



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

0281229

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 06/20/2024

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

Order
Order: 0281229
Miles: 15.0
Temp:
Ref# PT06902093

Commodity: Cardboard boxes
Weight: 35000.0
Trailer: Van
Reference: RCT93YA

PU 1 **Name:** Pratt Industries - Carrollton
Address: 1720 Hayden Dr
CARROLLTON TX 75006
Phone: 214-289-7760
Reference number: PO 896721

Date: 06/21/2024 0700
06/21/2024 0700
Contact: Jose Longoria
Driver Load: No driver loading or unload

SO 2 **Name:** Bunzl R3 Dallas (53-530)
Address: 2005 Valley View Ln #100
DALLAS TX 75234
Phone: 972-406-0500

Date: 06/21/2024 1100
06/21/2024 1100
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$285.00
Total Carrier Pay: \$285.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Pratt Industries - Carrollton - RCT32L8

Please Sign: Rollin Stevenson

(X) Accept

() Decline

Load Tracking Required

Pro #: 0281229
Tractor #: 305
Trailer #: 65606

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



0281229

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

Date: 06/21/2024	BILL OF LADING	Page 1 of 1
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Name Pratt Cold Chain - Carrollton		Bill of Lading 2558320	
Address: 1720 Hayden Rd Ste 100		Carrier: POLARIS App 21-JUN-24 00.00.00	
City/State/Zip Carrollton, TX 75006-0000		Trailer 65606 Arv Time: 21-JUN-24 08.19.46	
SID# FOB: <input type="checkbox"/>		Seal 59069052 Dept Time: 21-JUN-24 09.05.44	
Name BUNZL R3 DALLAS (53530)		SCAC: POLT	
Address: 2005 VALLEY VIEW LN STE 120		Pro number:	
City/State/Zip DALLAS, TX 75234		Shipment ID: 6902093	
CID# FOB: <input type="checkbox"/>		Driver Name: ROLLIE	
Name:		BAR CODE SPACE	
Address:			
City/State/Zip			
Special Instructions:		Freight Charge	
		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	

Customer Order Number	# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info
896721	52	15973	X	

COMMODITY DESCRIPTION				NMFC #	CLASS	WEIGHT
Corrugated Boxes, KDF (PCF 6-8)				29785-5	125.0	15973
Grand Total				52 UNIT(S)		15973

Paulo Gonzalez
Rec: 52 PCT
6/21/24 Received

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: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.		<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 <i>[Signature]</i> Date: 6-24	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 said to Contain <input type="checkbox"/> By Driver/Pieces	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. <i>[Signature]</i> 6/21/24
Property described above is received in good order, except as noted.			

814 334 5376

Unit & Quantity count accuracy assured by
Eric Quintana



1720 Hayden Rd Ste 100
Carrollton, TX 75006-0000

DELIVERY TICKET

BOL# 002558320 Trip CT93YA

Guest Service
(855) 697-7288

Dispatch
(855) 697-7288

Time
9:05:45

94 3084 DTX

Ship To
BUNZL R3 DALLAS (53530)

2005 VALLEY VIEW LN STE 120
DALLAS TX 75234

Status PrePaid
Ticket# R42558320

Date
2024-06-21

POLARIS TRANSPORTATION

Pro# NONE

Trlr# 65606

Seal# 59069052

ShipmentID 6902093

9481467	896721	L1-27	31	1			31	62347	7657
	si	L1-27 BOX SFS 19X17X14 PLT							
9481466	896721	M2-27	21	1			21	82497	8316
	si	M2-27 BOX SFS 19X13X6 PLT							

ORIGINAL

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

Name

Phone ()

Ext.

FAX ()

144844 15973

Received by _____ Date _____ Time _____