

## 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.
- A \$10 administrative deduction will be charged for use of our EFS Money Code for lumpers or any accessorial.
- Please send invoice, along with load confirmation, signed POB, 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**

**0293252**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	smith dabic
	Burbank IL 60459	<b>Phone:</b>	708-852-5556
<b>Date:</b>	09/25/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0293252	<b>Commodity:</b>	Building Materials
	<b>Miles:</b>	1145.0	<b>Weight:</b>	42650.0
	<b>Temp:</b>		<b>Trailer:</b>	Van
	<b>Ref#</b>	<b>PO # 47688 / PO # 46195</b>	<b>Reference:</b>	<b>PO # 47688 / PO # 46195</b>

<b>PU 1</b>	<b>Name:</b>	Gordon- PA	<b>Date:</b>	<b>09/25/2024 0700</b>
	<b>Address:</b>	901 Commerce Ave.		<b>09/25/2024 1530</b>
		NEW CASTLE PA 16101	<b>Contact:</b>	Michelle Cyphert
	<b>Phone:</b>	724-698-1750	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	GORDON	<b>Date:</b>	<b>09/27/2024 0700</b>
	<b>Address:</b>	5023 HAZEL JONES RD		<b>09/27/2024 1400</b>
		BOSSIER CITY LA 71111	<b>Contact:</b>	Krystal Bragg
	<b>Phone:</b>	318-747-8954	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,050.00
	<b>Total Carrier Pay:</b>	\$2,050.00

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

**Please Sign:** *Smith Dabic*

**(X) Accept**

**( ) Decline**

**Load Tracking Required**

**Pro #:** 0293252  
**Tractor #:** 604  
**Trailer #:** 289472

**Driver Name:** JORGE CASTRO  
**Driver Cell:** 702-886-8224



0293252

**Polaris Logistics Group Dispatcher:** **Martin Hernandez**  
832-699-1912



## INVOICE

**BILL TO:**  
POLARIS LOGISTICS GROUP INC  
104 N. SUMMIT ST.SUITE 100  
TOLEDO, OH 43604

**INVOICE DATE:** 09/26/2024  
**INVOICE #:** 0293252  
**TERMS:** NET 30  
**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		901 Commerce Ave., New Castle, PA 16101 - 5023 Hazel Jones Rd, Bossier City, LA 71111			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

**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**

**Ship From:**  
FERGUSON PERFORATING  
901 COMMERCE AVENUE  
NEW CASTLE, PA 16101

Date: 25-September-2024

Bill of Lading No:

Barcode Space

POLARIS LOGISTICS GROUP

Carrier Name: POLARIS  
Trailer No: 289472

Seal Nu

Location No:

GORDON INC.  
5023 HAZEL JONES ROAD  
BOSSIER CITY, LA 71111

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

☐ 3rd Party ☒ Collect

☐ Master BOL: w/attached underlying BOLs

Special Instructions:  
LOAD MUST BE SECURED FOR SAFE TRANSIT - DESTINATION CONTACT - KRISTAL BRAGG - 318-747-8954 - DOCK HOURS  
MON.-THURS - 7AM - 3 PM - FRI - 7AM -2PM

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info
46195 - 47688	16	42650	11 @ 53X27X16 5 @ 122X19X12	
<b>Totals</b>	<b>16</b>	<b>42650.00</b>		

  

Handling Unit QTY	Package QTY	TYPE	Weight	H.M. (X)	Commodity Description	LTL Only NMFC No.
16		Pallets	42650		Commodities requiring special handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(e) of NMFC Item 300	
					Perforated Sheet Metal	

16	42650.00	Totals
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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

FOR

... it may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

NOTE: Liability Limitation for loss or damage in this shipment may be ~~up to \$100,000~~ \$500,000.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates of contribution and upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

This is to certify that the above named motorable

**Trailer Loaded**

**Freight Cost**

☐ By Shipper

☐ By Driver

Shipper Signature M. Walden Date 9/15/04

**THE**