



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100546
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		1445 Holland Rd., Maumee, OH 43537 - 5221 Krueger Dr, Dickinson, TX 77539, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 / accounting@polarislogisticsgroup.com

POLARIS
LOGISTICS GROUP

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LOAD CONFIRMATION

0324984

Carrier: Royal3 Inc
Chicago IL 60638
Date: 07/11/2025

Contact: Bonnie
Phone: 630-566-1434
Fax:

Order
Order: 0324984
Miles: 1295.0
Temp:
Shipper PO# 63813400
Pickup #

Commodity: Acoustic Paneling / Insulation or Insulating Ma
Weight: 8000.0
Trailer: Van
Consignee PO# CALVIN VINCENT ECC

PU 1 **Name:** Conwed
Address: 1445 Holland Rd.
MAUMEE OH 43537
Phone: 419-550-8033
Reference number: PO 63813400

Date: 07/11/2025 0800
07/11/2025 1600
Contact: Brenda Tillman
Driver Load: No driver loading or unload

SO 2 **Name:** HOUSTON INTERIORS
Address: 1535 State Hwy 3
DICKINSON TX 77539
Phone: 832-282-1376

Date: 07/14/2025 0730
07/14/2025 0730
Contact: RICHARD VASQUEZ
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

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

Special instructions:

****Carrier: Submit invoice & delivery documents to: accounting@polarislogisticsgroup.com****

Please Sign: *Bonnie*

(X) Accept

() Decline

Pro #:

Tractor #:

Trailer #:

Load Tracking Required

Driver Name: Dede Mezac
Driver Cell: (786) 350-6674

Polaris Logistics Group Dispatcher: Reed Calmes
419-851-0032



POLARIS
LOGISTICS GROUP

AFFIX PRO STICKER HERE



STRAIGHT BILL OF LADING

BOL # 0324984

SHIP PO# 63813400

CONS PO# CALVIN VINCENT

Date: Jul 11, 2025

FROM (SHIPPER)

Facility hours 7:00-16:30

TO (CONSIGNEE)

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

HOUSTON INTERIORS
1535 State Hwy 3
DICKINSON, TX 77539
Phone: Dustin Ferguson 832-646-5362

Scheduled ship date 07/11/2025 0800 - 1600

Special instructions:

Seal # 0094245

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

Pieces:

Pallet 9

Weight: 8,000 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(a)(1) and (5).
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(a) 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 to 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 172.

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

[Signature]

07-11-25

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 liability/loss limits 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 received as indicated above which said 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 so, to make reference to delivery to another carrier or to 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 involved in or for 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. Singular number certifies that 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.

SHIPPER: Conwed
1445 Holland Rd.
MAUMEE, OH 43537

CARRIER: Royal3 Inc

PER: *[Signature]*
DATE: 7/11/25

