



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

0267636

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 02/12/2024

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

Order
Order: 0267636
Miles: 13.0
Temp:
Ref#

Commodity: Cardboard boxes
Weight: 35000.0
Trailer: Van
Reference: PT06695773

PU 1 **Name:** Pratt Retail- Dallas
Address: 9209 Old Hickory Trail
DALLAS TX 75201
Phone: 469-650-8512
Reference number: PO TMW6695773

Date: 02/14/2024 1100
02/14/2024 1100
Contact: Desiree Wilson
Driver Load: No driver loading or unload

SO 2 **Name:** Nordic Ice
Address: 2250 Morgan Pkwy
FARMERS BRANCH TX 75234
Phone: 866-427-1919 x605

Date: 02/14/2024 1300
02/14/2024 1300
Contact: Joseph Kinnear
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 # : RCR17XM Pratt Retail- Dallas - 41158

Please Sign: Rollin Stevenson

(X) Accept

() Decline

Load Tracking Required

Pro #: 0267636
Tractor #: 305
Trailer #: 65606

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



0264866

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

Date: 02/14/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading		
Name Pratt Retail - Dallas			2394349		
Address: 9209 Old Hickory Trail Ste 100			Carrier: POLARIS App 14-FEB-24 00.00.00		
City/State/Zip Dallas, TX 75237-0000			Trailer 65606 Arr Time: 14-FEB-24 09.46.03		
SID#			Seal 56171573 Dept Time: 14-FEB-24 10.20.43		
FOB: <input type="checkbox"/>			SCAC: POLT		
SHIP TO			Pro number:		
Name TEMPERATSURE LLC			Shipment ID: 6695773		
Address: 2250 MORGAN PARKWAY			Driver Name: ROLLIN		
City/State/Zip FARMERS BRANCH, TX 75234			BAR CODE SPACE		
CID#			Pratt ASN ID: CR17XM		
FOB: <input type="checkbox"/>			Freight Charge		
THIRD PARTY FREIGHT CHARGES BILL TO:			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
Name:			<input type="checkbox"/> This is a Master Bill of Lading with attached		
Address:			(check box) underlying Bills of Lading		
City/State/Zip					
Special Instructions:					
Customer Order Information					
Customer Order Number		# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info
41158		19	9866	X	
Carrier Information					
COMMODITY DESCRIPTION				NMFC #	CLASS
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 _____"					WEIGHT
Corrugated Boxes, KDF (PCF 6-8)				29785-5	125.0
Grand Total				19 UNIT(S)	9866

Received
Johnnier
Garcia

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.		<input type="checkbox"/> Pick up the pallet(s) from any previous deliveries Stretchwrap Intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SHIPPER		CARRIER SIGNATURE / DATE	
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>52</u> Date: <u>2/14</u>		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>Rollin</u> Date: <u>2/14/24</u>	
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.	

Unit & Quantity count accuracy assured by
Stephen Zwierzyzn



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

DELIVERY TICKET

BOL# 002394349 Trip CR17XM

Cust Service
(855) 697-7288

Dispatch
(855) 697-7288

Time
10:20:51

Status PrePaid
Ticket# TX2394349

Date
2024-02-14

_96 4317 FTX

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

POLARIS TRANSPORTATION

Pro# NONE

Trlr# 65606

Seal# 56171573

ShipmentID 6695773

9667749	41158		2BOX	8	520			4,160	29203	4730
		CW	15X10.25X8.75 55C K NO.2							
9667750	41158		2CMBOX	5	520			2,600	20332	3294
		CW	15.375X10.75X9.75 55C K NO.2CM							
9667751	41158		2CMPAD	4	2,520			10,080	10584	1079
		CW	14.6875X10.25 D/C INSERT 2CM							
9667752	41158		2DIVIDER	1	2,520			2,520	4586	471
		CW	17.5X15 D/C INSERT NO.2							
9667753	41158		23-CELLDIVIDER	1	1,650			1,650	2855	292
		CW	30.1875X8.25 D/C INSERT NO.2-3							
<div>DUPLICATE</div> <div>* * * DELIVERY CONTACT * * * * *</div> <div>Name</div> <div>Phone () Ext. FAX ()</div> <div>7</div> <div>67560 9866</div>										

Received by _____ Date _____ Time _____