



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

0273929

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

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

Order
Order: 0273929
Miles: 15.0
Temp:
Ref# PT06786677

Commodity: Cardboard boxes
Weight: 16000.0
Trailer: Van
Reference: PT06786677

PU 1 **Name:** Pratt Retail- Dallas
Address: 9209 Old Hickory Trail
DALLAS TX 75201
Phone: 469-650-8512
Reference number: PO TMW6786677

Date: 04/04/2024 0800
04/04/2024 1700
Contact: Desiree Wilson
Driver Load: No driver loading or unload

SO 2 **Name:** Pratt Industries - Carrollton
Address: 1720 Hayden Dr
CARROLLTON TX 75006
Phone: 214-289-7760

Date: 04/04/2024 1200
04/04/2024 1630
Contact: Jose Longoria
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 #: 0273929
Tractor #: 305
Trailer #: 65606

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



0273929

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

| | | | | | |
|---|----------------|-----------------------|---|--------------------------------|---------------|
| Date: 04/04/2024 | | BILL OF LADING | | Page 1 of 1 | |
| SHIP FROM | | | Bill of Lading | | |
| Name Pratt Convrtd Papr Dallas Address: 9209 Old Hickory Trail Ste 100 City/State/Zip Dallas, TX 75237-0000 SID# FOB: <input type="checkbox"/> | | | 2457813 Carrier: POLARIS App 04-APR-24 00.00.00 Trailer 65606 Arv Time: 04-APR-24 11.20.10 Seal 59072453 Dept Time: 04-APR-24 11.51.18 | | |
| SHIP TO | | | SCAC: POLT Pro number: Shipment ID: 6786677 Driver Name: ROLLIN <div style="border: 1px solid black; height: 100px; margin: 10px 0;"></div> BAR CODE SPACE Pratt ASN ID: CR89KV | | |
| Name PRATT RETAIL SPECIALTIES Address: 1720 HAYDEN RD STE 100 City/State/Zip CARROLLTON, TX 75006 CID# FOB: <input type="checkbox"/> | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | |
| Name: 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"/> (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 | |
| TRANSFER | 39 | 12713 | 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 | 12713 |
| Grand Total | | | 39 UNIT(S) | | 12713 |

Received

STACY LEWIS 4/4/24

| | | | |
|---|--|---|--|
| 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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____." | | COD Amount: _____ 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) <small>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.</small> | | | |
| 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 <u>MA Ch</u> Date: <u>4/4/24</u> | | Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Units sold to Contain <input type="checkbox"/> By Driver/Pieces | |
| SHIPPER 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 <u>MA Ch</u> Date: <u>4/4/24</u> | | CARRIER SIGNATURE / DATE Property described above is received in good order, except as noted. | |

Unit & Quantity count accuracy assured by
AJ Wozniak



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

DELIVERY TICKET

BOL# 002457813 Trip CR89KV

T 93

Ship To
Non-Billable Xfer to Plant R4
Pratt Cold Chain - Carrollton
1720 Hayden Rd Ste 100
Carrollton, TX 75006-0000

Cust Service

Dispatch
(855) 697-7288

Time
11:51:18

Status **Ticket#**
PrePaid T42457813

Date
2024-04-04

POLARIS TRANSPORTATION

Pro#

Trlr# 65606

Seal# 59072453

ShipmentID 6786677

| Job# | PO#/Release# | Item/Description | (# | @Qty + # | @Qty + # | @Qty) | = | QTY | Sqft | Pounds |
|-----------|--------------|------------------------------|----|----------|----------|-------|---|-------|-------|--------|
| 9385194 | REPO JL | 1009135125-2 | 39 | 180 | | | | 7,020 | 79747 | 12713 |
| | 989200 | 24X30PACKINGPAPER-150SHT OPK | | | | | | | | |
| DUPLICATE | | | | | | | | | | |
| | | | | | | | | | 79747 | 12713 |

Created With Tiny Scanner

Received by _____ Date _____ Time _____