

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



03:49 pm, 12/28/2022

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

Please Refer To This #

On Invoice:

92229

Special Instructions:

Danco will be closed for lunch 1030-1130
CANNOT BE LATE FOR PICKUP--SUPER CRITICAL* DRIVER IS REQUIRED
TO CALL IN FOR DISPATCH. DRIVER MUST REPORT CHECK-IN AND
CHECKOUT TIMES TO ACCELERATED AT THE SHIPPER AND RECEIVER

FLAT: \$375.00

Net Pay: \$375.00

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>
MIZKAN AMERICAS INC 4515 BRONZE WAY DALLAS TX 75235 MIZKAN.COM	(214)678-9021	SO-000003577	26		31296	12/29/2022	1400 appt
						BOL	

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>
ACE FREIGHT CONSOLIDATION CENTER 1101 E PLEASANT RUN ROAD WILMER, TX 75172	(817)572-1800	Critical Delivery				12/30/2022	0800 appt
						BOL	

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

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: **12 / 27 / 22**

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

Quick Ref: EYE1 GLOBAL SERVICES LLC
Quick Ref: () - -

Broker Sig **TARA HOLMES**

Printed:
12/30/2022 06:30
America/Chicago

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

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149
6:30/8:00

MIZKAN AMERICAS INC.
4515 BRONZE WAY
DALLAS, TX 75236 US

Trailer #: 65606 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: 12/29/2022 00:00

Hazmat: No

Seal #:

Load #: 153554710

Special Instructions:

Bill To: Please submit invoice to:
ACE HARDWARE (AH001)
C/O VTM, INC.
PO BOX 200
AURORA, IL 60507

CROSSDOCK WILMER TX ACE AFCC
1101 E. PLEASANT RUN RD
DRIVERS CHECK IN BETWEEN DOOR 139-140
WILMER, TX 75172 US

Drop Plan: 12/30/2022 00:00

Stop # 2 of 2

PLTS 23 STC

SHRINKWRAP INTACT: YES/NO

Order Information

OVER SHRT

DAM

Stop	Final Destination	Order #	Supplier #	Supplier	M-Plts	Weight	DATE
FINAL	ACE COLORADO SPRINGS RSC COLORADO SPRINGS, CO US	DWPZA	33268	MIZKAN AMERICAS	4.00	4,152	125
FINAL	ACE COLORADO SPRINGS RSC COLORADO SPRINGS, CO US	F4FLA	33268	MIZKAN AMERICAS	2.00	2,592	77
FINAL	ACE COLORADO SPRINGS RSC COLORADO SPRINGS, CO US	FWT3A	33268	MIZKAN AMERICAS	1.00	1,368	38
FINAL	ACE MOXEE RSC MOXEE, WA US	F4X2A	33268	MIZKAN AMERICAS	3.00	3,330	96
FINAL	ACE PLANT CITY RSC PLANT CITY, FL US	FWPTA	33268	MIZKAN AMERICAS	8.00	9,600	288
FINAL	ACE PRESCOTT VALLEY RSC PRESCOTT VALLEY, AZ US	FF8SA	33268	MIZKAN AMERICAS	1.00	1,368	38
FINAL	ACE PRESCOTT VALLEY RSC PRESCOTT VALLEY, AZ US	G3H9A	33268	MIZKAN AMERICAS	7.00	8,886	254
ACE COLORADO SPRINGS RSC Total					7.00	8,112	240
ACE MOXEE RSC Total					3.00	3,330	96
ACE PLANT CITY RSC Total					8.00	9,600	288
ACE PRESCOTT VALLEY RSC Total					8.00	10,254	292
Load Total					26.00	31,296	916

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Departure Date: _____	<small>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.</small>	Arrival Date: <u>12/29/22</u>
Shipper Signature: _____		Agent Signature: 