



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

0269987

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 02/29/2024

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

Order
Order: 0269987
Miles: 13.0
Temp:
Ref#

Commodity: Cardboard boxes
Weight: 35000.0
Trailer: Van
Reference: PT06728141

PU 1 **Name:** Pratt Retail- Dallas
Address: 9209 Old Hickory Trail
DALLAS TX 75201
Phone: 469-650-8512
Reference number: PO TMW6728141

Date: 03/04/2024 1100
03/04/2024 1100
Contact: Desiree Wilson
Driver Load: No driver loading or unload

SO 2 **Name:** Temperatsure LLC
Address: 2250 Morgan Parkway
FARMERS BRANCH TX 75234
Phone:
Reference number: PO 41344

Date: 03/04/2024 1300
03/04/2024 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.
Special instructions:

Please Sign: Rollin Stevenson

(X) Accept

() Decline

Load Tracking Required

Pro #: 0269987
Tractor #: 305
Trailer #: 65606

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



0269987

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

Date: 03/04/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading		
Name Pratt Retail - Dallas			2414470		
Address: 9209 Old Hickory Trail Ste 100			Carrier: RXO, INC App 04-MAR-24 00.00.00		
City/State/Zip Dallas, TX 75237-0000			Trailer 65606 Arr Time: 04-MAR-24 11.18.52		
SID#			Seal 59072034 Dept Time: 04-MAR-24 11.34.56		
FOB: <input type="checkbox"/>			SCAC: RXO		
SHIP TO			Pro number:		
Name TEMPERATSURE LLC			Shipment ID: 6728141		
Address: 2250 MORGAN PARKWAY			Driver Name: ROLLIN		
City/State/Zip FARMERS BRANCH, TX 75234					
CID#			BAR CODE SPACE		
FOB: <input type="checkbox"/>			Pratt ASN ID: CR37TF		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge		
Name:			Prepaid <input checked="" type="checkbox"/>		
Address:			Collect <input type="checkbox"/>		
City/State/Zip			3rd Party <input type="checkbox"/>		
Special Instructions:			<input type="checkbox"/> This is a Master Bill of Lading with attached underlying Bills of Lading (check box)		
Customer Order Information					
Customer Order Number		# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info
41344		20	10937	X	
Carrier Information					
COMMODITY DESCRIPTION				NMFC #	CLASS
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 360					WEIGHT
Corrugated Boxes, KDF (PCF 6-8)				29785-5	125.0
Grand Total				20 UNIT(S)	10937

Johnnie Gareda
3/4/24
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:		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 Stretchwrap Intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SHIPPER SIGNATURE / DATE		CARRIER 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		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: _____		X Date: _____	
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	
Property described above is received in good order, except as noted.			

Date: 03/04/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading		
Name Pratt Retail - Dallas		2414496			
Address: 9209 Old Hickory Trail Ste 100		Carrier: RXO, INC App 04-MAR-24 00.00.00			
City/State/Zip Dallas, TX 75237-0000		Trailer 65606 Arr Time: 04-MAR-24 11.31.28			
SID#		Seal 59072034 Dept Time: 04-MAR-24 11.32.44			
FOB: <input type="checkbox"/>		SCAC: RXO			
SHIP TO		Pro number:			
Name TEMPERATSURE LLC		Shipment ID: 6728141			
Address: 2250 MORGAN PARKWAY		Driver Name: ROLLIN			
City/State/Zip FARMERS BRANCH, TX 75234		BAR CODE SPACE			
CID#					
FOB: <input type="checkbox"/>					
THIRD PARTY / THIRD CHARGED BILL TO			Pratt ASN ID: CR4197		
Name:			Freight Charge		
Address:			Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>		
City/State/Zip			<input type="checkbox"/> This is a Master Bill of Lading with attached underlying Bills of Lading (check box)		
Special Instructions:					
Customer Order Information					
Customer Order Number		# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info
41344		2	2375	X	
Commodity Description					
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 360				NMFC #	CLASS
Cellulose Film, in boxes				41830-1	55.0
Grand Total				2 UNIT(S)	2375

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.			
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: _____		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: _____ 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
Stephen Zwierzns



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

DELIVERY TICKET
BOL# 002414470 Trip CR37TF

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

Status
PrePaid
Ticket# TX2414470
Time 11:35:02

Date 2024-03-04
RXO, INC
Pro# NONE
Trlr# 65606
Seal# 59072034
ShipmentID 6728141

9668644	41344	1BOX	4	520			2,080	14768	2394
		CW 12.875X10.625X10 55C K NO.1							
9668645	41344	1DIVIDER	1	2,240			2,240	3987	408
		CW 20X12.8125 D/C INSERT NO.1							
9668646	41344	2BOX	6	520			3,120	21902	3547
		CW 15X10.25X8.75 55C K NO.2							
9668647	41344	2CMBOX	4	520			2,080	16266	2635
		CW 15.375X10.75X9.75 55C K NO.2CM							
9668648	41344	2CMPAD	2	2,520			5,040	5292	539
		CW 14.6875X10.25 D/C INSERT 2CM							
9668649	41344	2DIVIDER	3	2,520			7,560	13759	1414
		CW 17.5X15 D/C INSERT NO.2							
DUPLICATE									
* * * DELIVERY CONTACT * * * * *									
Name									
Phone () Ext. FAX ()									
								75974	10937

