

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



09:26 am, 02/10/2023

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

Please Refer To This #

On Invoice:

93100

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**

Facility	Phone	PU #/PO #	Pallets	Pcs	Wgt	Date	Time
MIZKAN AMERICAS INC 4515 BRONZE WAY DALLAS TX 75235 MIZKAN.COM	(214)678-9021	SO-00011214	19		26406	2/13/2023	1300 appt
						BOL	

Description:

2 **Stop-Off**

Facility	Phone	PU #/PO #	Pallets	Pcs	Wgt	Date	Time
ACE FREIGHT CONSOLIDATION CENTER 1101 E PLEASANT RUN ROAD WILMER, TX 75172	(817)572-1800	Critical Delivery				2/14/2023	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: **2 / 9 / 23**

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

Quick Ref: EYE1 GLOBAL SERVICES LLC

Quick Ref: () - -

Broker Sig **TARA HOLMES**

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Dr. Lato
ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

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10:00 / 7:00

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: 02/13/2023 00:00

Hazmat: No

Seal #: Load #: 155746307

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: 02/14/2023 00:00

OVER SHRT

Stop # 2 of 2

Y. M. Nicholson

YES/NO
DAM
DATE 2/14/23

Order Information

Stop	Final Destination	Order #	Supplier #	Supplier	Pkts	Weight	Vol
FINAL	ACE FREDERICKSBURG RETAIL SUPPORT CENTER FREDERICKSBURG, PA US	XXLMA	33268	MIZKAN AMERICAS	3.00	4,104	115
ACE FREDERICKSBURG RETAIL SUPPORT CENTER Total					3.00	4,104	115
FINAL	ACE LOXLEY RSC LOXLEY, AL US	XXMMA	33268	MIZKAN AMERICAS	2.00	2,736	77
ACE LOXLEY RSC Total					2.00	2,736	77
FINAL	ACE MAUMELLE RSC MAUMELLE, AR US	XX4QA	33268	MIZKAN AMERICAS	2.00	2,736	77
ACE MAUMELLE RSC Total					2.00	2,736	77
FINAL	ACE PLANT CITY RSC PLANT CITY, FL US	XX3QA	33268	MIZKAN AMERICAS	3.00	4,104	115
ACE PLANT CITY RSC Total					3.00	4,104	115
FINAL	ACE PRINCETON RSC PRINCETON, IL US	HH3DA	33268	MIZKAN AMERICAS	1.00	1,782	57
ACE PRINCETON RSC Total					1.00	1,782	57
FINAL	ACE WEST JEFFERSON RSC WEST JEFFERSON, OH US	XX8BA	33268	MIZKAN AMERICAS	4.00	5,472	154
ACE WEST JEFFERSON RSC Total					4.00	5,472	154
FINAL	ACE WILTON RSC GANSEVOORT, NY US	HH24A	33268	MIZKAN AMERICAS	4.00	5,472	172
ACE WILTON RSC Total					4.00	5,472	172
Load Total					19.00	26,406	767

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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>2/13/23</u>
Shipper Signature: _____		Agent Signature: 