

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



08:19 am, 01/09/2023

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

Please Refer To This #

On Invoice:

# 92475

Special Instructions:

**\*\*No detention at shipper\*\***

**\*\*\*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**

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>
<b>FNA GROUP INC</b> 1371 S TOWN EAST BLVD MESQUITE, TX 75149	<b>(817)572-1800</b>	<b>154349319</b>	<b>18</b>		<b>7476</b>	<b>1/9/2023</b>	<b>1400 appt</b>

Description:

FNA Group is not a first come, first served facility.  
It is the responsibility of your scheduler/dispatcher to provide these details  
to your driver.  
If your driver is going to be more than 10 minutes late you must  
Accelerated Logistics a minimum of 60 m

**BOL**

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 CENTEF</b> 1101 E PLEASANT RUN ROAD WILMER, TX 75172	<b>(817)572-1800</b>	<b>Critical Delivery</b>				<b>1/10/2023</b>	<b>0700 appt</b>

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 LOCK OR STRAPS	Truck # : <b>305</b>
Commodity: HARDWARE	Trailer # : <b>65606</b>
Equipment: 53 DRY VAN ONLY	Driver: <b>Rollin Stevenson</b>
Temperature::	Cell # : <b>214-334-5376</b>

Customs Brk:
Phone:
Fax:
HazMat: False

Signature:   
Name: **Rollin Stevenson**

Title: **Driver/Dispatch**  
Date: **1 / 3 / 23**

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

Quick Ref: EYE1 GLOBAL SERVICES LLC

Quick Ref: ( ) - -

Broker Sig **TARA HOLMES**

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America/Chicago

*Driver*

**ACE HARDWARE CORPORATION**  
**SHORT FORM MASTER MANIFEST**

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159  
6:30 / 7:00 AM

SHIP FROM	
FNA GROUP INC 1371 S TOWN EAST BLVD MESQUITE, TX 75149 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: 01/09/2023 00:00  Hazmat: No	Seal #: <u>000 4414</u> Load #: 154349319
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: 01/09/2023 00:00 PLIS <u>18</u> STC <u>PCS</u> SHRINKWRAP INTACT: <u>YES/NO</u> Stop # 2 <u>SHRT</u> <u>DAM</u>
Order Information <u>M. Nicholson</u> DATE <u>1/10/23</u>	

Stop	Final Destination	Order #	Supplier #	Supplier	Plts	Weight	Vol
FINAL	ACE COLORADO SPRINGS RSC COLORADO SPRINGS, CO US	C77WA	55986	FNA GROUP INC	2.00	800	200
				<b>ACE COLORADO SPRINGS RSC Total</b>	2.00	800	200
FINAL	ACE LA CROSSE RSC LA CROSSE, WI US	C0Z6A	55986	FNA GROUP INC	1.00	480	100
				<b>ACE LA CROSSE RSC Total</b>	1.00	480	100
FINAL	ACE LOXLEY RSC LOXLEY, AL US	C3HDA	55986	FNA GROUP INC	1.00	400	48
				<b>ACE LOXLEY RSC Total</b>	1.00	400	48
FINAL	ACE MOXEE RSC MOXEE, WA US	H2CRA	55986	FNA GROUP INC	2.00	580	200
				<b>ACE MOXEE RSC Total</b>	2.00	580	200
FINAL	ACE PRINCETON RSC PRINCETON, IL US	C1TMA	55986	FNA GROUP INC	2.00	800	200
FINAL	ACE PRINCETON RSC PRINCETON, IL US	WNRBA	55986	FNA GROUP INC	1.00	480	100
				<b>ACE PRINCETON RSC Total</b>	3.00	1,280	300
FINAL	ACE VISALIA RSC VISALIA, CA US	H18GA	55986	FNA GROUP INC	1.00	240	100
				<b>ACE VISALIA RSC Total</b>	1.00	240	100
FINAL	ACE WEST JEFFERSON RSC WEST JEFFERSON, OH US	C6RTA	55986	FNA GROUP INC	2.00	800	200
FINAL	ACE WEST JEFFERSON RSC WEST JEFFERSON, OH US	WNVJA	55986	FNA GROUP INC	1.00	480	100

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**ACE HARDWARE CORPORATION**  
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			<b>ACE WEST JEFFERSON RSC Total</b>	3.00	1,280	300
FINAL	ACE WILMER RSC	H2JKA	55986	FNA GROUP INC	3.00	300
	WILMER, TX US					
			<b>ACE WILMER RSC Total</b>	3.00	1,376	300
FINAL	ACE WILTON RSC	C240A	55986	FNA GROUP INC	2.00	200
	GANSEVOORT, NY US					
			<b>ACE WILTON RSC Total</b>	2.00	1,040	200
			<b>Load Total</b>	18.00	7,476	1,748

<b>Departure Date:</b> 1/9/23	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.	<b>Arrival Date:</b> 1/9/23
<b>Shipper Signature:</b> SS		<b>Agent Signature:</b> 