



INVOICE

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

INVOICE DATE: 05/08/2025
INVOICE #: R89710
TERMS: NET 30
DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		1445 Holland Rd., Maumee, OH 43537 - 1 High School Cir, South Boston, VA 24592			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

0318359

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Bonnie
Date:	05/06/2025	Phone:	630-566-1434
		Fax:	
Order	Order: 0318359 Miles: 580.0 Temp: Ref#	Commodity: Acoustic Paneling / Insulation or Insulating Ma Weight: 5840.0 Trailer: Van Reference: HALIFAX HS	

PU 1	Name: Conwed Address: 1445 Holland Rd. MAUMEE OH 43537 Phone: 419-550-8033 Reference number: PO 63606500	Date: 05/06/2025 0700 05/06/2025 1630 Contact: Brenda Tillman Driver Load: No driver loading or unload
-------------	--	--

SO 2	Name: PRECISION WALLS C/O HALIFAX HIGH SCHOOL Address: 1 High School Cir SOUTH BOSTON VA 24592 Phone: 336-852-7710	Date: 05/07/2025 0900 05/07/2025 1400 Contact: KOBEY LOMAN Driver Load: No driver loading or unload
-------------	--	---

Payment	Carrier Freight Pay:	\$1,250.00
	Total Carrier Pay:	\$1,250.00

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

Conwed - Full dedicated 102 wide Trailer

PRECISION WALLS C/O HALIFAX HIGH SCHOOL - Delivery Hours: 0900-1400

Please Sign: *Bonnie*

(X) Accept

() Decline

Load Tracking Required

Pro #:
Tractor #:
Trailer #:

Driver Name: Eddy
Driver Cell: (305) 315-6885



Polaris Logistics Group Dispatcher: **Conner Pinkham**
419-725-9347

POLARIS

LOGISTICS GROUP



STRAIGHT BILL OF LADING

BOL # 0318359
SHIP PO# 63606500
CONS PO# HALIFAX HS
Date: May 6, 2025

FROM (SHIPPER):

Facility hours 7:00-16:30

Conwed
1445 Holland Rd.
MAUMEE, OH 43537
Phone: Brenda Tillman 419-550-8033

TO (CONSIGNEE):

PRECISION WALLS C/O HALIFAX HIGH SCHOOL
1 High School Cir
SOUTH BOSTON, VA 24592
Phone: KOBEY LOMAN 336-852-7710

Scheduled ship date 05/06/2025 0700 - 1630

Shipper Instructions: Full dedicated 102" wide Trailer

Consignee Instructions: Delivery Hours: 0900-1400

HM	Pieces	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Pallets	WEIGHT	CLASS	SKU
----	--------	-----------	--	---------	--------	-------	-----

Totals

Pieces: Pallet 9 Weight: 5,840 LBS

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒

Bill to: Polaris Logistics Group, Inc.
100 N. Summit St. #400
Toledo, OH 43604
419-851-0032

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(d)(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 21(e) of NMFC item 360.

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 intrastate shipments must comply with NMFC item 173.

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.

Shipper Signature

5-16/21

Driver Signature

PLACARDS REQUIRED YES ☐ NO ☐

PLACARDS SUPPLIED YES ☐ NO ☐

Subject to terms of carriage, 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.

Consignee Signature

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 by himself and his assigns.

SHIPPER: Conwed
1445 Holland Rd.
MAUMEE, OH 43537

CARRIER: Royal3 Inc
PER:
DATE:



Page 1 of 1