



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

0253778

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 10/03/2023

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

Order
Order: 0253778
Miles: 13.0
Temp:
Ref# PT06474509

Commodity: Cardboard boxes
Weight: 35000.0
Trailer: Van
Reference: TMW6474509

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

Date: 10/04/2023 1100
10/04/2023 1100
Contact: Desiree Wilson
Driver Load: No driver loading or unload

SO 2 **Name:** Temperatsure llc
Address: 2250 Morgan Pkwy
FARMERS BRANCH TX 75234
Phone:

Date: 10/04/2023 1100
10/04/2023 1600
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 - 10 year trailer rule Pratt Retail- Dallas - REF#: RCN69H0 Pratt Retail- Dallas - PO 35993

Please Sign: Rollin Stevenson

(X) Accept

() Decline

Load Tracking Required

Pro #: 0253778
Tractor #: 305
Trailer #: 65606

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

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



0256468

Date: 10/04/2023		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"/>			2264455 Carrier: POLARIS App 04-OCT-23 11.00.00 Trailer 65606 Arr Time: 04-OCT-23 08.49.28 Seal 52450450 Dept Time: 04-OCT-23 10.19.29		
SHIP TO			SCAC: POLT Pro number: Shipment ID: 6474509 Driver Name: ROLLIN <div style="border: 1px solid black; height: 100px; margin: 10px 0;">BAR CODE SPACE</div> Pratt ASN ID: CN71LP		
Name TEMPERATSURE LLC Address: 2250 MORGAN PARKWAY City/State/Zip FARMERS BRANCH, TX 75234 CID# FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Address: City/State/Zip					
Special Instructions:			Freight Charge <div style="display: flex; justify-content: space-between;"> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> </div> <div style="display: flex; align-items: center; margin-top: 5px;"> <input type="checkbox"/> (check box) <div style="margin-left: 10px;">This is a Master Bill of Lading with attached underlying Bills of Lading</div> </div>		
			Carrier Order Information		
Customer Order Number	# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info	
35993	31	17438	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(a) of NMFC Item 380</small>				NMFC #	CLASS
Corrugated Boxes, KDF (PCF 6-8)				29785-5	125.0
Grand Total				31 UNIT(S)	
				WEIGHT	17438

Received 10/4/23

Ricardo Rincon

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)			
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 SIGNATURE / DATE <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;"></div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> X Date: _____ </div>		Trailer Loaded: Freight Counted: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </div> <div> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Units said to Contain <input type="checkbox"/> By Driver/Pieces </div> </div>	
CARRIER SIGNATURE / DATE <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;"></div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> X Date: 10/4/23 </div>		<input type="checkbox"/> Pick up the pallet(s) from any previous deliveries Stretchwrap Intact? <input type="checkbox"/> Yes <input type="checkbox"/> No 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.	

Unit & Quantity count accuracy assured by
James Russell



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

DELIVERY TICKET

BOL# 002264455 Trip CN71LP

Cust Service
(855) 697-7288

Dispatch
(855) 697-7288

Time
10:19:36

Status Ticket#
PrePaid TX2264455

Date
2023-10-04

96 4317 FTX

Ship To
TEMPERATSURE LLC
DBA NORDIC ICE
2250 MORGAN PARKWAY
FARMERS BRANCH TX 75234

POLARIS TRANSPORTATION
Pro# NONE
Trlr# 65606
Seal# 52450450
ShipmentID 6474509

Item #	Qty	Description	Unit	Price	Amount	Weight	Volume
9661649	35993	1DIVIDER		2 2,240	4,480	7974	815
		20X12.8125 D/C INSERT NO.1					
9661645	35993	2BOX		9 520	4,680	32854	5321
		15X10.25X8.75 55C K NO.2					
9661646	35993	2CMBOX		10 520	5,200	40664	6588
		15.375X10.75X9.75 55C K NO.2CM					
9661647	35993	2DIVIDER		6 2,520	15,120	27518	2827
		17.5X15 D/C INSERT NO.2					
9661644	35993	23-CELLDIVIDER		1 1,500	1,500	2595	266
		30.1875X8.25 D/C INSERT NO.2-3					
9661648	35993	56BOX		3 375	1,125	10001	1621
		19.5X12.125X7.25 IC-4P 55C					

DUPLICATE

* * * DELIVERY CONTACT * * * * *

Name

Phone ()

EXT.

FAX ()

121606 17438

Received by

Date

Time