

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



02:16 pm, 03/09/2023

Page 1 of 1

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

Please Refer To This #

On Invoice:

93739

Special Instructions:

EXCLUSIVE TRUCK

MUST DELIVER AS SCHEDULED

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>
DAP ADHESIVES 3102 MILLER PARK GARLAND, TX 75042	(817)572-1800	156976808	29		18608	3/10/2023	1400-1500

Description:

NO LIFTGATES! Take I-635 to the Jupiter Rd. exit and go north about 2
to 3 blocks and turn right on Miller Park Dr. There will be a fork in the
road, take the left fork to North Miller Park Dr. 3102 North Miller Park Dr. **BOL**

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 RETAILER SUPPORT CENTER 1101 EAST PLEASANT RUN RD WILMER, TX 75172	(817)-572-1800	Critical Delivery				3/13/2023	0700 appt

Description:

DELIVERY APPOINTMENTS ARE CRITICAL - 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 Run Rd. THIS WILL DELIVER ON THE
RIGHT **BOL**

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

Customs Brk:
Phone:
Fax:
HazMat: False

Signature:
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

Date: 03/10/2023

CONSOLIDATED TRAILER MANIFEST

Page 1

EMERGENCY RESPONSE
1-800-535-5053

TRAILER REF #: 55769 CARRIER : ACE HARDWARE FLEET

SHIP FROM: DAP GLOBAL INC.

Trailer #: 65606

3102 MILLER PARK SOUTH STE.400
GARLAND TX 75042

Seal #: 9567935

LRS 28
 YES/NO
 3 13 23

PALLET QTY.	SHIP CASE QTY.	WEIGHT LBS. (SUBJECT TO CORRECTION)	H.M (X)	Bill of Lading Description
1	6	233		BOL# 07079809727420110 ORD# 0972742/011 PRO# ACHW156976808 PO# BN2BA
1	19	248		BOL# 07079809752940089 ORD# 0975294/008 PRO# ACHW156976808 PO# WB89A
1	20	310		BOL# 07079809753190070 ORD# 0975319/007 PRO# ACHW156976808 PO# H2WLA
1	44	210		BOL# 07079809753230042 ORD# 0975323/004 PRO# ACHW156976808 PO# H1TVA
1	34	314		BOL# 07079809753250057 ORD# 0975325/005 PRO# ACHW156976808 PO# H65MA
1	16	196		BOL# 07079809753550010 ORD# 0975355/001 PRO# ACHW156976808 PO# X5PSA
1	28	315		BOL# 07079809753590030 ORD# 0975359/003 PRO# ACHW156976808 PO# X7KPA
1	55	582		BOL# 07079809753700026 ORD# 0975370/002 PRO# ACHW156976808 PO# XDK2A
1	23	279		BOL# 07079809753710025 ORD# 0975371/002 PRO# ACHW156976808 PO# XCOBA
1	21	197		BOL# 07079809753750038 ORD# 0975375/003 PRO# ACHW156976808 PO# XFKMA
1	18	216		BOL# 07079809753780028 ORD# 0975378/002 PRO# ACHW156976808 PO# XWOKA
1	21	235		BOL# 07079809753790027 ORD# 0975379/002 PRO# ACHW156976808 PO# XE3LA
1	44	519		BOL# 07079809753800023 ORD# 0975380/002 PRO# ACHW156976808 PO# XXNOA
1	27	441		BOL# 07079809753810039 ORD# 0975381/003 PRO# ACHW156976808 PO# XKL7A
1	13	348		BOL# 07079809753830013 ORD# 0975383/001 PRO# ACHW156976808 PO# XKC9A
1	62	626		BOL# 07079809753850028 ORD# 0975385/002 PRO# ACHW156976808 PO# XKW5A
1	24	222		BOL# 07079809753880032 ORD# 0975388/003 PRO# ACHW156976808 PO# XK4OA
4	546	5,399		BOL# 07079809796520001 ORD# 0979652/000 PRO# ACHW156976808 PO# JP7PA
				** CONTINUED ON NEXT PAGE **
				<-Hazardous Subtotals
				<-Non-Hazardous Subtotals
				<-Grand Totals

I. 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.

II. CARRIER agrees to transport the property to destination or otherwise to deliver the property to another carrier for delivery to destination. Each carrier transporting said property agrees to perform every service required hereby in accordance with any applicable transportation services contract between DAP Products Inc. and Carrier and, in the event that there is no contract in place between said parties, in accordance with the terms of the Uniform Straight Bill of Lading published in the most recent edition of the National Motor Freight Classification.

Carrier and DAP agree that any code or symbol, whether digital, electronic, facsimile or otherwise, adopted by DAP as its signature and affixed to this bill of lading as DAP's signature shall be sufficient to create a document "signed" by DAP.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DAP Inc.

SHIPPER SIGNATURE/DATE

This is to certify that the materials described on this Bill of Lading are properly classified, packaged, described, marked and labeled, and are in proper condition for transportation in conformity with any applicable regulations of the U.S. DOT.

DAP Inc. by:

Diam McCh...

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and, where required by applicable regulations, any required placards. The Carrier is responsible for displaying 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, where required by applicable regulations.

Property described above is received in good order, except as noted.

3/9/23

Date: 03/10/2023

CONSOLIDATED TRAILER MANIFEST

Page 2



TRAILER REF #: 55769 CARRIER : ACE HARDWARE FLEET

SHIP FROM: DAP GLOBAL INC.
3102 MILLER PARK SOUTH STE.400
GARLAND TX 75042

Trailer #: 65606

Seal #: 9567935

EMERGENCY RESPONSE
1-800-535-5053

PALLET QTY.	SHIP CASE QTY.	WEIGHT LBS. (SUBJECT TO CORRECTION)	H.M (X)	Bill of Lading Description
7	618	8,734		BOL# 07079809796530000 ORD# 0979653/000 PRO# ACHW156976808 PO# JPBHA
				END OF MANIFEST CONSISTING OF 2 PAGES
	0	0		<- Hazardous Subtotals
	1,639	19,624		<- Non-Hazardous Subtotals
28	1,639	19,624		<- Grand Totals

I. 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.

II. CARRIER agrees to transport the property to destination or otherwise to deliver the property to another carrier for delivery to destination. Each carrier transporting said property agrees to perform every service required hereby in accordance with any applicable transportation services contract between DAP Products Inc. and Carrier and, in the event that there is no contract in place between said parties, in accordance with the terms of the Uniform Straight Bill of Lading published in the most recent edition of the National Motor Freight Classification.

Carrier and DAP agree that any code or symbol, whether digital, electronic, facsimile or otherwise, adopted by DAP as its signature and affixed to this bill of lading as DAP's signature shall be sufficient to create a document "signed" by DAP.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DAP Inc.

SHIPPER SIGNATURE/DATE

This is to certify that the materials described on this Bill of Lading are properly classified, packaged, described, marked and labeled, and are in proper condition for transportation in conformity with any applicable regulations of the U.S. DOT.

DAP Inc. by:

Diam McCh...

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and, where required by applicable regulations, any required placards. The Carrier is responsible for displaying 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 where required by applicable regulations.

Property described above is received in good order, except as noted.