Received by _____ Date _____ Time _____

Unit & Quantity count accuracy assured by
Stephen Zwierzns



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

DELIVERY TICKET
BOL# 002414496 Trip CR4197

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 11:32:50
Status Collect	Ticket# TX2414496	Date 2024-03-04
RXO, INC Pro# NONE Trlr# 65606 Seal# 59072034 ShipmentID 6728141		

9668699	41344	7205 48MMX100M ACRYLIC TAPE	1	48			48	1008
		CW F4543 48MMX100M CLR ACRL TAPE						
9668700	41344	7205 48MMX914M ACRYLIC TAPE	1	48			48	1367
		CW F4545 48MMX914M CLR ACRL TAPE						
DUPLICATE								
* * * DELIVERY CONTACT * * *								
Name								
Phone () Ext. FAX ()								
2375								

Received by _____ Date _____ Time _____

PACKING LIST - TRIP: CR37TF

Trailer #: 65606

Seal #: 59072034

Shipment ID: 6728141

Verify Date: 2024-03-04 10.16.25

Arrive Date: 2024-03-04 11.18.52

Depart Date: 2024-03-04 11.34.56

Total Units: 20

Est Weight: 10,937

Staging Lane: DOCK41

<u>Unit#</u>	<u>Cust Name</u>	<u>Item</u>	<u>Serial #</u>	<u>Lot</u>	<u>I</u>	<u>QTY</u>	<u>UOM</u>	<u>LoadedBy</u>	<u>LoadedTime</u>
TR901Y	TEMPERATURE LLC	NORDIC ICE BOX 1		PR24361532	E	520	EACH	SZWIERYZ	2024-03-04-11.27
TR9010	TEMPERATURE LLC	NORDIC ICE BOX 1		PR24361532	E	520	EACH	SZWIERYZ	2024-03-04-11.27
TR9011	TEMPERATURE LLC	NORDIC ICE BOX 1		PR24361532	E	520	EACH	SZWIERYZ	2024-03-04-11.27
TR9012	TEMPERATURE LLC	NORDIC ICE BOX 1		PR24361532	E	520	EACH	SZWIERYZ	2024-03-04-11.27
TR9014	TEMPERATURE LLC	NORDIC ICE DIVIDER 1		PR23346531	E	2,240	EACH	SZWIERYZ	2024-03-04-11.29
TR9015	TEMPERATURE LLC	NORDIC ICE BOX 2		PR24360293	E	520	EACH	SZWIERYZ	2024-03-04-11.29
TR9016	TEMPERATURE LLC	NORDIC ICE BOX 2		PR24360293	E	520	EACH	SZWIERYZ	2024-03-04-11.29
TR9017	TEMPERATURE LLC	NORDIC ICE BOX 2		PR24360293	E	520	EACH	SZWIERYZ	2024-03-04-11.29
TR9018	TEMPERATURE LLC	NORDIC ICE BOX 2		PR24360293	E	520	EACH	SZWIERYZ	2024-03-04-11.29
TR9019	TEMPERATURE LLC	NORDIC ICE BOX 2		PR24360293	E	520	EACH	SZWIERYZ	2024-03-04-11.29
TR902A	TEMPERATURE LLC	NORDIC ICE BOX 2		PR24360293	E	520	EACH	SZWIERYZ	2024-03-04-11.29
TR902C	TEMPERATURE LLC	NORDIC ICE BOX 2CM		PR24363255	E	520	EACH	SZWIERYZ	2024-03-04-11.29
TR902D	TEMPERATURE LLC	NORDIC ICE BOX 2CM		PR24363255	E	520	EACH	SZWIERYZ	2024-03-04-11.30
TR902E	TEMPERATURE LLC	NORDIC ICE BOX 2CM		PR24363255	E	520	EACH	SZWIERYZ	2024-03-04-11.30
TR902F	TEMPERATURE LLC	NORDIC ICE BOX 2CM		PR24363255	E	520	EACH	SZWIERYZ	2024-03-04-11.30
TR902N	TEMPERATURE LLC	2CMPAD		PR24363674	E	2,520	EACH	SZWIERYZ	2024-03-04-11.30
TR902P	TEMPERATURE LLC	2CMPAD		PR24363674	E	2,520	EACH	SZWIERYZ	2024-03-04-11.30
TR902R	TEMPERATURE LLC	NORDIC ICE DIVIDER 2		PR24360294	E	2,520	EACH	SZWIERYZ	2024-03-04-11.30
TR902T	TEMPERATURE LLC	NORDIC ICE DIVIDER 2		PR24360294	E	2,520	EACH	SZWIERYZ	2024-03-04-11.30

PACKING LIST - TRIP: CR37TF

Trailer #:	65606	Verify Date:	2024-03-04 10.16.25	Total Units:	20
Seal #:	59072034	Arrive Date:	2024-03-04 11.18.52	Est Weight:	10,937
Shipment ID:	6728141	Depart Date:	2024-03-04 11.34.56	Staging Lane:	

Unit#	CustName	Item	Serial #	Lot	I	QTY	UOM	LoadedBy	LoadedTime
TR902U	TEMPERATSURE LLC	NORDIC ICE DIVIDER 2		PR24360294	E	2,520	EACH	SZWIERYZ	2024-03-04-11.30