



Invoice

Due Date	Date	Invoice #
5/30/2017	5/15/2017	20259

Bill To
KDL 800 N Bell Ave Bldg 6 Suite 100 Carnegie, PA 15106

Ship To
Sebring, OH to Elyria, OH

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

		P.O. No.	Ship Date	Terms
		B200016218	5/11/2017	Net 15
Service	Description	Weight	Amount	
Truckload	General freight	44,990	500.00	
			Total USD	\$500.00

Please remit payment to P.O. Box 391361 Solon, OH 44139
 Phone: 440-349-8109 Fax: 440-349-8116

Thurs
12-3pm

* KECVNG - 7am - 3pm 1st floor

Rate Confirmation



Load #: B200016218
BOL #: KTS5015298
FROM: MATT PODKUL
PH: 412-429-6367
EM: MPODKUL@KDLOG.COM

Carrier Name: INTERSTATE FREIGHT CARRIERS LLC
Driver:
Trailer #:
TO: LORI
PH: 440-349-8109
Fed ID: 264731070
EM: LTHOMAS@ICFREIGHT.COM
MC Nbr: 692147

Origin	Destination
Foundry Sand Service 20455 Lake Park Blvd Sebring, OH 44672 Hours: 1200 - 1500 Contact: Helen McAnallen Phone: 330-823-6152 EM: Ship Date: 05-11-2017 Apt #:	Elyria Foundry 120 Filbert St Elyria, OH 44035 Hours: 0800 - 1500 Contact: Phone: EM: Delivery Date: 05-12-2017 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: Shipper #:

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
22	Pallet	0			44,000 Lb	IRON CHROMITE	48" X 40" X 48"	44
Total H/U: 22			Total Pieces: 0			Total Weight: 44,000 Lb		

LANES / RATES

Origin	Destination
Foundry Sand Service 20455 Lake Park Blvd Sebring, OH 44672	Elyria Foundry 120 Filbert St Elyria, OH 44035
Total: \$500.00	

Bill To:
800 N. Bell Ave.
Bldg. 6, Suite 100
Carnegie, PA 15106
Accounting Questions?
412-429-2152
TLINVOICE@kdlog.com
MC#: 364101

ALL DETENTION AND/OR ACCESSORIAL CHARGES MUST BE APPROVED BY DISPATCH AT THE TIME OF OCCURANCE OR THEY WILL NOT BE ACCEPTED.

CARRIER WILL NOT RE-BROKER, ASSIGNED, OR INTERLINE THIS SHIPMENT WITHOUT PRIOR WRITTEN CONSENT OF THE BROKER. IF CARRIER breaches this provision, BROKER shall have the right to VOID this RATE CONFIRMATION.

NO EXCEPTIONS

Comments

deliver 5/12/17

To Accept / Acknowledge the quoted rate, please sign and fax to 412-429-1007

Name: _____ Date: 5-10-17

Pick up and delivery dates / times are for optimal shipping / receiving times for the shipper / consignee. Routing instructions if provided are for informational purposes only.

Carrier acknowledges and agrees information contained herein requires services to be performed within federal hours of service regulations and carrier will NOT violate these regulations

INVOICES ARE PAID WITHIN 15 DAYS OF RECEIPT -----QUOTE VALID FOR 90 DAYS FROM DATE OF QUOTE

Today's Date: 05-10-2017

FOUNDRY SAND SERVICE, LLC
STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. **01-1832**

Carrier's Name:

Carrier's No.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 5-11-17 (Date) FSS FROM FSS
 The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood to include any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own or by its agents, servants or any person or corporation, or within the territory of its highway operation, otherwise to deliver another carrier on the route to said destination, it is mutually agreed that the carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that he agrees to be bound by the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

(Mail or street address for purpose of notification only)

Consigned TO Price Minerals LLC
 Destination Elyria Foundry Street 120 Filbert Street City Elyria
 County OH State OH Zip 44035

On Collection on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 420, 500 1.

Item	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Commodity)
1	2.2 Bulk Bags Chromite PO# P32675	
	Net - 44,000	5-12-17
	w/ Skids - 44,990	<i>[Signature]</i>
	Lot # 100-170509-1-22	

*If the shipment is moved between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Shipper, Per David Dooling Agent
 Permanent post-office Address of shipper, Per

20259



Dispatch Ph: 412-429-6367

Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Foundry Sand Service 20455 Lake Park Blvd Sebring, OH 44672 Hours: 1200 - 1500 Contact: Helen McAnallen Phone: 330-823-6152 Fax: Apt #:	DEST: Elyria Foundry 120 Filbert St Elyria, OH 44035 Hours: 0800 - 1500 Contact: Phone: Fax: Apt #:
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SEND KDL INVOICE TO 800 N. Bell Ave. Bldg 6; Suite 100 Carnegie, PA 15106	ACCOUNTING QUESTIONS: TLInvoice@kdlog.com 412-429-2152	Ship Date: 05-11-2017 BOL #: KTS5015298 / Load #: B200016218 PO #: SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: deliver 5/12/17

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
22 Pallet	0		IRON CHROMITE			44000 Lb	Third Party
				48.00" X 40.00" X 48.00"			
Totals:			0 Pieces in/on 22 Handling Units			44000	

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Foundry Sand Service

C.O.D. AMOUNT \$ _____
Remit C.O.D. amount to: _____
CARRIERS C.O.D. FEE PAID BY: _____ Shipper _____ Consignee

FORM OF PAYMENT
____ Company Check
____ Money Order
____ Cashiers Check
____ Other _____

5-12-17
[Signature]

<p>Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.</p> <p>per _____ Shipper</p> <p>per _____ (Shipper or Shipper's Agent Signature)</p> <p>Time & Date tendered _____ AM/PM</p> <p>PERMANENT ADDRESS:</p>	<p>Accepted in good order and condition, unless otherwise stated herein, PIECES _____ Exceptions: _____</p> <p>Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____</p> <p>INTERSTATE FREIGHT CARRIERS LLC</p> <p>per _____ (Driver's Signature)</p> <p>Time & Date tendered _____ AM/PM</p>
<p>Shipper Certification</p> <p>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 Department of Transportation.</p> <p>per _____ Date _____</p>	<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.</p> <p>per _____ Package Nos. _____ Date _____</p>