

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



04:04 pm, 04/03/2023

Page 1 of 2

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

Please Refer To This #

On Invoice:

94347

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>
AMERIMAX HOME PRODUCTS 3125 N GREAT SOUTHWEST PK GRAND PRAIRIE, TX 75050	(972)522-0148	158080393	8		4116	4/3/2023	0600-1600
							BOL

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>
AIR VENT 4117 PINNACLE POINT DR, DALLAS, TX 75211	(214)589-7211	158080393	4		557	4/4/2023	0900 appt
							BOL

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>
ACE FREIGHT CONSOLIDATION CENTEF 1101 E PLEASANT RUN ROAD WILMER, TX 75172	(817)572-1800	Same Day Delivery	12		4673	4/4/2023	1000 appt
							BOL

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	Truck #: 305
Commodity: HARDWARE SUPPLIES	Trailer #: 65606
Equipment: 53 VAN ONLY	Driver: Rollin Stevenson
Temperature::	Cell #: 214-334-5376

Customs Brk:
Phone:
Fax:
HazMat: False

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04:04 pm, 04/03/2023

Page 2 of 2

Signature: *Rollin Stevenson*

Name: Rollin Stevenson

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

Title: Driver/Dispatch

Date: 3 / 28 / 23

Quick Ref: EYE1 GLOBAL SERVICES LLC

Quick Ref: () - -

Broker Sig BECCA REED

Printed:
04/04/2023 10:14
America/New_York

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

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10Am

SHIP FROM	
AMERIMAX HOME PRODUCTS 3125 N GREAT SOUTHWEST PKWY SUITE 300 GRAND PRAIRIE, TX 75050 US	Trailer #: NO <u>65606</u> BOL #: _____ Stop # 1 of 3
<small>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.</small>	
Carrier: ACCELERATED LOGISTICS SCAC: AGSB	
Pick Plan: 04/04/2023 00:00 Hazmat: No	Seal #: _____ Load #: 158080393
Special Instructions: 2 - 10 ft pallets 6 - 4x4 pallets	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: 04/01/2023 00:00 Stop # 3 of 3
Order Information	

Stop	Final Destination	Order #	Supplier #	Supplier	Plts	Weight	Vol
FINAL	ACE PRESCOTT VALLEY RSC PRESCOTT VALLEY, AZ US	KY1RA	38818	AMERIMAX HOME PROD.	8.00	4,116	1,076
Load Total					8.00	4,116	1,076

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>4/4/23</u>
Shipper Signature: _____		Agent Signature: <u>[Signature]</u>

ACE WILMER CROSSDOCK

PLTS 14 STC PCS
SHRINKWRAP INTACK YES/NO
OVER SHRT DAM
DATE 4/17/23

Printed:
04/03/2023 14:05
America/New_York

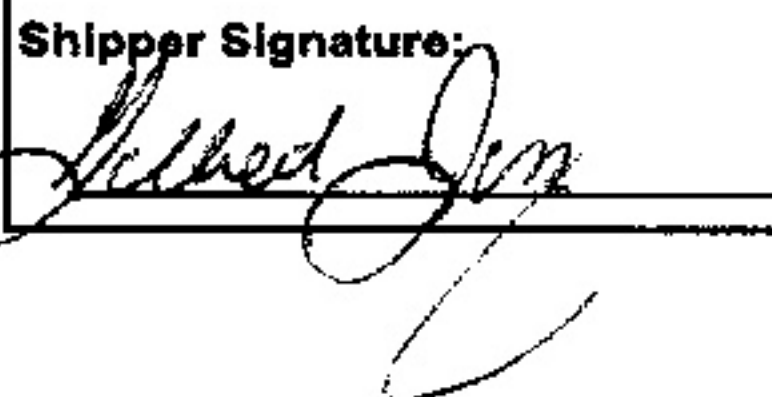
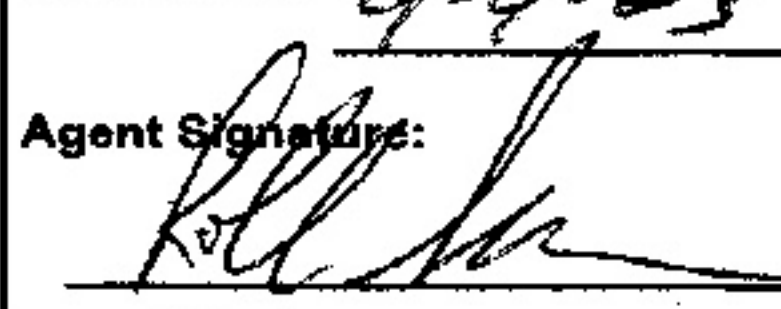
ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

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149
10am

AIR VENT, INC. 4117 PINNACLE POINT DR SUITE 400 DALLAS, TX 75211 US		Trailer #: NO <u>65606</u> 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. Damage 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: 04/04/2023 00:00 Hazmat: No	Seal #:	Load #: 158080393
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: 04/01/2023 00:00 Stop # 3 of 3
Order Information		

Stop	Final Destination	Order #	Supplier #	Supplier	Plts	Weight	Vol
FINAL	ACE LOXLEY RSC LOXLEY, AL US	L384A	5663	AIR VENT, INC.	2.00	413	62
				ACE LOXLEY RSC Total	2.00	413	62
FINAL	ACE PLANT CITY RSC PLANT CITY, FL US	L36SA	5663	AIR VENT, INC.	2.00	144	61
				ACE PLANT CITY RSC Total	2.00	144	61
				Load Total	4.00	557	123

Departure Date: <u>4-4-23</u>	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>4-4-23</u>
Shipper Signature: 		Agent Signature: 

ACE WILMER CROSSDOCK

PLTS 4 STC PCS
SHRINKWRAP INTACT: YES/NO
OVER SHRT DAM
DATE 4/9/23