



## 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](mailto: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](http://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**

**0279950**

**Carrier:** Eye1 Global Services LLC  
Mansfield TX 76063  
**Date:** 05/31/2024

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

**Order**  
**Order:** 0279950  
**Miles:** 15.0  
**Temp:**  
**Ref#** PT06881333

**Commodity:** Cardboard boxes  
**Weight:** 43500.0  
**Trailer:** Van  
**Reference:** 895702

**PU 1** **Name:** Pratt Industries - Carrollton  
**Address:** 1720 Hayden Dr  
CARROLLTON TX 75006  
**Phone:** 214-289-7760  
**Reference number:** PO PT06881333

**Date:** 06/04/2024 0700  
06/04/2024 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:** 06/04/2024 1000  
06/04/2024 1000  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$300.00  
**Total Carrier Pay:** \$300.00

**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 #:** 0279950  
**Tractor #:** 305  
**Trailer #:** 65606

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



0279950

**Polaris Logistics Group Dispatcher:** Taylor Harris

Date: 06/04/2024		<b>BILL OF LADING</b>		Page 1 of 1	
<b>SHIP FROM</b>			<b>Bill of Lading</b>		
<b>Name</b> Pratt Cold Chain - Carrollton <b>Address:</b> 1720 Hayden Rd Ste 100 <b>City/State/Zip</b> Carrollton, TX 75006-0000 <b>SID#</b> <span style="float: right;">FOB: <input type="checkbox"/></span>			<b>2543291</b> <b>Carrier:</b> POLARIS <b>App</b> 04-JUN-24 00.00.00 <b>Trailer</b> 65606 <b>Arr Time:</b> 04-JUN-24 10.26.15 <b>Seal</b> 57711215 <b>Dept Time:</b> 04-JUN-24 11.04.25		
<b>SHIP TO</b>			<b>SCAC: POLT</b> <b>Pro number:</b> <b>Shipment ID: 6881333</b> <b>Driver Name: ROLLIE S</b>		
<b>Name</b> BUNZL R3 DALLAS (53530) <b>Address:</b> 2005 VALLEY VIEW LN STE 120 <b>City/State/Zip</b> DALLAS, TX 75234 <b>CID#</b> <span style="float: right;">FOB: <input type="checkbox"/></span>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<b>Pratt ASN ID: CT76RJ</b> <b>Freight Charge</b>		
<b>Name:</b> <b>Address:</b> <b>City/State/Zip</b>			<b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <input type="checkbox"/> (check box) <b>This is a Master Bill of Lading with attached underlying Bills of Lading</b>		
<b>Special Instructions:</b>					
<b>Customer Order Information</b>					
<b>Customer Order Number</b>	<b># Items</b>	<b>WEIGHT</b>	<b>Pallet/Slip (CHECK ONE)</b>	<b>Additional Shipper Info</b>	
895702	52	19128	X		
<b>Carrier Information</b>					
<b>COMMODITY DESCRIPTION</b> <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 300</small>			<b>NMFC #</b>	<b>CLASS</b>	<b>WEIGHT</b>
Corrugated Boxes, KDF (PCF 6-8)			29785-5	125.0	19128
<b>Grand Total</b>			<b>52 UNIT(S)</b>		<b>19128</b>

Received Norman King  
 6-4-24  
 Received 52

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 _____."		<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)</b> 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.			
<b>Shipper</b>		<input type="checkbox"/> Pick up the pallet(s) from any previous deliveries Stretchwrap Intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>SHIPPER SIGNATURE / DATE</b> 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>x Mwafts</i> Date: 6-4		<b>CARRIER SIGNATURE / DATE</b> 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.  Property described above is received in good order, except as noted.	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Units said to Contain <input type="checkbox"/> By Driver/Pieces			

214 334 5376

6/4/24

Unit & Quantity count accuracy assured by  
Eric Quintana



1720 Hayden Rd Ste 100  
Carrollton, TX 75006-0000

# DELIVERY TICKET

BOL# 002543291 Trip CT76RJ

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

Time  
11:04:26

Status PrePaid Ticket# R42543291

Date  
2024-06-04

94 3084 DTX  
Ship To  
BUNZL R3 DALLAS (53530)

2005 VALLEY VIEW LN STE 120  
DALLAS TX 75234

POLARIS TRANSPORTATION  
Pro# NONE  
Trlr# 65606  
Seal# 57711215  
ShipmentID 6881333

9480585	895702	si	L1-27 BOX SFS 19X17X14 PLT	11	1			11	22123	2717
9480584	895702	si	L2-33 BOX SFS 25X17X14 PLT	7	1			7	16363	2366
9480583	895702	si	L4-36 BOX SFS 27X20X18 PLT	7	1			7	22348	3234
9480586	895702	si	L7-45 BOX SFS 36X13.25X6 PLT	1	1			1	3353	485
9480582	895702	si	M1-27 BOX SFS 17X13X4 RSC	2	1			2	8808	1080
9480581	895702	si	M2-27 BOX SFS 19X13X6 PLT	3	1			3	11785	1188
9480580	895702	si	M6-33 BOX SFS 23X15X10 PLT	6	1			6	20565	2520
9480579	895702	si	S2-21 BOX SFS 11X10X4 PLT	3	1			3	9653	975
9480578	895702	si	S3-21 BOX SFS 13X9X6 PLT	3	1			3	10823	1089
9480577	895702	si	S4-24 BOX SFS 16X10X7 PLT	9	1			9	34506	3474

# DUPLICATE

\* \* \* \* \* DELIVERY CONTACT \* \* \* \* \*

Name

Phone ( )

EXT.

FAX ( )

*Norman Henry*  
*6-4-24*  
*Received 52*

160327 19128

Received by \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_