

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



08:48 am, 02/10/2023

Page 1 of 1

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

Please Refer To This #

On Invoice:

93098

Special Instructions:

**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>
SOLO STOVE - GRAPEVINE 1001 MUSTANG DRIVE GRAPEVINE, TX 76051	817-572-1800	155811315	23		9840	2/10/2023	1300-1400

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 (817)572-1800 1101 E PLEASANT RUN ROAD WILMER, TX 75172		Critical Delivery				2/13/2023	1000 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: **2 / 9 / 23**

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

Quick Ref: EYE1 GLOBAL SERVICES LLC

Quick Ref: () - -

Broker Sig **TARA HOLMES**

Printed:
02/09/2023 12:45
America/Chicago

Driver
ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

152
Page 1 of 1

9:00/10:00 AM

SHIP FROM	
SOLO STOVE 1001 MUSTANG DRIVE GRAPEVINE, TX 76051 US	Trailer #: <u>65606</u> BOL #: <u>0209231075</u> 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: 02/08/2023 00:00 Hazmat: No	Seal #: _____ Load #: 155811315
Special Instructions: - SO154111 - SO154107 - SO154106 - SO154105 - SO154110 - SO154109	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: 02/09/2023 00:00 OVER <u>Slack</u> <u>2/13/23</u> Stop # 2 of 2
Order Information	

Stop	Final Destination	Order #	Supplier #	Supplier	Pkts	Weight	Vol
FINAL	ACE FREDERICKSBURG RETAIL SUPPORT CENTER FREDERICKSBURG, PA US	XNPNA	56139	FRONTLINE ADVANCE LLC	6.00	1,651	0
ACE FREDERICKSBURG RETAIL SUPPORT CENTER Total					6.00	1,651	0
FINAL	ACE LOXLEY RSC LOXLEY, AL US	XNQLA	56139	FRONTLINE ADVANCE LLC	9.00	4,236	622
ACE LOXLEY RSC Total					9.00	4,236	622
FINAL	ACE MOXEE RSC MOXEE, WA US	XNN9A	56139	FRONTLINE ADVANCE LLC	1.00	331	0
ACE MOXEE RSC Total					1.00	331	0
FINAL	ACE PRESCOTT VALLEY RSC PRESCOTT VALLEY, AZ US	XNZPA	56139	FRONTLINE ADVANCE LLC	2.00	324	82
ACE PRESCOTT VALLEY RSC Total					2.00	324	82
FINAL	ACE PRINCETON RSC PRINCETON, IL US	XNQSA	56139	FRONTLINE ADVANCE LLC	2.00	735	79
ACE PRINCETON RSC Total					2.00	735	79
FINAL	ACE ROCKLIN RSC ROCKLIN, CA US	XNZZA	56139	FRONTLINE ADVANCE LLC	5.00	3,298	0
ACE ROCKLIN RSC Total					5.00	3,298	0
Load Total					25.00	10,575	782

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>2/10/23</u>
Shipper Signature: _____		Agent Signature: <u>[Signature]</u>