



# INVOICE

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

**INVOICE DATE:** 04/23/2025  
**INVOICE #:** B87577  
**TERMS:** NET 30  
**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1336 E Maumee St, Adrian, MI 49221 - 1302 Primrose Dr, Berryville, AR 72616			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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](mailto: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](http://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

0316654

<b>Carrier:</b>	BRZ Burbank IL 60459	<b>Contact:</b>	John
<b>Date:</b>	04/21/2025	<b>Phone:</b>	708-303-5150 x110
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0316654	<b>Commodity:</b>	Empty IBC Totes (egg totes)
	<b>Miles:</b> 758.0	<b>Weight:</b>	15000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van
	<b>Ref#</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Veos - USA	<b>Date:</b>	<b>04/22/2025 0700</b>
	<b>Address:</b> 1336 E Maumee St		<b>04/22/2025 1530</b>
	ADRIAN MI 49221	<b>Contact:</b>	Main
	<b>Phone:</b> 517-208-0901	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Mid-States Specialty Eggs - Berryville	<b>Date:</b>	<b>04/23/2025 1000</b>
	<b>Address:</b> 1302 Primrose Dr		<b>04/23/2025 1000</b>
	BERRYVILLE AR 72616	<b>Contact:</b>	Main
	<b>Phone:</b> 870-929-6125	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,550.00
	<b>Total Carrier Pay:</b>	\$1,550.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Veos - USA - Dedicated, 53V, 60 Empty IBC Totes/15,000 lbs

**Please Sign:** John Djordjevic

**(X) Accept**

**( ) Decline**

### Load Tracking Required

**Pro #:**  
**Tractor #:** 857  
**Trailer #:** W94939

**Driver Name:** Amadou  
**Driver Cell:** (267) 403-6663



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

**POLARIS**  
LOGISTICS GROUP



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

BOL # 0316654

SHIP PO#

CONS PO#

Date: Apr 18, 2025

FROM (SHIPPER):

Facility hours 7:00-15:00

Veos - USA  
1336 E Maumee St  
ADRIAN, MI 49221  
Phone: Main 517-208-0901

TO (CONSIGNEE):

Mid-States Specialty Eggs - Berryville  
1302 Primrose Dr  
BERRYVILLE, AR 72616  
Phone: Main 870-929-6125

Scheduled ship date 04/22/2025 0700 - 1530

Shipper Instructions:

Dedicated, 53V, 60 Empty IBC Totes/15,000 lbs

1 box of denaturant

HM	Pieces	Package	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Pallets	WEIGHT	CLASS	SKU
			Empty Totes	60	15,000 LBS	65	

TRC # 94939

Seal # 6301564

*Garrett H. Foster*

4-23-2025

Totals

Pieces:

Pallet 60

Weight: 15,000 LBS

<b>Billing terms:</b> COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	<b>Bill to:</b> Polaris Logistics Group, Inc. 100 N. Summit St. #400 Toledo, OH 43604 419-851-0032						
<small>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 Sec 2(e) of NMFC Item 360.</small>	<small>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 interstate shipments must comply with NMFC Item 173.</small>						
	<small>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</small>						
	Shipper Signature <i>Garrett H. Foster</i>						
	Driver Signature						
<table><tr><td>PLACARDS REQUIRED</td><td>YES <input type="checkbox"/></td><td>NO <input type="checkbox"/></td></tr><tr><td>PLACARDS SUPPLIED</td><td>YES <input type="checkbox"/></td><td>NO <input type="checkbox"/></td></tr></table>	PLACARDS REQUIRED	YES <input type="checkbox"/>	NO <input type="checkbox"/>	PLACARDS SUPPLIED	YES <input type="checkbox"/>	NO <input type="checkbox"/>	<small>Subject to terms of cartage, 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.</small>
PLACARDS REQUIRED	YES <input type="checkbox"/>	NO <input type="checkbox"/>					
PLACARDS SUPPLIED	YES <input type="checkbox"/>	NO <input type="checkbox"/>					
	Consignee Signature						
<small>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, 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 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.</small>							
SHIPPER: Veos - USA 1336 E Maumee St ADRIAN, MI 49221							
CARRIER: No carrier assigned PER: <i>Amador</i> DATE: <i>4/22/25</i>							



Page 1 of 1