



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

0271252

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 03/12/2024

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

Order
Order: 0271252
Miles: 13.0
Temp:
Ref#

Commodity: Cardboard boxes
Weight: 43000.0
Trailer: Van
Reference: PT06745316

PU 1 **Name:** Pratt Retail - Dallas
Address: 9209 Old Hickory Trail
DALLAS TX 75237
Phone:
Reference number: PO TMW6745316

Date: 03/13/2024 1100
03/13/2024 1100
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Temperatsure LLC
Address: 2250 Morgan Parkway
FARMERS BRANCH TX 75234
Phone:

Date: 03/13/2024 1300
03/13/2024 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.
Temperatsure LLC - 41440 Temperatsure LLC - RCR51Y9

Please Sign: Rollin Stevenson

(X) Accept

() Decline

Load Tracking Required

Pro #: 0271252
Tractor #: 305
Trailer #: 65606

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




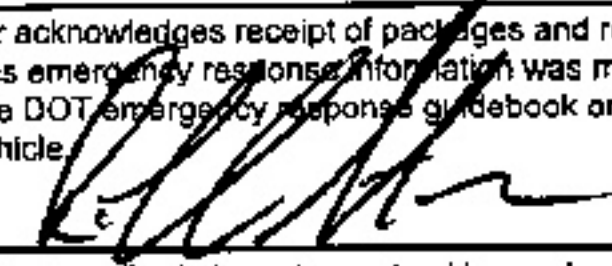
0271252

Polaris Logistics Group Dispatcher: Jack Ray
832-699-3297

Date: 03/13/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading		
Name: Pratt Retail - Dallas			2426645		
Address: 9209 Old Hickory Trail Ste 100			Carrier: POLARIS App 13-MAR-24 00.00.00		
City/State/Zip: Dallas, TX 75237-0000			Trailer: 65606 Arr Time: 13-MAR-24 09.42.38		
SID#: FOB: <input type="checkbox"/>			Seal: 59072895 Dept Time: 13-MAR-24 12.17.10		
SHIP TO			SCAC: POLT		
Name: TEMPERATSURE LLC			Pro number:		
Address: 2250 MORGAN PARKWAY			Shipment ID: 6745316		
City/State/Zip: FARMERS BRANCH, TX 75234			Driver Name: ROLLIN		
CID#: FOB: <input type="checkbox"/>			Pratt ASN ID: CR51Y9		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge		
Name:			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
Address:			<input type="checkbox"/> This is a Master Bill of Lading with attached		
City/State/Zip:			(check box) underlying Bills of Lading		
Special Instructions:					
Customer Order Information					
Customer Order Number		# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info
41440		20	10608	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(a) of NMFC Item 360</small>				NMFC #	CLASS
Corrugated Boxes, KDF (PCF 6-8)				29785-5	125.0
Grand Total				20 UNIT(S)	10608

Johnatan Recieved
Garcia

MAR 13 '24 14:07

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:		COD Amount: _____	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____		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	
SHIPPER SIGNATURE / DATE		Stretchwrap Intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
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		CARRIER SIGNATURE / DATE	
X  Date: 3/13		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.	
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	
		X  Date: 3/13/26	
Property described above is received in good order, except as noted.			

Unit & Quantity count accuracy assured by
Stephen Zwieryzns



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

DELIVERY TICKET

BOL# 002426645 Trip CR51Y9

Cust Service
(855) 697-7288

Dispatch
(855) 697-7288

Time
12:17:16

Status Ticket#
PrePaid TX2426645

Date
2024-03-13

96 4317 FTX

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

POLARIS TRANSPORTATION

Pro# NONE

Trlr# 65606

Seal# 59072895

ShipmentID 6745316

Item	Qty	Unit	Description	Boxes	Weight	Volume	Value	Weight	Volume
9669128	41440		1BOX	2	520		1,040	7384	1197
		CW	12.875X10.625X10 55C K NO.1						
9669129	41440		1DIVIDER	1	2,240		2,240	3987	408
		CW	20X12.8125 D/C INSERT NO.1						
9669130	41440		2BOX	10	520		5,200	36504	5912
		CW	15X10.25X8.75 55C K NO.2						
9669131	41440		2CMBOX	2	520		1,040	8133	1318
		CW	15.375X10.75X9.75 55C K NO.2CM						
9669132	41440		2CMPAD	1	2,040	1 3,000	5,040	5292	539
		CW	14.6875X10.25 D/C INSERT 2CM						
9669133	41440		2DIVIDER	2	2,520		5,040	9173	942
		CW	17.5X15 D/C INSERT NO.2						
9669134	41440		23-CELLDIVIDER	1	1,650		1,650	2855	292
		CW	30.1875X8.25 D/C INSERT NO.2-3						
DUPLICATE									
* * * DELIVERY CONTACT * * * * *									
Name									
Phone () Ext. FAX ()									
								73328	10608

Received by Johnnie Garcia Date 03-13 Time