



INVOICE

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

INVOICE DATE: 03/11/2025
INVOICE #: R80639
TERMS: NET 30
DUE DATE: 04/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/07/2025 | | 805 Sawmill Pkwy, Delaware, OH 43015 - 1960 S McCarran Blvd, Reno, NV 89502 | | | |
| | | Freight Income | 1 | \$3,400.00 | \$3,400.00 |

| |
|--------------|
| TOTAL |
| \$3,400.00 |

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 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.
100 N. Summit St. #400
Toledo, OH 43604
P: 419-851-0032 F: 419-214-0498
Accounting# 419-214-5969



Page 1

Load Confirmation

0311107

| | | | |
|-----------------|------------------|-----------------|-------------------|
| Carrier: | Royal3 Inc | Contact: | Mateo |
| | Chicago IL 60638 | Phone: | 630-485-7370 x226 |
| Date: | 03/07/2025 | Fax: | |

| | | | | |
|--------------|---------------|---------|-------------------|------------|
| Order | Order: | 0311107 | Commodity: | Containers |
| | Miles: | 2214.0 | Weight: | 30000.0 |
| | Temp: | | Trailer: | Van |
| | Ref# | 1315810 | Reference: | 10165 |

| | | | | |
|-------------|--------------------------|---------------------------------------|---------------------|-----------------------------|
| PU 1 | Name: | Inno-Pak LLC | Date: | 03/07/2025 0730 |
| | Address: | 805 Sawmill Pkwy DELAWARE OH 43015 | | 03/07/2025 1630 |
| | Phone: | | Contact: | |
| | Reference number: | LO 1315810 | Driver Load: | No driver loading or unload |
| | Reference number: | ZZ IPK | | |

| | | | | |
|-------------|--------------------------|---------------------------------------|---------------------|-----------------------------|
| SO 2 | Name: | Inno-Pak LLC. | Date: | 03/11/2025 0800 |
| | Address: | 1960 S McCarran Blvd RENO NV 89502 | | 03/11/2025 1500 |
| | Phone: | 775-460-0096 | Contact: | Main |
| | Reference number: | PO 10165 | Driver Load: | No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$3,400.00 |
| | Total Carrier Pay: | \$3,400.00 |

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

Inno-Pak LLC - Not listed on Google. Put in 100 Founders Court, Delaware, OH 43015 into GPS, then take Sawmill Pkwy all the way to the dead end. DC is the last building on the right.
Inno-Pak LLC. - DEL APPT REQ

Please Sign: *Mateo Utric*

(X) Accept

() Decline

Load Tracking Required

Pro #: 0311107
Tractor #: 758
Trailer #: W97031

Driver Name: Larry
Driver Cell: (407) 893-0222



Polaris Logistics Group Dispatcher: **Alexa Zmuda**
419-851-0032



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

BOL #
409409

DO NOT COVER

| SHIPPER | BILL TO | CONSIGNEE (DESTINATION) | DIV: |
|---|---|---|------|
| INNO-PAK, LLC. 805 SAWMILL PKWY DELAWARE, OH 43015 740-363-0090 EXT. 601 | INNOPAK, LLC. ATTN: ACCOUNTS PAYABLE 100 FOUNDERS CRT DELAWARE, OH 43015 | INNO-PAK, LLC. () 1960 S. MCCARREN BLVD. RENO, NV 89502 | |

| CARTONS | NMFC | SUB | DESCRIPTION | CLASS | WGT. |
|---------|--------|-----|--|-------|--------|
| 1,512 | 29785 | 6 | BOXES OR CARTONS, FIBERBOARD OR PAPERBOARD WITH OR WITHOUT | 100 | 19,656 |
| | 150390 | 11 | (56) PALLETS | 60 | 2,800 |

KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIALMARKS AND EXCEPTIONS

| SHIPMENT | CUSTOMER PO | UNITS | PALLETS | STC CARTONS | REQUESTED | ORDER # | WEIGHT |
|----------|-------------|-------|---------|-------------|-----------|---------|--------|
| S147041 | 10163 | 28 | 56 | 1,512 | | 10163 | 22,456 |
| | | 28 | 56 | 1,512 | | | 22,456 |

SORT/SEG. PRE-PAID IF REQUESTED

*** PRODUCT ESSENTIAL FOR SUPERMARKET AND FOOD MANUFACTURING DISTRIBUTION ***

SPECIAL INSTRUCTIONS

PPS# 230162

TRAILER INSPECTION

GLASS _____ ODOR _____
BUGS _____ LEAKS _____

INSPECTOR _____

A. ARANGO 3/11/25

ALL SHIPMENTS ARE PRE-PAID UNLESS OTHERWISE NOTED.

RECEIVED subject to the classifications and 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 through 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 as 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 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 or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation in accordance with all appropriate NOP organic standards and applicable regulation of the Department of Transportation.

TENDERED, BY
INNOPAK, LLC
805 SAWMILL PARKWAY
DELAWARE, OH 43015

Keith Woods

DISTRIBUTION MANAGER

POLARIS LOGISTICS



PRO-NUMBER

SEAL# 42265026



LOADED BY



DRIVER

409409

DATE PICKED UP

3/6/2025 6:46:22 AM



Mateo Utvic <mateo@royal3inc.com>12:26 PM (25 minutes ago) ☆ ↶ ⋮

to Alexa, Dispatch ▼

Hey Alexa, can you please check out that POD? The one that I sent you is not the one we got loaded with. Apparently there was one more driver doing the same OH-NV lane and the receivers swapped their signed PODs. We noticed that the bol# don't match from the BOL we got loaded with.

I tried reaching out to the contact number of the receiver but the calls are not going through. Wanted to see if they can fax us the signed copy of ours POD. Unfortunately Larry is not able to come back because he has to get to the next pickup in time.

Is there any way you can reach out to the receivers please? Or can we get paid with this POD that I sent you? Please advise

Kind Regards,
Mateo Utvic
Truckload dispatcher
Zigi Freight DBA Royal 3, INC
MC# 944686



Phone: [630-485-7370](tel:630-485-7370) ext. 226
Direct line: [\(630\) 566-1331](tel:630-566-1331)
After hours: [630-485-7370](tel:630-485-7370)
Fax: [630-485-6980](tel:630-485-6980)
Email: mateo@royal3inc.com



Alexa Zmuda12:38 PM (12 minutes ago) ☆

Hey, I just realized that too. All good, I switched the #'s on our system, so you'll be good to bill us with this POD.