



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

INVOICE DATE: 05/08/2025 INVOICE #: B89902 TERMS: NET 30 DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		1720 N Main St, Washington, PA 15301 - 6675 US-43, Guin, AL 35563			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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



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, fnc., with 1.5 hours after appointment time of any delays, tate 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 <u>will not</u> 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 accessorials.
- 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



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P: 419-851-0032 F: 419-214-0498 Accounting# 419-214-5969			-0498	Load Confirmation			0318460	
Carrier: Date:	BRZ Burba 05/07/		IL 604	59		Contact: Phone: Fax:	STEVE TATUM 708-303-5150	
Order	Order: 0318460 Miles: 746.0 Temp: Ref#				Weight:		Machinery 3000.0 Van	
	PU 1	Name: Address:	Frazier Sim 1720 N Mair		9	Date:	05/07/2025 0800 05/07/2025 1500	_
		Phone:	WASHINGT 724-222-5		15301	Contact: Driver Loa	Bonnie Myers d: No driver loading or u	inload
	SO 2	Name: Address:	3M 6675 US-43			Date:	05/08/2025 0800 05/08/2025 1400	_
		Phone:	GUIN	AL	35563	Contact: Driver Loa	d: No driver loading or u	inload
Payment		Carrier Fre	eight Pay:		\$1,200.00)		
		Total Carr	ier Pay:		\$1,200.00)		

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

Please Sign: Steve Tatum

(X) Accept

() Decline

 Pro #:
 0318460

 Tractor #:
 854

 Trailer #:
 W97040

Polaris Logistics Group Dispatcher: Zack Nagle

Load Tracking Required

Driver Name: Willie Owens Goldwire Driver Cell: (347) 533-1589



POLARIS LOGISTICS GROUP FROM (SHIPPER);	AFFIX PRO ST	FICKER HERE	STRAIGHT BILL OF LADING BOL # 0318460 SHIP PO# 9502205673 CONS PO# 9502205673 Date: May 6, 2025
Frazier Simplex Machine 1720 N Main St WASHINGTON, PA 15301 Phone: Bonnie Myers 724-222-57	700	TO (CONSIGNEE): 3M 6675 US-43 GUIN, AL 35563	
Scheduled ship date 05/07/2025 080	00 - 1400		
Special instructions:			
M Pieces Packaging	Kind of Packages. Description ARDOUS MATERIALS - PROPER	of Articles	Pailets WEIGHT CLASS SKU
	IMPLEX CHARGE		Pallets WEIGHT CLASS SKU
		Ω	1
		Albert	H.
		1 BVAX Y UUU	6-8-25
Fotals			7002
Pieces:		V V Pa	llet Weight: 3,000 LBS
illing terms: COLLECT: PREPAID: SRD PARTY: X	Bill to: Polaris Logistic 100 N. Summit Toledo, OH 436 419-851-0032	St. #400	
sty. E(2) - Liability Limitation for loss or damage on this shipment may	or of receiptor of a contrart a sectionly, that had inly shall b	e limited to the extent provided by NMEC flem 1	is no release or value declaration by the shipper, and the shipper does not de 72. California intrastate shipments must comply with NMFC Item 173.
nding or stowing must be so marked and packaged as to ensure	tio certify that the above-named materials are propertions of the Department of Transportation	irly classified, described, packaged, marked, and	a labeled and are in proper condition for transportation according to the application
Di	river Signature		
SUPERIED NO TO SUPERIED NO TO	It to terms of cartage, if this shipment is to be deliver delivery without payment of freight and all other lawf onsignee Signature	red to the consignee without recourse on the co- ful charges.	nsignor, the consignor shall sign the following statement: The carrier shall no
CEIVED, subject to the classifications and lawfully filed tariffs in effect on the signed, and destined as indicated above which said carrier (the word carrier a destination, if on its route, otherwise to deliver to another carrier on the route	e date of issue of the Bill of Lading, the property des r being understood throughout this contract as mean the to said destination. It is mutually agreed as to en	ach carrier of all or itny of said property over all	noted (contents and condition of contents of packages unknown), marked, the property under the contract) agrees to carry to its usual place of delivery or any portion of said route to destination and as to each outer of the
rested in all or any said property, that every service to be performed hereur sper hereby certifies that he is familiar with all the bill of lading terms and co HIPPER: Frazier Simplex Machine	inditions in the governing classification and the said	I conditions in the governing classification on the terms and conditions are hereby agreed to by the RIER: No carrier assign	he shipper and accepted for himself and his assigns.
720 N Main St (ASHINGTON, PA 15301	PER		
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