244743	
80608327 / 20397717		SEAL NO'S: 0027857	
PREPAID		LOAD NO'S: 20397717	
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		ROUTE: TRANSPORTATION INSIGHT LLC	
If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	
CUST PO: 4100031919-5000984613-100#311		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to:	
		Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY	SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
111060	1,530	CS		40,698	24/300 AM BTY GARB BNS	KB2F
	Batch E2925(1,530) BBD: 05/29/2027					
ZPECO	17	EA	O		Peco Pallet	
Total	1,530			40,698		

NTFB RECEIVING DEPARTMENT

QUANTITY RECEIVED: 1530

RECEIPT DATE: 07/07/2025

NAME: JON ALEXANDER

NOTES:

DELIVERY APPOINTMENT: 07/07/2025 07:00:00 XJB	
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / packaged and secured in accordance with applicable international and national governmental regulations.	
Notwithstanding to whom the cargo is consigned, the carrier shall remain liable to the shipper for the full value of the cargo until it is delivered to the consignee in accordance with the conditions of the contract of carriage.	
The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges.	
Shipper Per: MORGAN FOODS, INC.	Carrier's Name X Bexal S Driver's Signature X Total Count X07/5/25 Date
Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170	