



INVOICE

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

INVOICE DATE: 12/27/2024
INVOICE #: R70990
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		61 Capital Ave, Lisbon Falls, ME 04252 - 620 Dundee-Azalia Rd., Dundee, MI 48131			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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.
- 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



Page 1

Load Confirmation

0301682

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Asta Mijac
Date:	12/26/2024	Phone:	630-485-7370 x108
		Fax:	

Order	Order: 0301682	Commodity:	Mixed bundled plastic
	Miles: 885.0	Weight:	44000.0
	Temp:	Trailer:	Van
	Ref#	Reference:	4400154361

PU 1	Name: Maine Recycling Corporation Polar Bev	Date: 12/26/2024 0600
	Address: 61 Capital Ave	12/26/2024 1500
	LISBON FALLS ME 04252	Contact: Main
	Phone: 207-353-7142	Driver Load: No driver loading or unload

SO 2	Name: Clean Tech Inc. Building 2/Shipping	Date: 12/27/2024 0900
	Address: 620 Dundee-Azalia Rd.	12/27/2024 0900
	DUNDEE MI 48131	Contact: Main
	Phone: 734-529-2475	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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

Clean Tech Inc. Building 2/Shipping - 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: ASTA MIJAC

(X) Accept

() Decline

Load Tracking Required

Pro #: 0301682
Tractor #: 719
Trailer #: 289474

Driver Name: titus
Driver Cell: 2259397120



Polaris Logistics Group Dispatcher: Reed Calmes
419-851-0032

TOMRA of North America, In

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLEShipper No: **B104571**

Date: Dec 10, 2024 12:07:33

Confirmed by Plant

Name of carrier

TO: Consignee	Polar Beverages	FROM: Shipper	TOMRA of North America, In
Destination	Clean Tech Recycling Building 2, 620 Dundee-Azalia Road, Dundee, MI, 48131, US	Origin	61 Capital Avenue, Lisbon Falls, ME 04252
Vehicle Number	719	Seal	U.S. DOT Hazmat Req. Number
Customer P.O.		Appointment 12/19/24 12:00 AM	
Release Number	4400154361		

No. Shipping Units	Shipping Units UOM	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
51	Bale		PET BALE NTO - PET Bales NTO	40640 1 lb

Jal 12/27

Note - Where the rate is dependent on value, shippers 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 not be exceeding

\$ _____ per _____

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignee

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and destined as indicated above 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 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 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.

Shipper	TOMRA of North America, In	Carrier	Confirmed by Plant
Print Name	Kathryn McLeHann	Print Name	Thy S Gray
Signature	K M	Signature	[Signature]
EMERGENCY RESPONSE TELEPHONE NUMBER		DATE	12/10/24 5:07 PM

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (?172.604)

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

No. 59255

DATE 12/26/24

SELLER ☒ MRC
BUYER ☐ Release # 4400154361

ADDRESS _____

CITY _____ STATE _____ ZIP _____

Royal 3
719
Trl. # 289474
51 bales
PET

WEIGHED ON CARDINAL SCALES

ID 719	
GROSS	32220 lb INBOUND
12/26/2024 10:22AM	GROSS
ID 719	
GROSS	72860 lb
TARE	32220 lb RECALLED
NET	40640 lb
12/26/2024 11:35AM	TARE
	NET

DRIVER ON ☒ OFF ☐ WEIGHED BY KM

MAINE RECYCLING CORP.

Lisbon Industrial Park
Lisbon Falls, Maine 04252
Tel. (207) 353-7142



60376

MAINE RECYCLING CORP.

Lisbon Industrial Park
Lisbon Falls, Maine 04252
Tel. (207) 353-7142

Date 12/26/2024

Company Name

Clean Tech Recycling Building 2

Address

620 Dundee - Azalia Road
Dundee, MI 48131

QUANTITY

ITEM

51

COMMODITY:

baler PET

Release #

4400154361

Seal #

Weight slip #

5925572860

Gross Weight

32220

Tare Weight

40640

Net Weight

Carrier:

Royal 3 # 719

Trailer #:

289474

Remarks:

Driver's Signature

Maine Recycling

Signature