



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

0270409

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 03/04/2024

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

Order
Order: 0270409
Miles: 13.0
Temp:
Ref#

Commodity: Cardboard boxes
Weight: 35000.0
Trailer: Van
Reference: PT06733621

PU 1 **Name:** Pratt Retail- Dallas
Address: 9209 Old Hickory Trail
DALLAS TX 75201
Phone: 469-650-8512
Reference number: PO TMW6733621

Date: 03/06/2024 1100
03/06/2024 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:

Date: 03/06/2024 1300
03/06/2024 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.
Pratt Retail- Dallas - Ref # : RCR42M0 Pratt Retail- Dallas - 41373

Please Sign: Rollin Stevenson

(X) Accept

() Decline


Load Tracking Required

Pro #: 0270409
Tractor #: 305
Trailer #: 65606

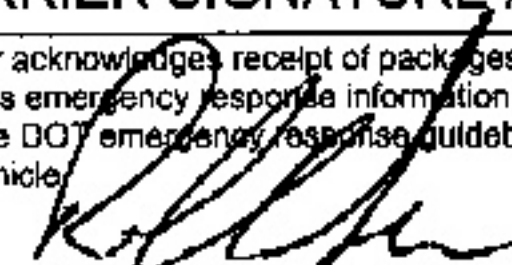
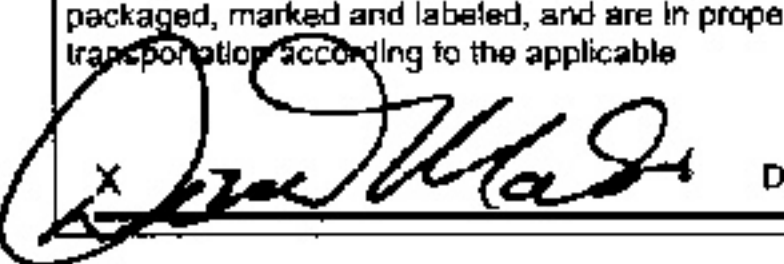
Driver Name: Rollin Stevenson
Driver Cell: 214-334-5376

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



Date: 03/06/2024		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"/>			2415386  Carrier: POLARIS App 06-MAR-24 00.00.00 Trailer 65606 Arv Time: 06-MAR-24 09.13.05 Seal 59072890 Dept Time: 06-MAR-24 10.19.42		
SHIP TO			SCAC: POLT		
Name TEMPERATSURE LLC Address: 2250 MORGAN PARKWAY City/State/Zip FARMERS BRANCH, TX 75234 CID# _____ FOB: <input type="checkbox"/>			Pro number: Shipment ID: 6733621 Driver Name: ROLLINS		
THIRD PARTY FREIGHT CHARGES BILL TO			Pratt ASN ID: CR42M0		
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		
Customer Order Information					
Customer Order Number	# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info	
41373	22	12422	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 360</small>			NMFC #	CLASS	WEIGHT
Corrugated Boxes, KDF (PCF 6-8)			29785-5	125.0	12422
Grand Total			22 UNIT(S)		12422

Johnnie Garcia
Received
3/6/24

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	Trailer Loaded: Freight Counted:	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	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	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: 3/6/24 Property described above is received in good order, except as noted.	
	<input type="checkbox"/> By Driver/Units said to Contain <input type="checkbox"/> By Driver/Pieces		
 Date: 3-6-24			

Unit & Quantity count accuracy assured by
Dominic Mauldin



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

DELIVERY TICKET

BOL# 002415386 Trip CR42M0

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
10:19:54

Status Ticket#
PrePaid TX2415386

Date
2024-03-06

POLARIS TRANSPORTATION

Pro# NONE

Trlr# 65606

Seal# 59072890

ShipmentID 6733621

Job#	PO#/Release#	Item/Description	Qty	Unit Price	Subtotal	Qty	Unit Price	Subtotal	Qty	Unit Price	Subtotal
9668829	41373	1BOX	4	520				2,080	14768	2394	
		12.875X10.625X10 55C K NO.1									
9668830	41373	2BOX	10	520				5,200	36504	5912	
		15X10.25X8.75 55C K NO.2									
9668831	41373	2CMBOX	4	520				2,080	16266	2635	
		15.375X10.75X9.75 55C K NO.2CM									
9668833	41373	2CMPAD	2	2,520				5,040	5292	539	
		14.6875X10.25 D/C INSERT 2CM									
9668832	41373	2DIVIDER	2	2,520				5,040	9173	942	
		17.5X15 D/C INSERT NO.2									
<div>DUPLICATE</div> <div>***** DELIVERY CONTACT *****</div> <div>Name</div> <div>Phone () Ext. FAX ()</div>											
									82003	12422	

Received by _____ Date _____ Time _____