Royal 3inc.

Bill to: POLARIS LOGISTICS GROUP 1108 N REYNOLDS, Toledo, OH, 43604 Invoice Date: 06/03/2024 Invoice #: 0279867 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		1800 Sarasota Business Pkwy NE, Conyers, GA 30013, USA - 3525 N Hydraulic St, Wichita, KS 67219, USA			
			1	\$1,725.00	\$1,725.00

TOTAL	
\$1,725.00	

## PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



## 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 <u>will not</u> 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 <u>ACCOUNTING@POLARISLOGISTICSGROUP.COM</u>.
- 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: 832-383-923



Page 1

P: 832-699 Accounting			383-9234		Load Confi	rmation		027986
Carrier:	Royal Chica	go	IL	60638		Contact: Phone:	Samm 630-485-7370	
Date:	05/31/	2024				Fax:		
Order	Orde	r: 0	279867			Commodity:	paper rollstock	
	Miles Temj		80.0			Weight: Trailer:	43500.0 Van	
	Ref#		T06881136			Reference:	PT06881136	
	PU 1	Name: Addres	Pratt Pa s: 1800 - 7	aper A Sarasota Pa	arkwav	Date:	06/01/2024 0000 06/01/2024 2359	
			CONYE		GA 30013	Contact:	Main	
		Phone:	770-9	22-5400		Driver Loa	d: No driver loading or	unload
		Refere	nce number:	PC	12217580			
	SO 2	Name: Addres		dustries Wich Hydraulic St	ita	Date:	06/03/2024 0100 06/03/2024 0100	
			WICHIT		KS 67219	Contact:		
		Phone:				Driver Loa	d: No driver loading or	unload
Payment		Carrier	<sup>r</sup> Freight Pay	/:	\$1,725.00	)		
		Total C	arrier Pay:		\$1,725.00	)		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

Please Sign: Samm Stanojevic

(X) Accept

() Decline

Pro #: Tractor #: 723 Trailer #: 289477

Polaris Logistics Group Dispatcher:

