

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



07:12 am, 01/04/2023

Page 1 of 1

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

Please Refer To This #

On Invoice:

92336

Special Instructions:

****Shipper would like them to pick up earlier if possible (as early as 9a) Let Alison/Jason know if you'll be picking up before 1300****

*****EXCLUSIVE TRUCK*****

DRIVER IS REQUIRED TO CALL IN FOR DISPATCH. DRIVER MUST REPORT CHECK-IN AND CHECKOUT TIMES TO ACCELERATED AT THE SHIPPER AND

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>
ALLIANCE SPORTS GROUP 700 HENRIETTA CREEK ROAD ROANOKE, TX 76262	(817)572-1800	154077399	24		19201	1/4/2023	1300-1500

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				1/5/2023	0800 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 LOCK OR STRAPS
Commodity: HARDWARE
Equipment: 53 DRY 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 / 3 / 23**

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

Quick Ref: EYE1 GLOBAL SERVICES LLC

Quick Ref: () - -

Broker Sig TARA HOLMES

Drive

146

7:40/8:00

1-4-2023										MASTER BILL OF LADING														
SHIP FROM Name: Alliance Sports Group, LP Address: 700 Henrietta Creek Rd City/State/Zip: Roanoke, TX 76262 Lean ID 154077399 FOB: <input type="checkbox"/>										Bill of Lading Number: 01041023111 CARRIER NAME: ACCELERATED LOGISTICS Trailer number: Seal number(s): 9331929 SCAC: AGSB Pro number:														
SHIP TO Name: ACE WILMER Address: 1101 E PLEASANT RUN RD City/State/Zip: WILMER, TX 75172 Location #: FOB: <input type="checkbox"/>										Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party ACE WILMER (check box) with attached underlying Bills of Lading														
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:										SPECIAL INSTRUCTIONS:														
CUSTOMER ORDER INFORMATION																								
CUSTOMER ORDER NUMBER					# PKGS			WEIGHT			PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO											
SEE ATTACHMENT											Y		38 38 SIC PCS											
											Y		SHRINKWRAP INTACT: YES/NO											
											Y		OVER SHRT DAM											
											3Y		DATE 1/5/23											
GRAND TOTAL																								
CARRIER INFORMATION																								
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION						LTL ONLY										
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 202 of NMFC Item 380						NMFC #	CLASS									
38	PLT	1346	CTN	19436		LB		FLASHLIGHT						109800	110									
38		1346		19436				GRAND TOTAL																
SHIPPER SIGNATURE / DATE 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 U.S. DOT. JUANITA TORRES 1-4-2023										Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).										RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.														
SHIPPER SIGNATURE / DATE JUANITA TORRES 1-4-2023										SHIPPER SIGNATURE / DATE JUANITA TORRES 1-4-2023														

SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION

[illegible]