

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



10:15 am, 02/06/2023

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

Please Refer To This #

On Invoice:

92964

Special Instructions:

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

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	155240155	18		23712	2/6/2023	0900-1500
							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				2/7/2023	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 Cell # :214-334-5376	Customs Brk: Phone: Fax: HazMat: False
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Signature:
Name: **Rollin Stevenson**

Title: **Driver/Dispatch**
Date: **2** / **3** / **23**

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

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

Broker Sig TARA HOLMES

Printed:
02/07/2023 06:35
America/Chicago

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

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155
6:30/8:00 APT

SHIP FROM	
MIZKAN AMERICAS INC. 4515 BRONZE WAY DALLAS, TX 75236 US	Trailer #: <u>65606</u> BOL #: Stop # 1 of 2
<small>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.</small>	
Carrier: ACCELERATED LOGISTICS SCAC:AGSB	
Pick Plan: 02/03/2023 00:00 Hazmat: No	Seal #: Load #: 155240155
Special instructions:	Bill To: Please submit invoice to: ACE HARDWARE (AH001) C/O VTM, INC. PO BOX 200 AURORA, IL 60507
SHIP TO	
CROSSDOCK WILMER TX ACE AFCC 1101 E. PLEASANT RUN RD **DRIVERS CHECK IN BETWEEN DOOR 139-140** WILMER, TX 75172 US	Drop Plan: 02/03/2023 00:00 18 STOP WRAP INTRAC Stop # 2 of 2
Order Information	

YES/NO
DAM
2 / 7 / 23

Stop	Final Destination	Order #	Supplier #	Supplier	Pkts	Weight	Vol
FINAL	ACE FREDERICKSBURG RETAIL SUPPORT CENTER FREDERICKSBURG, PA US	HTPWA	33268	MIZKAN AMERICAS	4.00	5,472	154
ACE FREDERICKSBURG RETAIL SUPPORT CENTER Total					4.00	5,472	154
FINAL	ACE MAUMELLE RSC MAUMELLE, AR US	HTXHA	33268	MIZKAN AMERICAS	2.00	2,736	77
ACE MAUMELLE RSC Total					2.00	2,736	77
FINAL	ACE PLANT CITY RSC PLANT CITY, FL US	HT90A	33268	MIZKAN AMERICAS	6.00	7,296	205
ACE PLANT CITY RSC Total					6.00	7,296	205
FINAL	ACE WEST JEFFERSON RSC WEST JEFFERSON, OH US	HTTFA	33268	MIZKAN AMERICAS	3.00	4,104	115
ACE WEST JEFFERSON RSC Total					3.00	4,104	115
FINAL	ACE WILTON RSC GANSEVOORT, NY US	HTS3A	33268	MIZKAN AMERICAS	3.00	4,104	115
ACE WILTON RSC Total					3.00	4,104	115
Load Total					18.00	23,712	666

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>2/7/23</u>
Shipper Signature: _____		Agent Signature: 