Jack Ray 832-699-3297

## Load Tracking Required

Driver Name: sAMATAR Driver Cell: 612-707-1243





ROLL TAPPI NO.         SIZE         DIAM         LINEAL           12FE15311100         86         58         23           12FE15312100         86         58         23           12FE15313100         86         58         23           12FE15313100         86         58         23           12FE15314100         86         56         2           12FE15314100         86         56         2	ratt( Love Bo: Vichita KS. ier: WTA /BSN NT REQUIR . ONLY rade: 35PS - LINEAL FT. 22,203 21,917 20,503 22,927	Box)LLC-C/O Un BSNF- Please us UIRED CIRCULAR S - 35# Liner Pra T. MSFT	TRACTOR ID 723	
1800-A Sarasota Parkway     901E. 45th st Wichita 1       Conyers, GA 30013     Delivering Carrier: WT/ Car Doors       AS AGENT FOR SHIPPER BELOW SHIP TO:     APPOINTMENT RE       Pratt Industries, Wichita 5700 N. Hydraulic St.     Online Appts. ONLY       Park City, KS 67219     TRAILER ID       CARRIER CORRUGATED LOGISTICS CONYERS     289477       CAR NO.     ROUTE       CUSTOMER PO#: 0524     ORDER#: P0033566       Grade: 34 ROLL TAPPI NO.     SIZE       12FE15311100     86       12FE15313100     86       212FE15314100     86       86     58       12FE15314100     86       86     58       12FE15314100     86       86     58       12FE15314100     86       86     58       12FE15314100     86       86     58	Vichita KS. ier: WTA /BSN NT REQUIR . ONLY rade: 35PS - LINEAL FT. 22,203 21,917 20,503 22,927	UIRED CIRCULAR S - 35# Liner Pra T. MSFT	TRACTOR ID 723	both 14:07 SEAL NO. SEAL NO. LOADED BY LEE
AS AGENT FOR SHIPPER BELOW SHIP TO: Pratt Industries, Wichita APPOINTMENT RE 5700 N. Hydraulic St. Online Appts. ONLY Park City, KS 67219 CARRIER CORRUGATED LOGISTICS CONYERS 289477 CORRUGATED LOGISTICS CONYERS 289477 COUSTOMER PO#: 0524 ORDER#: P0033566 Grade: 34 ROLL TAPPI NO. SIZE DIAM LINEAL 12FE15311100 86 58 22 12FE15312100 86 58 22 12FE15313100 86 58 22 12FE15313100 86 58 22 12FE15314100 86 58 22 12FE1531400 86	ONLY	CIRCULAR S - 35# Liner Pra T. MSFT	723	SEAL NO.
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Carrier         Online Appts. ONLY           Park City, KS 67219         TRAILER ID           CARRIER         TRAILER ID           CORRUGATED LOGISTICS CONYERS         289477           CAR NO.         ROUTE           CUSTOMER PO#: 0524         ORDER#: P0033566         Grade: 36           ROLL TAPPI NO.         SIZE         DIAM         LINEAL           12FE15311100         86         58         22           12FE15313100         86         56         2           12FE15314100         86         56         2           12FE15314100         86         56         2           12FE15314100         86         58         2	ONLY	CIRCULAR S - 35# Liner Pra T. MSFT	723	LEE
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CARRIER         289477           CORRUGATED LOGISTICS CONYERS         289477           CAR NO.         ROUTE           CUSTOMER PO#: 0524         ORDER#: P0033566         Grade: 34           ROLL TAPPI NO.         SIZE         DIAM         LINEAL           12FE15311100         86         58         22           12FE15312100         86         58         22           12FE15313100         86         56         2           12FE15314100         86         56         2           12FE15314100         86         58         2	rade: 35PS - LINEAL FT. 22,239 22,203 21,917 20,503 22,927	S - 35# Liner Pra T. MSFT	723	
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CUSTOMER PO#: 0524         ORDER#: P0033566         Grade: 34           ROLL TAPPI NO.         SIZE         DIAM         LINEAL           12FE15311100         86         58         22           12FE15312100         86         58         22           12FE15313100         86         58         22           12FE15314100         86         56         2           12FE15314100         86         56         2           12FE15314100         86         58         2	rade: 35PS - LINEAL FT. 22,239 22,203 21,917 20,503 22,927	S - 35# Liner Pra T. MSFT	GROUP ID	STCC CODE
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ROLL TAPPI NO.         SIZE         OWN         Image: Constraint of the second secon	22,239 22,203 21,917 20,503 22,927			condition of contents of packages
12FE15311100         00         00         00           12FE15312100         86         58         22           12FE15313100         86         58         2           12FE15314100         86         56         2           12FE15314100         86         58         2	22,203 21,917 20,503 22,927		0 5,478	destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any
12FE15312100         86         58         2           12FE15313100         86         56         2           12FE15314100         86         56         2	20,503 22,927		2 5,505	
12FE15313100 86 56 2 12FE15314100 86 58 2	22,927	917 157.07	2 5,531	property under the contract) agrees to carry to its usual place of delivery at said
12FE15314100 86 58 2			38 5,155	destination, if on its route, otherwise to deliver to another carrier on the route to
105515221100				deliver to another carrier on the total said destination, it is mutually agreed, a to each carrier of all or any of said prop-
12FE15321100 86 58 2	22,573			over all or any portion of said route to destination, and as to each party at any
12FE15322100 86 56-2 2	20,100			time interested in all or any of said property, that every service to be
12FE15324100 86 58 2	22,481	,481 161.11	14 5,562	performed hereunder shall be subject to the terms and conditions of the Unitform
	174,943	943 1,253.75	59 43,608	the terms and conditions of the Unifor Domestic Straight Bill of Lading set for (1) in Official, Southern, Western and Illinois Freight Classifications in effect
TOTAL WIDTH: 86 17		943 1.253.75		the date hereof, if this is a rail or rail w
TOTAL: 35PS - 35# Liner Pratt Select ROLLS 0	174,943	540 1,200.10	59 43,608	carrier classification or tariff if this is a motor carrier shipment.
TOTAL PO#: 0524 ROLLS 8 17				Shinner bareby certifies that he is fam
	174,943 174,943			with all of the terms and conditions of
ROLLS 8 17	174,943	,943 1,253.75	43.60	classification or tariff which governs t
TOTAL BOL. # 22208094 ROLLS 8 ROLLS 8		,943 1,253.75	43,60	transportation of this shipment, and the said terms and conditions are hereby

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (GA) LLC, ATTN: ACCT DEPT - 1800A SARASOTA PARKWAY, CONYERS, GA 30013 BY: ROYAL 3

