



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

0283558

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 07/03/2024

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

Order
Order: 0283558
Miles: 15.0
Temp:
Ref# PT06932433

Commodity: Cardboard boxes
Weight: 43500.0
Trailer: Van
Reference: RCU1850

PU 1 **Name:** Pratt Industries - Carrollton
Address: 1720 Hayden Dr
CARROLLTON TX 75006
Phone: 214-289-7760
Reference number: PO 897718

Date: 07/03/2024 0700
07/03/2024 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: 07/05/2024 1100
07/05/2024 1100
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$285.00
Total Carrier Pay: \$285.00

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 #: 0283558
Tractor #: 305
Trailer #: 65606

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



0283558

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

