

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



08:21 am, 03/06/2023

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

Please Refer To This #

On Invoice:

**93569**

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>
<b>MIZKAN AMERICAS INC</b> 4515 BRONZE WAY DALLAS, TX 75235 MIZKAN.COM	(214)678-9021	SO-000017865	15		20520	3/6/2023	0800-0900

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>
<b>ACE FREIGHT CONSOLIDATION CENTER</b> 1101 E PLEASANT RUN ROAD WILMER, TX 75172	(817)572-1800	Same Day Delivery				3/6/2023	1300 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: Rollin Stevenson  
Name: Rollin Stevenson

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

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

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

Broker Sig TARA HOLMES

Printed:  
03/06/2023 11:02  
America/Chicago

ACE HARDWARE CORPORATION  
SHORT FORM MASTER MANIFEST

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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: 03/06/2023 00:00

Hazmat: No

Seal #:

Load #: 156748715

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: 03/07/2023 00:00

Stop # 2 of 2

Order Information

Stop	Final Destination	Order #	Supplier #	Supplier	Plts	Weight	Vol
FINAL 	ACE FREDERICKSBURG RETAIL SUPPORT CENTER FREDERICKSBURG, PA US	JGHVA	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	JG2QA	33268	MIZKAN AMERICAS	1.00	1,368	38
ACE MAUMELLE RSC Total					1.00	1,368	38
FINAL 	ACE WEST JEFFERSON RSC WEST JEFFERSON, OH US	JGJ2A	33268	MIZKAN AMERICAS	2.00	2,736	77
ACE WEST JEFFERSON RSC Total					2.00	2,736	77
FINAL 	ACE WILMER RSC WILMER, TX US	JG26A	33268	MIZKAN AMERICAS	1.00	1,368	38
ACE WILMER RSC Total					1.00	1,368	38
FINAL 	ACE WILTON RSC GANSEVOORT, NY US	JGXBA	33268	MIZKAN AMERICAS	7.00	9,576	269
ACE WILTON RSC Total					7.00	9,576	269
Load Total					15.00	20,520	576

Departure Date:

Shipper Signature:

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: 3/6/23

Agent Signature: [Signature]

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158/AC