



Rate Confirmation Agreement for Polaris Logistics Group, Inc.

- Rate shown includes any applicable fuel surcharges, pickup and delivery Charges, loading and unloading out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Pickup notification calls, delivery notification calls, and daily check calls are required by 9am.
- If pickup or delivery times are missed without prior notification **to Polaris Logistics Group, Inc.**, carrier may be subject to penalty charges. Additional late delivery charges may also be assessed by the consignee.
- In order to collect detention carrier must notify **Polaris Logistics Group, Inc.**, with 1.5 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock, they must call Polaris Logistics Group, Inc., to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- QuickPay via ACH is available for a 3% fee, with payment sent in 1-3 business days.
- Please send invoice, along with load confirmation, signed POD, and applicable miscellaneous paperwork such as lumper receipts to ACCOUNTING@POLARISLOGISTICSGROUP.COM.
- **For all payment inquiries and accounting related questions call accounting directly at 419-214-5969.**

Polaris Logistics Group, Inc.
www.polarislogisticsgroup.com

Polaris Logistics Group Inc. (SLC)
100 N. Summit St. #400
Toledo, OH 43604
P: 832-699-3297 F: 832-383-9234
Accounting# 419-214-5969



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Load Confirmation

0259074

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 11/27/2023

Contact: Rollin Stevenson
Phone: 214-334-5376
Fax:

Order
Order: 0259074
Miles: 13.0
Temp:
Ref# PT06564380

Commodity: Cardboard boxes
Weight: 35000.0
Trailer: Van
Reference: TMW6564380

PU 1 **Name:** Pratt Retail- Dallas
Address: 9209 Old Hickory Trail
DALLAS TX 75201
Phone: 469-650-8512

Date: 11/29/2023 1000
11/29/2023 1000
Contact: Desiree Wilson
Driver Load: No driver loading or unload

SO 2 **Name:** Temperatsure llc
Address: 2250 Morgan Pkwy
FARMERS BRANCH TX 75234
Phone:

Date: 11/29/2023 1300
11/29/2023 1300
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$250.00
Total Carrier Pay: \$250.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Pratt Retail- Dallas - 10 year trailer rule Pratt Retail- Dallas - REF#: RCP326X Pratt Retail- Dallas - PO 40468

Please Sign: Rollin Stevenson

(X) Accept

() Decline

Load Tracking Required

Pro #: 0259074
Tractor #: 305
Trailer #: 65606

Driver Name: Rollin Stevenson
Driver Cell: 214-334-5376



0259074

Polaris Logistics Group Dispatcher: Marcus Garcia
832-786-4067

Date: 11/29/2023		BILL OF LADING		Page 1 of 1							
SHIP FROM			Bill of Lading								
Name Pratt Retail - Dallas Address: 9209 Old Hickory Trail Ste 100 City/State/Zip Dallas, TX 75237-0000 SID# FOB: <input type="checkbox"/>			2320241 Carrier: POLARIS App 29-NOV-23 00.00.00 Trailer Arv Time: 01-JAN-01 00.00.00 Seal 55273543 Dept Time: 29-NOV-23 08.38.52 SCAC: POLT Pro number: Shipment ID: 6564380 Driver Name:								
SHIP TO			BAR CODE SPACE								
Name TEMPERATSURE LLC Address: 2250 MORGAN PARKWAY City/State/Zip FARMERS BRANCH, TX 75234 CID# FOB: <input type="checkbox"/>											
THIRD PARTY FREIGHT CHARGES BILL TO											
Name: Address: City/State/Zip											
Special Instructions:			Freight Charge <table style="width:100%; border: none;"> <tr> <td style="text-align: center;">Prepaid <input checked="" type="checkbox"/></td> <td style="text-align: center;">Collect <input type="checkbox"/></td> <td style="text-align: center;">3rd Party <input type="checkbox"/></td> </tr> <tr> <td colspan="3" style="text-align: center;"> <input type="checkbox"/> This is a Master Bill of Lading with attached underlying Bills of Lading <small>(check box)</small> </td> </tr> </table>			Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	<input type="checkbox"/> This is a Master Bill of Lading with attached underlying Bills of Lading <small>(check box)</small>		
			Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>						
<input type="checkbox"/> This is a Master Bill of Lading with attached underlying Bills of Lading <small>(check box)</small>											
Customer Order Information											
Customer Order Number	# Items	WEIGHT	Pallet/Slip <small>(CHECK ONE)</small>	Additional Shipper Info							
40468	34	19915	X								
Carrier Information											
COMMODITY DESCRIPTION <small>Commodities 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 300</small>			NMFC #	CLASS	WEIGHT						
Corrugated Boxes, KDF (PCF 6-8)			29785-5	125.0	19915						
Grand Total			34 UNIT(S)		19915						

Received

Luke Martinez 11-29-23

Where the rate is dependent on value, shippers are required to state specifically 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 shipper to be not exceeding _____ Per _____."		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)			
RECEIVED, subject to individually determined rates or contracts that have 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 carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER _____		<input type="checkbox"/> Pick up the pallet(s) from any previous deliveries Stretchwrap intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable _____ X Date: 11/29/23		CARRIER SIGNATURE / DATE 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 documentation in the vehicle. X Date: 11/29/23 Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Units sold to Contain <input type="checkbox"/> By Driver/Pieces			

Unit & Quantity count accuracy assured by
AJ Wozniak



9209 Old Hickory Trail Ste 100
Dallas, TX 75237-0000

DELIVERY TICKET
BOL# 002320241 Trip CP326X

96 4317 FTX

Ship To
TEMPERATSURE LLC
DBA NORDIC ICE
2250 MORGAN PARKWAY
FARMERS BRANCH TX 75234

Cust Service (855) 697-7288
Dispatch (855) 697-7288

Time
8:39:03

Status Ticket#
PrePaid TX2320241

Date
2023-11-29

POLARIS TRANSPORTATION

Pro# NONE

Trlr#

Seal# 55273543

ShipmentID 6564380

9664172	40468	1BOX 12.875X10.625X10 55C K NO.1	6	520			3,120	22152	3591
9664168	40468	2BOX 15X10.25X8.75 55C K NO.2	11	520			5,720	40154	6504
9664169	40468	2CMBOX 15.375X10.75X9.75 55C K NO.2CM	10	520			5,200	40664	6588
9664170	40468	2DIVIDER 17.5X15 D/C INSERT NO.2	4	2,520			10,080	18346	1885
9664167	40468	23-CELLDIVIDER 30.1875X8.25 D/C INSERT NO.2-3	1	1,500			1,500	2595	266
9664171	40468	56BOX 19.5X12.125X7.25 IC-4P 55C	2	375			750	6668	1081
DUPLICATE									
* * * * * DELIVERY CONTACT * * * * *									
		Name							
		Phone ()	Ext.	FAX ()					
								130579	19915

Received by _____ Date _____ Time _____