

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



06:06 pm, 01/26/2023

Page 1 of 2

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

Please Refer To This #

On Invoice:

# 92835

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

FLAT: \$400.00

Net Pay: \$400.00

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>DANCO CORP</b> 3801 PINNACLE POINT SUITE DALLAS, TX 75211	<b>972-220-3038</b>	<b>155182459</b>	<b>20</b>		<b>12100</b>	<b>1/30/2023</b>	<b>0700-0730</b>
							<b>BOL</b>

Description:

2 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>AIR VENT</b> 4117 PINNACLE POINT DR, DALLAS, TX 75211	<b>(214)589-7211</b>	<b>155182459</b>	<b>4</b>		<b>785</b>	<b>1/30/2023</b>	<b>0800-0900</b>
							<b>BOL</b>

Description:

3 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>24</b>		<b>12885</b>	<b>1/30/2023</b>	<b>1100 appt</b>
							<b>BOL</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

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

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## RATE CONFIRMATION

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



06:06 pm, 01/26/2023

Page 2 of 2

Signature: *Rollin Stevenson*

Name: **Rollin Stevenson**

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

Title: **Driver/Dispatch**

Date: **1** / **24** / **23**

Quick Ref: EYE1 GLOBAL SERVICES LLC

Quick Ref: ( ) - -

Broker Sig BECCA REED

# UNIFORM STRAIGHT BILL OF LADING - Short Form

Original - Not Negotiable

Carrier Code, from \_\_\_\_\_  
 Shipper Code, B/L # \_\_\_\_\_  
 Shipper Ref. # other \_\_\_\_\_  
 Consignee's \_\_\_\_\_  
 Reference/PO# \_\_\_\_\_  
 Sales Rep \_\_\_\_\_

Name of Carrier: Arco United Log

RECEIVED, subject to individually determined rates or contracts if applicable, otherwise to rates, classifications and rules that have been established by the carrier and available to shipper upon request.

From: DANCO

Date: 1/26/23

Street: 3801 PINNACLE POINT, STE 200

City: DALLAS

State: TX

Zip: 75211

The property described below, in apparent good order, except as noted (contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination.

Consigned to: ACE HARDWARE FREIGHT CONSOLIDATION (WILMER TX)

On collect delivery shipment, the letters "COD" must appear before the consignee's name.

Destination:

Street: 1101 E. PLEASANT RUN ROAD SUITE B

City: WILMER

State: TX

Zip: 75172

Additional Shipping Information: \_\_\_\_\_

Collect on Delivery \$ _____ and remit to _____			C.O.D. charge Shipper <input type="checkbox"/>		
Street _____ City _____ State _____			to be paid by Consignee <input type="checkbox"/>		

Handling Units No. Type	Package No. Type	HM	Kind or Package, Description of Articles, Special Marks and Exceptions (Subject to correction) PLUMBING PARTS NMFC# 158400	Weight LBS. (Subject to Correction)	Class or Rate Ref. (For Info. Only)	B/L Line Number
			155182451		70	
			HXPGA, HYNDA, HGSSA, X4S			
			10 PALETS OVER SHrinkWRAP INTACT		YES/NO	
			6100 (LB) "COLLECT" M. Nicholson		DAM	
			EMERGENCY RESPONSE PHONE NUMBER (800)424-9300		1/30/23	

Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

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 as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

Note (2) Liability Limitation for loss or damage on this shipment may be applicable.

See 49 U.S.C. § 14705(C)(1)(A) and (B)

Note (3) Commodities requiring special or additional 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 38.

Freight Charges are PREPAID unless marked collect CHECK BOX IF COLLECT

For Freight Collect Shipments - If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor: \_\_\_\_\_

Third Party Collect:

Notify: If problems enroute or at delivery \_\_\_\_\_

<p>Shipper Certification: 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.</p>	<p>Carrier Certification: Driver hereby acknowledges that a current copy of the DOT emergency response guidebook is in the cab of the vehicle in accordance with 49 C.F.R. Part 172, Subpart G. Driver acknowledges that he has been offered the appropriate hazardous materials placards.</p>
<p>Per: _____ Date: <u>1/30/23</u></p>	<p>Per: <u>[Signature]</u> Date: <u>1/30/23</u></p>

Printed:  
01/30/2023 09:42  
America/New\_York

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

Page 1 of 1

AIR VENT, INC.  
4117 PINNACLE POINT DR  
SUITE 400  
DALLAS, TX 75211 US

Trailer #: HOT

65606

BOL #:

Stop # 2 of 3

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: 01/27/2023 00:00

Hazmat: No

Seal #:

Load #: 155182459

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: 01/27/2023 00:00

Stop # 3 of 3

**Order Information**

Stop	Final Destination	Order #	Supplier #	Supplier	Pkts	Weight	Vol
FINAL	ACE COLORADO SPRINGS RSC COLORADO SPRINGS, CO. US	X9CMA	5663	AIR VENT, INC.	2.00	362	50
				<b>ACE COLORADO SPRINGS RSC Total</b>	2.00	362	50
FINAL	ACE ROCKLIN RSC ROCKLIN, CA US	X765A	5663	AIR VENT, INC.	2.00	423	67
				<b>ACE ROCKLIN RSC Total</b>	2.00	423	67
				<b>Load Total</b>	4.00	785	117

Departure Date:

1-30-23

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.

Arrival Date:

1-30-23

Shipper Signature:

Agent Signature:

ACE HARDWARE CORPORATION  
PLS. 4 STC PCS  
SHRINKWRAP INTACT: YES/NO  
OVER SHRT DAM  
BY M.N. DATE 1/30/23