



**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

<b>TOTAL</b>
\$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 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](mailto: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](http://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

0279867

**Carrier:** Royal3 Inc  
Chicago IL 60638  
**Date:** 05/31/2024

**Contact:** Samm  
**Phone:** 630-485-7370  
**Fax:**

**Order**  
**Order:** 0279867  
**Miles:** 980.0  
**Temp:**  
**Ref#** PT06881136

**Commodity:** paper rollstock  
**Weight:** 43500.0  
**Trailer:** Van  
**Reference:** PT06881136

**PU 1** **Name:** Pratt Paper  
**Address:** 1800 - A Sarasota Parkway  
CONYERS GA 30013  
**Phone:** 770-922-5400  
**Reference number:** PO 12217580

**Date:** 06/01/2024 0000  
06/01/2024 2359  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Pratt Industries Wichita  
**Address:** 5700 N Hydraulic St  
WICHITA KS 67219  
**Phone:**

**Date:** 06/03/2024 0100  
06/03/2024 0100  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,725.00  
**Total Carrier 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**

### Load Tracking Required

**Pro #:**  
**Tractor #:** 723  
**Trailer #:** 289477

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

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



0279867



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable**  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:		SHIPPING/CONSIGNMENT INSTRUCTIONS				BOL #
PRATT PAPER (GA), INC 1800-A Sarasota Parkway Conyers, GA 30013		Rail Address: Pratt( Love Box)LLC-C/O United Warehouse Co 901 E. 45th st Wichita KS Delivering Carrier: WTA /BSNF- Please use Risers in front of both Car Doors				22208094
AS AGENT FOR SHIPPER BELOW SHIP TO:		APPOINTMENT REQUIRED				SHIP DATE
Pratt Industries, Wichita 5700 N. Hydraulic St. Park City, KS 67219		Online Appts. ONLY				06/01/2024 14:07
CARRIER		TRAILER ID		TRACTOR ID		SEAL NO.
CORRUGATED LOGISTICS CONYERS		289477		723		SEAL NO.
CAR NO.	ROUTE	CIRCULAR		GROUP ID	STCC CODE	LOADED BY
CUSTOMER PO#: 0524	ORDER#: P0033566	Grade: 35PS - 35# Liner Pratt Select				LEE
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	FREIGHT
12FE15311100	86	58	22,239	159.380	5,478	
12FE15312100	86	58	22,203	159.122	5,505	
12FE15313100	86	58	21,917	157.072	5,531	
12FE15314100	86	56	20,503	146.938	5,155	
12FE15321100	86	58	22,927	164.310	5,489	
12FE15322100	86	58	22,573	161.773	5,524	
12FE15324100	86	56-2	20,100	144.050	5,364	
12FE15332100	86	58	22,481	161.114	5,562	
TOTAL WIDTH: 86	ROLLS 8		174,943	1,253.759	43,608	
TOTAL: 35PS - 35# Liner Pratt Select	ROLLS 8		174,943	1,253.759	43,608	
TOTAL PO#: 0524	ROLLS 8		174,943	1,253.759	43,608	
TOTAL BOL # 22208094	ROLLS 8		174,943	1,253.759	43,608	

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

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

BY: \_\_\_\_\_ ROYAL 3

CUSTOMER COPY

SHIPPER: PRATT PAPER (GA), LLC  
LOADED BY: LEE  
LOAD: 12217580

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
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AS AGENT FOR SHIPPER BELOW SHIP TO: Pratt Industries, Wichita 5700 N. Hydraulic St. Park City, KS 67219		APPOINTMENT REQUIRED Online Appts. ONLY				
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID 289477		TRACTOR ID 723		
CAR NO.		ROUTE		CIRCULAR GROUP ID STCC CODE		
CUSTOMER PO#: 0524		ORDER#: P0033566		Grade: 35PS - 35# Liner Pratt Select		
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
12FE15311100	✓	86	58	22,239	159,380	5,478
12FE15312100	✓	86	58	22,203	159,122	5,505
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I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 06/01/2024		BY: <i>[Signature]</i> <i>Brook Blum</i>		ROYAL 3		

SHIPPER:  
PRATT PAPER (GA), LLC  
LOADED BY:  
LEE  
LOAD:  
12217580

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CARRIER COPY #1