I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 06/01/2024

CUSTOMER COPY

shipment without paym all other lawful charges

LOAD: 12217580

SHIPPER: PRATT PAPER (GA), LLC LOADED BY: LEE

PRATT PAPER (GA), INC 1800-A Sarasota Parkway Conyers, GA 30013 AS AGENT FOR SHIPPER BELOW SHIP TO:			SHIPPING/CON				BOL #
Conyers, GA 30013 AS AGENT FOR SHIPPER BELOW				SIGNMENT INST	RUCTIONS		22208094 SHIP DATE
AS AGENT FOR SHIPPER BELOW			Rail Address: 1 901E. 45th st Delivering Car	Pratt( Love Box Wichita KS.	)LLC-C/O Unite	d Warehouse Co Risers in front of I	both 06/01/2024
			Car Doors	ner: WTA /BSN	F- Please use		SEAL NO.
							SEAL NO.
Pratt Industries, Wichita		1985	APPOINTM	ENT REQUIR	FD		LOADED BY
5700 N. Hydraulic St.			Online Appt		EU		LE
Park City, KS 67219	1		onine Appt	S. ONLY	1 State		FREIGHT
CARRIER CORRUGATED LOGISTICS CONYE	De		TRAILER ID 289477		Contrast of	TRACTOR ID 723	
CAR NO.  ROUTE		101-101-00	2094//	10	CIRCULAR		STCC CODE
					B. A.C.	Calant	The property described below, in spy
CUSTOMER PO#: 0524	ORI	DER#: P003			35# Liner Pratt	WEIGHT LBS	good order, except as noted journers condition of contents of packages
ROLL TAPPI NO. 12FE15311100	/	SIZE 86	DIAM 58	LINEAL FT. 22,239	MSFT 159.380	5 478	unknown), marked, consigned, and destined as indicated below, which carrier (the word carrier being under throughout this contract being under
12FE15312100	1	86	10.00	22,203		5.505	person of corporation in possessing
12FE15313100	V	86		21,917	157.072	5,531	property under the contract) agrees
12FE15314100	V	86	-	20,503		and the second se	destination, if on its route, otherwise destination, if on its route, otherwise deliver to another carrier on the rout said destination, it is mutually agree
12FE15321100	1	. 86	and the second se	22,927	The second se		to each carrier of all or any of said over all or any portion of said routs
12FE15322100	/	86	the second se	22,573			destination, and as to each party at time interested in all or any of said
12FE15324100	V	86		20,100		245030	property, that every service to be performed hereunder shall be subject
12FE15332100	1						<ul> <li>the terms and conditions of the Uni Domestic Straight Bill of Lailing se</li> </ul>
OTAL WIDTH: 86	1000	ROLLS 8	Contraction Contraction	174,943	BR-L		Illinois Freight Classifications in ef
OTAL: 35PS - 35# Liner Pratt Select	ARES B	ROLLS 8		174,943			the date hereof, if this is a rail or n shipment or (2) in the applicable m carrier classification or tanif if this
OTAL PO#: 0524	1000	ROLLS 8	1 Anna Anna	174,943	3 1,253.75	43,000	motor carrier shipment. Shipper hereby certifies that he is
			Sector March	allen allen	1	10.000	with all of the terms and condition
TOTAL BOL. # 22208094	133 8	ROLLS 8	3 North State	174,943	3 1,253.75	43,608	transportation of this shipment, an
							said terms and conditions are here agreed to by the shipper and accept himself and his assignt.
							furnself and his assigns.
							articles are properly classified, d
							proper condition for transportation
							the Department of Transportation
							Subject to Section 7 of Condition applicable bill of lading, if this s
							to be delivered to the consigner recourse on the consigner shall
							following.
							ahipment without payment of fr all other lawful charges.
							SHIPPER:
							SHIFFER.
							PRATT PAPER (G
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				0711000	( Recycled (	Content	PRATT PAPER (G LOADED BY: LEE LOAD:
The sec and as FSC Recycle	d 100	% / SCS-S	FICOC-004	396 SFI 100%	% Recycled (	Content	PRATT PAPER (G. LOADED BY: LEE LOAD: 12217580
SCS-COC-004396 FSC Recycle	d 100'	% / SCS-S	FICOC-004	396 SFI 1009	& Recycled (	Content IRS, GA 30013	PRATT PAPER (G LOADED BY: LEE LOAD: 12217580
SCS-COC-004396 FSC Recycle END FREIGHT BILL WITH COPY OF B PATT DAPER (GA) LLC, ATTN:	d 1009 ILL OF I ACCT	% / SCS-S LADING TO: DEPT - 1	FICOC-004	396 SFI 1009 SOTA PARKI	& Recycled ( NAY, CONYE	Content IRS, GA 3001	PRATT PAPER (G LOADED BY: LEE LOAD: 12217580
PRATT PAPER (GA) LLC, ATTN:	rd 100 <sup>c</sup> ILL OF I ACCT	% / SCS-S ADING TO: DEPT - 1	FICOC-004	396 SFI 1009 SOTA PARKI			PRATT PAPER (G LOADED BY: LEE LOAD: 12217580
PRATT PAPER (GA) LLC, ATTN:	rd 100 <sup>4</sup> ILL OF I ACCT	% / SCS-S ADING TO: DEPT - 1 BY:	800A SARA	80-0	- 10-1-1		PRATT PAPER (G LOADED BY: LEE LOAD: 12217580
PRATT PAPER (GA) LLC, ATTN: I HAVE RECEIVED ALL THE	ACCT	DEPT - 1	800A SARA	80-0			PRATT PAPER (G LOADED BY: LEE LOAD: 12217580