

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



02:31 pm, 01/17/2023

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

Please Refer To This #

On Invoice:

92614

Special Instructions:

****CANNOT BE LATE FOR PICKUP--SUPER CRITICAL*** 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>
MIZKAN AMERICAS INC 4515 BRONZE WAY DALLAS, TX 75235 MIZKAN.COM	(214)678-9021	000008030	25		26046	1/17/2023	1400 appt

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				1/18/2023	0700 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: **1 / 16 / 23**

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

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

Broker Sig **BECCA REED**

Printed:
01/18/2023 07:00
America/Chicago

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

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MIZKAN AMERICAS INC. 4515 BRONZE WAY DALLAS, TX 75236 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: 01/17/2023 00:00 Hazmat: No	Seal #:	Load #: 154497494
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: 01/18/2023 00:00 Stop # 2 of 2
Order Information		

Stop	Final Destination	Order #	Supplier #	Supplier	Pits	Weight	Vol
FINAL	ACE FREDERICKSBURG RETAIL SUPPORT CENTER FREDERICKSBURG, PA US	GHB5A	33268	MIZKAN AMERICAS	1.00	1,368	38
FINAL	ACE FREDERICKSBURG RETAIL SUPPORT CENTER FREDERICKSBURG, PA US	GMJZA	33268	MIZKAN AMERICAS	1.00	1,368	38
ACE FREDERICKSBURG RETAIL SUPPORT CENTER Total					2.00	2,736	77
FINAL	ACE GAINESVILLE RSC GAINESVILLE, GA US	GM8JA	33268	MIZKAN AMERICAS	2.00	1,177	34
FINAL	ACE GAINESVILLE RSC GAINESVILLE, GA US	GX7XA	33268	MIZKAN AMERICAS	1.00	988	28
ACE GAINESVILLE RSC Total					3.00	2,165	62
FINAL	ACE MOXEE RSC MOXEE, WA US	GHVKA	33268	MIZKAN AMERICAS	4.00	3,381	96
FINAL	ACE MOXEE RSC MOXEE, WA US	GMGVA	33268	MIZKAN AMERICAS	3.00	2,659	75
ACE MOXEE RSC Total					7.00	6,040	171
FINAL	ACE PRINCETON RSC PRINCETON, IL US	GHDVA	33268	MIZKAN AMERICAS	6.00	6,573	185
FINAL	ACE PRINCETON RSC PRINCETON, IL US	GHDVA	33268	MIZKAN AMERICAS	7.00	8,532	241
ACE PRINCETON RSC Total					13.00	15,105	426
Load Total					25.00	26,046	736

PLTS 21 SIC PCS
SHRINKWRAP INTACT: YES/NO
OVER SHRT DAM
BY M. Nichols DATE 1/18/23

Printed:
01/18/2023 07:00
America/Chicago

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

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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>1/17/23</u>
Shipper Signature: _____		Agent Signature: 