



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.
- 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: 801-883-8776 F: 801-883-8755
Accounting# 419-214-5969



Page 1

Load Confirmation

0295587

Carrier: Royal3 Inc
Chicago IL 60638
Date: 10/14/2024

Contact: Bill
Phone: 630-566-1257
Fax:

Order
Order: 0295587
Miles: 2007.0
Temp:
BOL/ID#

Commodity: Haircare Product
Weight: 40000.0
Trailer: Van
Consignee PO#

PU 1 **Name:** Brazilian Professionals LLC
Address: 20750 Nordhoff St
CHATSWORTH CA 91311
Phone: 877-779-7706 x2170

Date: 10/14/2024 1200
10/14/2024 1400
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** Brazilian Professionals, LLC
Address: 329 Joe Frank Porter Rd
MT PLEASANT TN 38474
Phone: 877-779-7706 x3200

Date: 10/17/2024 1000
10/17/2024 1000
Contact: Sasha Snyder
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$4,850.00
Total Carrier Pay: \$4,850.00

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

Please Sign: Bill Carson

(X) Accept

() Decline

Load Tracking Required

Pro #:
Tractor #: 741
Trailer #: W94930

Driver Name: Claudin
Driver Cell: 321-522-1692



Polaris Logistics Group Dispatcher: Jace Henrie
801-883-8776



INVOICE

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

INVOICE DATE: 10/17/2024
INVOICE #: R61306
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		20750 Nordhoff St, Chatsworth, CA 91311 - 329 Joe Frank Porter Rd, Mt Pleasant, TN 38474			
		Freight Income	1	\$4,850.00	\$4,850.00

TOTAL
\$4,850.00

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

POLARIS
LOGISTICS GROUP

AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

BOL # 0295587

SHIP PO#

CONS PO#

Date: Oct 14, 2024

FROM (SHIPPER):

Brazilian Professionals LLC
20750 Nordhoff St
CHATSWORTH, CA 91311
Phone: Main 877-779-7706 x2170

TO (CONSIGNEE):

Brazilian Professionals, LLC
329 Joe Frank Porter Rd
MT PLEASANT, TN 38474
Phone: Sasha Snyder 877-779-7706 x3200

Scheduled ship date 10/14/2024 1200 - 1400

Special instructions:

HM	Pieces	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Pallets	WEIGHT	CLASS	SKU
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21 PLTS

HAIRCARE PRODUCTS

30,000 LBS

IN: 8:32

OUT: 9:05

Jim [Signature]
10/17/24

Totals SEAL#UL-7003782

Pieces: 21 PLTS

Pallet

Weight: 30,000 LBS

Billing terms:

COLLECT:

☐

PREPAID:

☐

3RD PARTY:

☒

Bill to: Polaris Logistics Group, Inc.
100 N. Summit St. #400
Toledo, OH 43604
419-851-0032

NOTE(1): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE(2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE(3): Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See 49 U.S.C. 14706(c)(1)(C).

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

Driver Signature

Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

Consignee Signature

PLACARDS
REQUIRED

YES ☐
NO ☐

PLACARDS
SUPPLIED

YES ☐
NO ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Brazilian Professionals LLC
20750 Nordhoff St
CHATSWORTH, CA 91311

CARRIER: Royal3 Inc
PER:
DATE:

