

Invoices and CLEARLY SCANNED,  
Signed PODs Can be emailed to:  
INVOICING@ACCELERATEDLOGISTICS.COM

# RATE CONFIRMATION

ACCELERATED LOGISTICS, INC.  
PO BOX 174283, ARLINGTON, TX 76003-4283  
Phone: (817)-572-1800 Fax: 817-563-1877



04:29 pm, 04/03/2023

Page 1 of 1

To: **EYE1 GLOBAL SERVICES LLC** MC #:  
**ROLLIN**  
**(214)-334-5376** FAX: ( ) - -

Please Refer To This #

On Invoice:

# 94276

Special Instructions:

P/U #s SO-000016708, 000021803, 000021799, 000021795

\*\*\*EXCLUSIVE TRUCK\*\*\*

DRIVER IS REQUIRED TO CALL IN FOR DISPATCH. DRIVER MUST REPORT  
CHECK-IN AND CHECKOUT TIMES TO ACCELERATED AT THE SHIPPER AND  
RECEIVER - FAILURE TO DELIVER ON TIME MAY RESULT IN FINES

FLAT: \$375.00

Detention: \$150.00

Net Pay: \$525.00

1 **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>PU #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>MIZKAN AMERICAS INC</b> 4515 BRONZE WAY DALLAS TX 75235 MIZKAN.COM	(214)678-9021	SEE ABOVE	22		27949	3/31/2023	0800 appt
							<b>BOL</b>

Description:

2 **Stop-Off**

<u>Facility</u>	<u>Phone</u>	<u>PU #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>ACE FREIGHT CONSOLIDATION CENTER</b> 1101 E PLEASANT RUN ROAD WILMER, TX 75172	(817)572-1800	Critical Delivery				3/31/2023	1300 appt

Description:

\*\*\*DELIVERY APPOINTMENTS ARE CRITICAL\*\*\* - DRIVERS CHECK  
IN BETWEEN DOORS 30-31 - MISSED APPOINTMENTS WILL HAVE  
TO BE RESCHEDULED FOR THE FOLLOWING DAY!!  
From Interstate 20: go south on I-45 to exit 271 (E Pleasant Run Rd) and  
turn left. 1101 E Pleasant

**BOL**

Carrier must not contract this load with any other carrier (double brokering NOT allowed). Driver must call for dispatch 888-684-6624. 2 LOAD LOCKS OR CARGO STRAPS REQUIRED. DRIVER MUST COUNT FREIGHT. Carrier must check call with Accelerated Logistics, Inc. on a daily basis from 7am-10am CST @ 888-684-6624 or \$25 penalty. Late delivery will result in a fine of \$350.00 per day, in addition to all applicable customer charge back fees. Any missed or rescheduled appointments will be considered late. FCFS-No Detention. If a clear legible copy of the shipper's bill of lading is not submitted with the invoice, a fine of \$25.00 will be assessed. Clearly scanned copy of P.O.D. required within 24 hours of delivery or a fine of \$50.00 will be charged & must be sent to setup@acceleratedlogistics.com. Carrier will be charged a \$500.00 "no show" fine if carrier's truck does not arrive at shipper's facilities to pickup a load within four hours of agreed upon pickup time. All funds owed to carrier may be deducted from monies owed for transportation serviced provided.

---Rate confirmation must be signed and faxed back before freight can load.

---Signing verifies acceptance of all terms listed above signature.

---PAYMENT TERMS ARE NET 30

Special: 2 LOAD LOCKS OR CARGO  
Commodity: HARDWARE SUPPLIES  
Equipment: 53 VAN ONLY  
Temperature:   
Truck #: **305**  
Trailer #: **65606**  
Driver: **Rollin Stevenson**  
Cell #: **214-334-5376**

Customs Brk:  
Phone:  
Fax:  
HazMat: False

Signature:   
Name: **Rollin Stevenson**

Title: **Driver/Dispatch**  
Date: **3** / **28** / **23**

Please sign and fax back to: 817-563-1877

Quick Ref: EYE1 GLOBAL SERVICES LLC

Quick Ref: ( ) - -

Broker Sig **BECCA REED**

Printed:  
03/31/2023 10:59  
America/Chicago

ACE HARDWARE CORPORATION  
SHORT FORM MASTER MANIFEST


Page 1 of 1

143

MIZKAN AMERICAS INC. 4515 BRONZE WAY DALLAS, TX 75236 US		Trailer #: <u>65606</u> BOL #: _____	
Stop # 1 of 2			
The commodities described below have been received by carrier in apparent good order, except as noted below, marked, consigned and destined as shown. Carriage is provided subject to the terms stated in the applicable Manifest, effective on this date for the origin and in any other ICC tariff applicable for the carrier on this date, unless such terms are inconsistent with any superseding contract terms.			
Carrier: ACCELERATED LOGISTICS SCAC:AGSB			
Pick Plan: 03/31/2023 00:00 Hazmat: No		Seal #: _____ Load #: 157593592	
Special instructions:		Bill To: Please submit invoice to: ACE HARDWARE (AH001) C/O VTM, INC. PO BOX 200 AURORA, IL 60507	
<b>Load Refused &amp; Returned to Shipper</b>			
CROSSDOCK WILMER TX ACE AFCC 1101 E. PLEASANT RUN RD **DRIVERS CHECK IN BETWEEN DOOR 139-140** WILMER, TX 75172 US		Drop Plan: 03/31/2023 00:00 Stop # 2 of 2	

Order Information

Stop	Final Destination	Order #	Supplier #	Supplier	Pkts	Weight	Vol
FINAL	ACE COLORADO SPRINGS RSC COLORADO SPRINGS, CO US	KLKCA	33268	MIZKAN AMERICAS	4.00	5,886	172
ACE COLORADO SPRINGS RSC Total					4.00	5,886	172
FINAL	ACE PRESCOTT VALLEY RSC PRESCOTT VALLEY, AZ US	KLSRA	33268	MIZKAN AMERICAS	2.00	2,736	77
ACE PRESCOTT VALLEY RSC Total					2.00	2,736	77
FINAL	ACE ROCKLIN RSC ROCKLIN, CA US	KLBLA	33268	MIZKAN AMERICAS	3.00	4,176	134
ACE ROCKLIN RSC Total					3.00	4,176	134
FINAL	ACE VISALIA RSC VISALIA, CA US	J4NYA	33268	MIZKAN AMERICAS	13.00	15,151	426
ACE VISALIA RSC Total					13.00	15,151	426
Load Total					22.00	27,949	808

Departure Date: _____	The Shipper certifies that the above named materials are properly classified, described, marked and labeled and are in the proper condition for transportation, according to the applicable regulation of the Department of Transport.	Arrival Date: <u>3/30/23</u>
Shipper Signature: _____		Agent Signature: 

ACE WILMER CROSSDOCK

PLTS \_\_\_\_\_ STC \_\_\_\_\_ PCS \_\_\_\_\_  
SHRINKWRAP INTACT: YES/NO  
OVER \_\_\_\_\_ SHRT \_\_\_\_\_ DAM \_\_\_\_\_  
DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

# Bill of lading

Date 3/31/2023 8:17 AM

Page 1

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE  
Address 4515 BRONZE WAY  
City/State/Zip Dallas, TX 75236  
SID

Mizkan America Inc  
1661 Feehanville Dr. Suite 300  
Mount Prospect, IL 60056  
USA

Name ACE HARDWARE VISALIA RETAIL - DEPT CWW2A  
Address 2045 NORTH PLAZA DR  
City/State/Zip Visalia, CA 93291  
CID# C001007401

**Load Rejected Returned to Shipper**

Name  
Address  
**TANKER CLEANING CERTIFICATION**  
THIS IS TO CERTIFY THAT TANKER #  
USED FOR BILL OF LADING #  
WAS CLEANED ON

Special instructions  
Use TMS or email inboundtraffic AT acehardware DOT com with questions By accepting this purchase order, Vendor acknowledges and agrees to the policies, terms and conditions contained in the Ace Hardware Vendor Manual, accessible at the acehardware DASH vendors DOT com website

Bill of lading number Proforma:SO 000016708

Carrier name Customer Collect  
Trailer number 65606  
Seal Number(s) 0023648  
Pro number:  
Delivery number : SO\_000016708-3  
Delivery date : 3/31/2023  
Ship Date: : 2/20/2023  
Customer number : C001007401  
Customer PO Number : J4NYA  
GLID number:  
Ordered date : 2/14/2023 6:29:24 AM  
Customer phone number : 630-990-3358  
Pallet quantity out : 11  
Pallet type : White Wood  
SCAC MZPU

Freight charges term  
ACE WILMER CROSS  
Prepaid Collect X This bill is  
STC PCS  
SHRINKWRAP INTACT: YES/NO  
DATE  
Master bill of lading attached  
and bill of lading

Handling unit		Mizkan item number	Customer item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	LTL only	
Qty	Type								NMFC	Class
1.00	CS	910714	00072412 004020	2.25	PB000000 3920	100724120 04027		Vinegar products	75400	Class 80
72.00	CS	912444	00072412 004037	684.00	PB000000 9301	100724120 04034		Vinegar products	75400	Class 80
326.00	CS	912444	00072412 004037	3097.00	PB000001 0056	100724120 04034		Vinegar products	75400	Class 80
399.00				3783.25				GRAND TOTAL		

\*\*\*\*Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)\*\*\*\*

PICK UP	LOADER	DATE
<i>[Signature]</i>	Juan	3/31/23

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

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

Liability

Utilization percentage


The percentage that can be utilized Volume utilization percentages

Received, subject to individually determined conditions, that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules and regulations of the carrier. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

**RECEIVED**  
*[Signature]*  
3/31

Page 5

<b>Shipper signature/date</b> <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.</small>  3/31	<b>Trailer loaded</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight counted</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	<b>Consignee signature/date</b> <small>Carrier acknowledges receipt of packages and required placards.</small>
---	--	--	---

65605

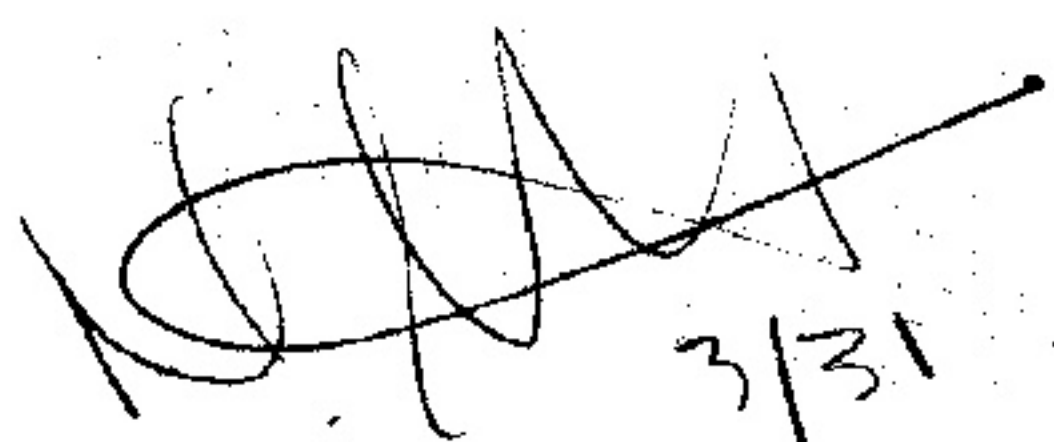
**Load Refused & Returned to Shipper**

15/51

3/30/23



Door 5

 3/31

# Bill of lading

Date 3/31/2023 8:12 AM

Page 1

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE  
Address 4515 BRONZE WAY  
City/State/Zip Dallas, TX 75236  
SID

Mizkan America Inc  
1661 Feehanville Dr. Suite 300  
Mount Prospect, IL 60056  
USA

Name ACE HARDWARE - SACRAMENTO 39#  
Address 3305 INDUSTRIAL AVENUE  
City/State/Zip ROCKLIN, CA 95765  
CID# C001006289

**Load Refused & Returned to Shipper**

Name  
Address  
**TANKER CLEANING CERTIFICATION**  
THIS IS TO CERTIFY THAT TANKER #  
USED FOR BILL OF LADING #  
WAS CLEANED ON

Special instructions  
Use TMS or email inboundtraffic AT acehardware DOT com with questions By accepting this purchase order, Vendor acknowledges and agrees to the policies, terms and conditions contained in the Ace Hardware Vendor Manual, accessible at the acehardware DASH vendors DOT com website

Bill of lading number Proforma:SO 000021795

Carrier name Customer Collect  
Trailer number 65006  
Seal Number(s) 0023848  
Pro number :  
Delivery number : SO\_000021795-1  
Delivery date : 3/31/2023  
Ship Date: : 3/24/2023  
Customer number : C001006289  
Customer PO Number : KLBLA  
GLID number :  
Ordered date : 3/17/2023 8:36:23 PM  
Customer phone number : 916-632-2200  
Pallet quantity out : 3  
Pallet type : White Wood  
SCAC MZPU

Freight charge terms

ACE WILKIE CROSSDOCK  
Prepaid Collect X Third party

LTS SIC PCS  
SHRINKWRAP INTACT YES/NO  
OVER SHRT DAM  
DATE / /

Handling unit		Mizkan item number	Customer item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	LTL only	
Qty	Type								NMFC	Class
15.00	cs	910714	1537273	33.75	PB000000 3920	100724120 04027		Vinegar products	75400	Class 50
72.00	cs	912444	1311430	684.00	PB000001 0066	100724120 04034		Vinegar products	75400	Class 00
87.00				717.75				GRAND TOTAL		

\*\*\*\*Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)\*\*\*\*

<p>SHIP UP</p> <p>X <i>[Signature]</i></p>	<p>LOADER</p> <p><i>Juan</i></p>	<p>DATE</p> <p><i>3/31/23</i></p>
--	----------------------------------	-----------------------------------

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

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

Place this subject to individualized conditions or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

*alun* 3/31

Trailer loaded

☐ By shipper  
☐ By driver

Freight counted

☐ By shipper  
☐ By driver/Pallets sold to contain  
☐ By driver/Pieces

Consignor signature/date

Carrier acknowledges receipt of packages and required placards.

# Bill of lading

Date 3/31/2023 8:05 AM

Page 1

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE  
Address 4515 BRONZE WAY  
City/State/Zip Dallas, TX 75236  
SID

Mizkan America Inc  
1681 Feehanville Dr. Suite 300  
Mount Prospect, IL 60056  
USA

Name ACE HARDWARE - PRESCOTT VALLEY 36#  
Address 9801 EAST VALLEY ROAD  
City/State/Zip PRESCOTT VALLEY, AZ 86314  
CID# C001006275

**Load Refused & Returned to Shipper**

Name  
Address  
**TANKER CLEANING CERTIFICATION**  
THIS IS TO CERTIFY THAT TANKER # \_\_\_\_\_  
USED FOR BILL OF LADING # \_\_\_\_\_  
WAS CLEANED ON \_\_\_\_\_

Special instructions  
Use TMS or email inboundtraffic AT acehardware DOT com with questions By accepting this purchase order, Vendor acknowledges and agrees to the policies, terms and conditions contained in the Ace Hardware Vendor Manual, accessible at the acehardware DASH vendors DOT com website


Bill of lading number Proforma SO 000021803

Carrier name Customer Collect  
Trailer number 65806  
Seal Number(s) 0823648  
Pro number :  
Delivery number : SO\_000021803-1  
Delivery date : 3/31/2023  
Ship Date : 3/24/2023  
Customer number : C001006275  
Customer PO Number : KLSRA  
GLID number :  
Ordered date : 3/17/2023 8:36:43 PM  
Customer phone number : 928-772-8380  
Pallet quantity out : 2  
Pallet type : White Wood  
SCAC MZPU

Freight charge term **WILMER CROSSDOCK**  
Prepaid Collect X Third party  
LTS STC PCS  
SHRINKWRAP INTACT: YES/NO  
OVER under of lading DATE / /

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	LTL only	
Qty	Type								NMFC	Class
72.00	cs	912444	1311430	684.00	PB000001 0056	100724120 04034		Vinegar products	75400	Class 60
72.00				684.00				GRAND TOTAL		

\*\*\*Please report all OS&D events to the Mizkan call center at (866) 800-6840 (Doesn't apply to Customer Pick-up)\*\*\*

PICK UP  LOADER **Juan** DATE **3/31/23**

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

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

Liability

Utilization percentage


The percentage that can be utilized Volume utilization percentages

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

 3/31

Trailer loaded

☐ By shipper  
☐ By driver

Freight counted

☐ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

Consignor signature/date

Carrier acknowledges receipt of packages and required placards.

# Bill of lading

Date 3/31/2023 8:20 AM

Page 1

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE  
Address 4515 BRONZE WAY  
City/State/Zip Dallas, TX 75236  
SID

Mizkan America Inc  
1661 Feehanville Dr. Suite 300  
Mount Prospect, IL 60056  
USA

Name ACE HARDWARE - COLORADO 4th  
Address 5520 ASTROZON BLVD  
City/State/Zip COLORADO SPRING, CO 80916  
CID# C001006281

**Load Refused & Returned to Shipper**

Name  
Address  
**TANKER CLEANING CERTIFICATION**  
THIS IS TO CERTIFY THAT TANKER #  
USED FOR BILL OF LADING #  
WAS CLEANED ON

Special instructions  
Use TMS or email inboundtraffic AT acehardware DOT com with questions By accepting this purchase order, Vendor acknowledges and agrees to the policies, terms and conditions contained in the Ace Hardware Vendor Manual, accessible at the acehardware DASH vendors DOT com website

Bill of lading number Proforma:SO 000021799

Carrier name Customer Collect  
Trailer number 65656  
Seal Number(s) 6023648  
Pro number:  
Delivery number: SO\_000021799-1  
Delivery date: 3/31/2023  
Ship Date: 3/24/2023  
Customer number: C001006281  
Customer PO Number: KLKCA  
GLID number:  
Ordered date: 3/17/2023 8:36:33 PM  
Customer phone number: 719-597-6658  
Pallet quantity out: 4  
Pallet type: White Wood  
SCAC MZPU


Freight charge terms

Prepaid Collect ☒ Third party  
**ACE WILVER CROSS DOCK**

LTS ☐ SIC ☐ Master bill of lading with attached underlying bill of lading  
**SHRINKWRAP INTACT: YES/NO**  
**OVER SHRT DAM**  
DATE / /

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	LTL only	
Qty	Type								NMFC	Class
16.00	cs	910714	1537273	36.00	PB000000 9360	100724120 04027		Vinegar products	75400	Class 60
1.00	cs	910714	1537273	2.25	PB000000 3920	100724120 04027		Vinegar products	75400	Class 60
106.00	cs	912444	1311430	1026.00	PB000001 0066	100724120 04034		Vinegar products	75400	Class 60
125.00				1064.25				GRAND TOTAL		

\*\*\*\*Please report all OS&D events to the Mizkan call center at (866) 800-8940 (Doesn't apply to Customer Pick-up)\*\*\*\*

PICK UP  LOADER **JUAN** DATE **3/31/23**

Where the rate is dependent on value, shipper and consignee 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

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are subject to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not be liable for loss or damage to the cargo unless payment of freight and all other bills is made.

**Shipper signature/date**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

*alm* 3/31

**Trailer loaded**☐

By shipper

☐

By driver

**Freight counted**☐

By shipper

☐

By driver/Pallets said to contain

☐

By driver/Pieces

**Consignee signature/date**

Consignee acknowledges receipt of packages and required placards.

**Load Refused & Returned to Shipper**

5,886