

INVOICE

BILL TO: HIGH TIDE LOGISTICS LLC 7250 N CICERO AVE STE 210 LINCOLNWOOD, IL 60712 INVOICE DATE: 07/10/2025 INVOICE #: R100249 TERMS: NET 30 DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		386 Internationale Boulevard, Bolingbrook, IL US 60440 - 45448 East Severn Way Suite 110, Sterling, VA US 20166			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

Peter Han

phan@hightidelogistics.com

Carrier: ZIGI FREIGHT INC

Cargo Value: ¤250,000.00

Order Number: 1809422

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

Load Number: 171683 **Date:** 07/09/2025

Equipment Type: Dry Van 53' **Mode Name:** Truckload

Item Description: Metal Wire on pallets

Temperature Controlled:

Carrier Notes: DO NOT DOUBLE STACK pallets will be subject

to claims / rate reduction

Equipment Type: Dry Van 53'

Tractor Number:

Temp: Pallet:

Mileage: 724

Driver Phone:

Shipper Pickup (Stop 1)

Windy City Wire - CORPORATE 386 Internationale Boulevard Bolingbrook, IL US 60440 **Expected Date:** 07/09/2025

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: 1809422

Consignee Delivery (Stop 2)

Windy City Wire - Sterling

45448 East Severn Way Suite 110

Sterling, VA US 20166 **Expected Date:** 07/11/2025

Shipping/Receiving Hours: 08:00-14:00

Appointment Required: No **Appointment Time:** 08:00-14:00

Delivery Instructions:
Consignee References:

Pickup/Delivery Number: 1809422

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 2,200.00				
Total Cost	USD 2,200.00				

Fee Details									
Item Description	Unit	Quantity	Unit Price	Total					
Net Freight Charges	Fixed Cost	1.00	USD 2,200.00	USD 2,200.00					
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
- 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 <u>High Tide Terms and Conditions</u>

WINDY CITY WIRE

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

Bill of Lading

Ticket 2358731 Date 07/09/2025 Order 1809422 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 HEIGHT METHOD SHIP DATE CONSIGNEE REFERENCE 902900 SHIP DATE 902900 WEIGHT CLASS NUMBER OF PACKAGES (SUB. TO COR.) OR RATE PACKAGES (SUB. TO COR.)

20)

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BILL FREIGHT TO:

Transfer Customer

in this simplients to the detayler to the consignor without recourse on the consignor, the consignor shall sign the following statement: The carrier short make dedilvery of this shipment without paym of freight and all other lawful charges.

SIGNATURE:

FILLED BY CHECKED BY

AND REMIT TO:

The Property described above, in apparent good order, except as noted (contents and contents of packages unknown), marked, consigned, and destined as indicated agrees to carry to its order of carrier, the word carrier being understood throughout this contract as meaning any exert or conporation in possession of the property under agrees as the accordance of carrier being understood throughout this contract as meaning agrees to carry to its usual place of delivery as as and destinated, if on the contract of a carrier on the custom carrier on the carrier of its numbrally that every service to a part of any or said ordering to a contract of a carrier on the carrier of the contract of the contract

In the Supment 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 rake is dependent on value, shippers are equired to state specifically in whiting the agreed or declared value of the property. The agreed of declared value of the property.

This is to certify that the above named materials are property classified, described, packageu, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Date

07/09/2025 4:23:40 PM