



INVOICE

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

INVOICE DATE: 04/23/2025
INVOICE #: B87469
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		30 E Oakton St, Des Plaines, IL 60018 - 3801 N Hawthorne St, Chattanooga, TN 37406			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

0316789

Carrier:	BRZ	Contact:	John
	Burbank IL 60459	Phone:	708-303-5150 x110
Date:	04/22/2025	Fax:	

Order	Order:	0316789	Commodity:	canola/coconut oil totes
	Miles:	629.0	Weight:	26100.0
	Temp:		Trailer:	Van
	Ref#	122892456	Reference:	7173

PU 1	Name:	Columbus Vegetable Oils	Date:	04/22/2025 1200
	Address:	30 E Oakton St DES PLAINES IL 60018		04/22/2025 1200
	Phone:		Contact:	
	Reference number:	PO 53100-123117 / #337628 7173	Driver Load:	No driver loading or unload

SO 2	Name:	RWM Technologies, LLC	Date:	04/23/2025 0800
	Address:	3801 N Hawthorne St CHATTANOOGA TN 37406		04/23/2025 1600
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Columbus Vegetable Oils - 020754: FOOD GRADE TRAILER, CLEAN, DRY, NO HOLES, NO ODORS. MUST
HAVE 4 LOAD LOCKS OR STRAPS TO SECURE FREIGHT

Please Sign: John Djordjevic

(X) Accept

() Decline

Load Tracking Required

Pro #:
Tractor #: 823
Trailer #:

Driver Name: Robert
Driver Cell: 347-885-7165



Polaris Logistics Group Dispatcher: Zack Nagle

BILL OF LADING - Essential Goods

Page 1 of 1

SHIP FROM					Bill of Lading #: SS00423566		
Name:	Columbus Vegetable Oils				FOB Terms: FOB Origin		
Address	30 E Oakton St						
City/State/Zip:	Des Plaines, IL 60018-1945				Freight Collect		
Email	shipping@cvoils.com				Cust PO # 53101-123118-7173		
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00337625		4/22/2025	6286	37406	OAKTON	CPU	COLLECT

SOLD TO				SHIP TO			
Name:	LINKONE INGREDIENT SOLUTIONS LLC			Name:	RWM Technologies LLC.		
THIRD-PARTY FREIGHT CHARGES BILL TO:				Address	3801 North Hawthorne Street,		
Name:				City/State/Zip:	Chattanooga, TN 37406		
Address				Country:	US		
City/State/Zip:				Telephone:	555-555-5555		

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6,7,12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.

Pro Number:

Packing List

PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
ONLY SEND THIRD PARTY BOL WITH CARRIER							
cbauer@linkone-solutions.com;							
DO NOT INCLUDE COLUMBUS BOL OR CVO SHIPPING LABELS							
SEND BOL & COA TO: ngreen@linkone-solutions.com; pcostello@linkone-solutions.com							
bol@linkone-solutions.com; btaylor@linkone-solutions.com							
55088- - BUTCHER BOY - COCONUT OIL 76	2	DRUM	910	840			
Lot No. 250410-0007 Lot Qty. 2							
PALLET- - PALLETS - Pallet Weight	1	EA	35	0.00001			
GRAND TOTAL	2.00		945	840			

NMFC#

145100-01

CLASS:

65

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

N/A

COD Amount:

Fee Terms:

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

RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <https://www.cvoils.com/termsandconditions/>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DAVIDS

Shipper Signature

DRIVER INITIALS

PALLETS OUT

1

PALLETS IN

0

DOOR

6

TRAILER SEAL #s

VEHICLE #

Carrier Name

Receiver Sig.

BILL OF LADING - Essential Goods

Page 1 of 1

SHIP FROM					Bill of Lading #: SS00423568		
Name:	Columbus Vegetable Oils				FOB Terms: FOB Origin		
Address:	30 E Oakton St						
City/State/Zip:	Des Plaines, IL 60018-1945				Freight Collect		
Email:	shipping@cvoils.com						
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00337628		4/22/2025	6286	37406	OAKTON	CPU	COLLECT

SOLD TO		SHIP TO	
Name:	LINKONE INGREDIENT SOLUTIONS LLC	Name:	RWM Technologies LLC.
THIRD-PARTY FREIGHT CHARGES BILL TO:		Address:	3801 North Hawthorne Street,
Name:		City/State/Zip:	Chattanooga, TN 37406
Address:		Country:	US
City/State/Zip:	, ,	Telephone:	555-555-5555

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bol@linkone-solutions.com; btaylor@linkone-solutions.com							
50099NR3- - NATURE'S SECRET - CANOLA SALAD OIL	10	TOTE	22,113	21,000			
Lot No. 250414-0014 Lot Qty. 10							
TOTE - - TOTE - TOTE QUANTITY	10	EA	0.0001	0.0001			
GRAND TOTAL	10.00		22,113	21,000			

NMFC#

145100-01

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DAVIDS

Shipper Signature

DRIVER INITIALS

PALLETS OUT

PALLETS IN

DOOR

TRAILER SEAL #s

VEHICLE #

Carrier Name

Receiver Sig.