



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 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.

100 N. Summit St. #400

Toledo, OH 43604

P: 419-851-0032 F: 419-214-0498

Accounting# 419-214-5969

POLARIS
LOGISTICS GROUP



Page 1

Load Confirmation

0295264

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

Contact: Devorah
Phone: 630-566-1379
Fax:

Order
Order: 0295264
Miles: 1990.0
Temp:
Ref#

Commodity: Mixed bundled plastic
Weight: 43000.0
Trailer: Van
Reference: 4400152405

PU 1 Name: Republic Services (Evergreen Recycling) Date: **10/14/2024 1000**
Address: 5491 Accurate Dr **10/14/2024 1000**
LAS VEGAS NV 89156 Contact: Michele Whitney
Phone: 480-233-9580 Driver Load: No driver loading or unload

SO 2 Name: Clean Tech Inc. Recycling Building 2 Date: **10/17/2024 1100**
Address: 620 Dundee-Azalia Rd Dundee, MI 48131 **10/17/2024 1100**
DUNDEE MI 48131 Contact: Main
Phone: 734-529-2475 Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$4,200.00
Total Carrier Pay: \$4,200.00

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

Republic Services (Evergreen Recycling) - Driver needs 6 straps to load

Clean Tech Inc. Recycling Building 2 - Please keep your drivers in mind, and making sure they understand and follow the directions we have been providing and posting since May 2021; Truck drivers could very well be at the mercy of the Village of Dundee officers, when they ignore the No Truck signs posted in residential areas, which citations start at \$395.00.

Please Sign: *Devorah Jones*

(X) Accept

() Decline

Load Tracking Required

Pro #:

Tractor #: 732

Trailer #: PTLZ244733

Driver Name: Ashley

Driver Cell: (239) 758-5122

Polaris Logistics Group Dispatcher: Conner Pinkham
419-725-9347





INVOICE

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

INVOICE DATE: 10/18/2024
INVOICE #: R61321
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		5491 Accurate Dr, Las Vegas, NV 89156 - 620 Dundee-Azalia Rd, Dundee, MI 48131			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

10/15/24, 7:49 AM



REPUBLIC
SERVICES

Shipment Confirmation

STRAIGHT BILL OF LADING

SHIPPER'S: 3813001524
Date: 10/15/2024
CONSIGNEE: 438130001000
234-758-5122

CARRIER:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good Order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. 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

FROM: SHIPPER:

Las Vegas Polymer Center
5491 Accurate Drive
Las Vegas, NV, 89156

TO: CONSIGNEE

Blue Polymer
TABB PACKAGING SOLUTIONS, LLC
620 Dundee-Azalia Rd.
Dundee MI 48131
United States of America

CONTACT: Baile QTY: 29 VEHICLE NO. 732 TRAILER NO. 244733 / Seal 340591 WAREHOUSE 3813SHIP01

SO TYPE: SO NUMBER: SO3813000496 CUSTOMER P.O. NO. AZ30078/44000152409

NO. 1 ITEM DESCRIPTION: H4: HDPE WHITE BALED WEIGHT: UOM 42,050.00 LB

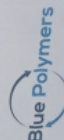


TOTAL WEIGHT (LB): 42050
TOTAL FREIGHT (\$): 0

*If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is on value, or shipper's weight. NOTE: Where the rate is dependent on value, the shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____

Subject to section 7 of the condition, 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 of the shipment without payment of freight and all other lawful charges.

[Signature]
Signature of the Consignor



Signature of the Driver

Shipment Confirmation

Confirmation
STRAIGHT BILL OF LADING



REPUBLIC
SERVICES

3813001524

10/15/2024

SHIPPER'S:

-00420001000

CONSIGNEE:

CARRIER:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described below in apparent good Order, except as noted [contents and condition of contents of packages unknown] consigned and designated as indicated below which said carrier/stevedore has received and is hereby acknowledged to be in possession of and to be in possession of the property under the contract agrees to carry to its usual place of delivery at 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 to be a portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. 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

FROM: SHIPPER:

Las Vegas Polymer Center
5491 Accurate Drive
Las Vegas, NV, 89156

TO: CONSIGNEE

Blue Polymer
TABB PACKAGING SOLUTIONS, LLC
620 Dundee-Azalia Rd.
Dundee MI 48131
United States of America

CONTACT

Bale QTY

VEHICLE NO.

SO TYPE

SO NUMBER

ON

ITEM DESCRIPTION

H4: HDPE WHITE BALED

WAREHOUSE

3A13SHIP01

TRAILER NO.

244733 / Seal 340591

CUSTOMER P.O. NO.

A730078/44000152409

WEIGHT. UOM

42 050.00 LB



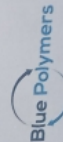
TOTAL WEIGHT (LB):	42050
TOTAL FREIGHT (\$):	6

-If the shipment moves between two ports by a carrier by water, the bill of lading shall state whether it is "carrier's property" or "shipper's property." NOTE—Where the rate is dependent on value, law requires that the bill of lading state specifically in writing the agreed or shipper's weight. NOTE—Where the rate is dependent on value, the shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to section 7 of the condition, 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 of the shipment without payment of freight and all other lawful charges.

Signature of the Consignor

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Signature of the Driver

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