



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



Page 1

Load Confirmation

0253472

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 10/02/2023

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

Order
Order: 0253472
Miles: 13.0
Temp:
Ref# PT06471241

Commodity: Cardboard boxes
Weight: 35000.0
Trailer: Van
Reference: TMW6471241

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

Date: 10/02/2023 1100
10/02/2023 1100
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: 10/02/2023 1100
10/02/2023 1600
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#: RCN66XX Pratt Retail- Dallas - 35976

Please Sign: Rollin Stevenson

(X) Accept

() Decline

Load Tracking Required

Pro #: 0253472
Tractor #: 305
Trailer #: 65606

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



0253482

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

Date: 10/02/2023		BILL OF LADING		Page 1 of 1																									
Name Pratt Retail - Dallas Address: 9209 Old Hickory Trail Ste 100 City/State/Zip Dallas, TX 75237-0000 SID# FOB: <input type="checkbox"/>			Bill of Lading																										
			2261711																										
			Carrier: POLARIS		App 02-OCT-23 11.00.00																								
			Trailer: 65606	Arv Time: 02-OCT-23 08.42.49																									
			Seal: 52450432	Dept Time: 02-OCT-23 11.05.35																									
Name TEMPERATSURE LLC Address: 2250 MORGAN PARKWAY City/State/Zip FARMERS BRANCH, TX 75234 CID# FOB: <input type="checkbox"/>			SCAC: POLT																										
			Pro number:																										
			Shipment ID: 6471241																										
			Driver Name: ROLLIN																										
			BAR CODE SPACE																										
Name: Address: City/State/Zip			Pratt ASN ID: CN66XX																										
Special Instructions:			Freight Charge																										
			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) This is a Master Bill of Lading with attached underlying Bills of Lading																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Customer Order Number</th> <th># Items</th> <th>WEIGHT</th> <th>Pallet/Slip (CHECK ONE)</th> <th colspan="2">Additional Shipper Info</th> </tr> </thead> <tbody> <tr> <td>35976</td> <td>36</td> <td>17440</td> <td>X</td> <td colspan="2"></td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td colspan="2"> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td colspan="2"> </td></tr> </tbody> </table>						Customer Order Number	# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info		35976	36	17440	X														
Customer Order Number	# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info																									
35976	36	17440	X																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">COMMODITY DESCRIPTION</th> <th>NMFC #</th> <th>CLASS</th> <th>WEIGHT</th> </tr> </thead> <tbody> <tr> <td colspan="2">Corrugated Boxes, KDF (PCF 6-8)</td> <td>29785-5</td> <td>125.0</td> <td>17440</td> </tr> <tr> <td colspan="2" style="text-align: center;">Grand Total</td> <td colspan="2">36 UNIT(S)</td> <td>17440</td> </tr> </tbody> </table>						COMMODITY DESCRIPTION		NMFC #	CLASS	WEIGHT	Corrugated Boxes, KDF (PCF 6-8)		29785-5	125.0	17440	Grand Total		36 UNIT(S)		17440									
COMMODITY DESCRIPTION		NMFC #	CLASS	WEIGHT																									
Corrugated Boxes, KDF (PCF 6-8)		29785-5	125.0	17440																									
Grand Total		36 UNIT(S)		17440																									

Received

ASAMOS 10/2/23

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 SIGNATURE / DATE Date: 10/2/23		<input type="checkbox"/> Pick up the pallet(s) from any previous deliveries Stretchwrap intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
		CARRIER SIGNATURE / DATE Date: 10/2/23	
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		Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Units said to Contain <input type="checkbox"/> By Driver/Pieces	

Unit & Quantity count accuracy assured by
James Russell



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

DELIVERY TICKET
BOL# 002261711 Trip CN66XX

96 4317 FTX

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

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

Status PrePaid
Ticket# TX2261711
Time 11:05:40
Date 2023-10-02

POLARIS TRANSPORTATION
Pro# NONE
Trlr# 65606
Seal# 52450432
ShipmentID 6471241

9661596	35976		1BOX	10	520			5,200	36920	5985
		CW	12.875X10.625X10 55C K NO.1							
9661595	35976		1DIVIDER	2	2,240			4,480	7974	815
		CW	20X12.8125 D/C INSERT NO.1							
9661597	35976		2BOX	13	520			6,760	47455	7686
		CW	15X10.25X8.75 55C K NO.2							
9661594	35976		2CMPAD	8	2,520			20,160	21168	2157
		CW	14.6875X10.25 D/C INSERT 2CM							
9661593	35976		23-CELLDIVIDER	3	1,500			4,500	7785	797
		CW	30.1875X8.25 D/C INSERT NO.2-3							

ORIGINAL

* * * * * DELIVERY CONTACT * * * * *

Name

Phone ()

Ext.

FAX ()

1
22

121302 17440

Received by _____ Date _____ Time _____