

# Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20281

# Bill To

Matson  
4040 Embassy Parkway  
Suite 370  
Akron Oh 44333

### Ship To

Stow, OH to Akron, 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
	2653416	5/11/2017	Net 30
Service	Description	Weight	Amount
Truckload	General freight	27,688	225.00
		Total USD	\$225.00

**SOLD, ASSIGNED AND PAYABLE TO**

Please remit to  
Phoi

**Transfac Capital, Inc.**  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

1 Solon, OH 44139  
)-349-8116



Matson Logistics Services, LLC

4040 EMBASSY PARKWAY  
SUITE 370  
AKRON, OH 44333

**RATE CONFIRMATION/CONTRACT ADDENDUM**  
**ORDER # 2653416**  
Please use in all correspondence  
Date: 05/11/2017 Time: 04:02 PT  
Page 1 of 1

**FROM :** 005 TROY LUCKENBAUGH  
**PHONE :** 330-899-9873  
**FAX :** 330-319-8565  
**EMAIL :** TROYLUCKMATSON@AOL.COM



**IMPORTANT: FOR THE ATTENTION OF INTERSTATE FREIGHT CARRIERS 440-349-8109**  
**Matson will confirm the actual motor carrier who transported shipment prior to payment**

<b>TOTAL AGREED CHARGES</b>	<b>\$225.00</b>		
LINEHAUL	\$225.00		
<b>EQUIP REQ'D: 48FT VAN</b>		<b>PCS: 30</b>	<b>WGT: 30000</b>
<b>TRLR/CNTR:</b>		<b>CMDTY: STEEL BOXES</b>	
<b>VALUE:</b>			
<b>PICK-UP: 1 OF 1</b> <b>PICK-UP: 05-11-2017 08:00 - 12:00</b>  <b>SHIPPER</b> AKROCHEM INC. 4239 HUDSON DR STOW, OH 44224			
		<b>PHONE: 330-535-2100</b> <b>CONTACT: RICK SCHLEGEL</b>	
<b>COMMODITY</b>	<b>PIECES</b>	<b>PKG TYPE</b>	<b>WEIGHT</b>
STEEL BOXES	30	PIECE	30000
<b>PURCHASE ORDER :</b> 1456			
<b>APPT CONTACT: JD</b>			

**DELIVERY: 1 OF 1**  
**DELIVERY: 05-11-2017 13:00 APPOINTMENT**

**CONSIGNEE**  
COTTER WAREHOUSE  
820 FLORA AVE  
BLDG 3  
AKRON, OH 44314

**PHONE: 330-315-2756**  
**CONTACT: BONNIE**

**PURCHASE ORDER :** 1456

**APPT CONTACT: BONNIE**

**INSTRUCTIONS: APPOINTMENT REQUIRED,**

- **CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.**
- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 330-899-9873 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 330-899-9873 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.

**INVOICING INSTRUCTIONS:**

- **YOU MUST REFERENCE ORDER NUMBER 2653416 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.**
- **YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.**
- **YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.**
- **SEND INVOICE AND ALL BACK UP DOCUMENTATION TO: MATSON LOGISTICS SERVICES, 4040 EMBASSY PKWY, SUITE 370, AKRON, OH 44333 OR EMAIL TO APGROUPAKR@MATSON.COM.**

MCC# 692147  
INTERSTATE FREIGHT CARRIERS  
29601 HALL ST  
SOLON, OH 44139  
Phone: 440-349-8109  
Fax: 440-349-8116

By:  Date: 5-11-17

PLEASE SIGN AND FAX ALL PAGES TO 330-319-8565  
\*\*\*\*\* THIS FAX MAY HAVE MULTIPLE PAGES \*\*\*\*\*

**THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.**  
**FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: [www.matson.com](http://www.matson.com)**

**ORANDUM** is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property described in the receipt by the carrier of the property described in the FROM AT

**KROCHEM CORPORATION**  
**3770 EMBASSY PARKWAY**  
**AKRON, OH 44333**

1456  
 CARRIER'S NO.

1. Delivery receipt must show any obvious damage and/or shortage.
2. Hidden damage must be claimed only by consignee against delivering carrier.

SHIPPING DATE 5/11/17	ROUTING MATSON LOG.	CUSTOMER ORDER NO. VERBAL	STOW, OH MTA	LOT
CONSIGNEE TO AND DESTINATION: 8009-00 Cotter Merchandise Storage Co. (For Akrochem Corp.) 820 Flora Ave. - Bldg. 3 Akron OH 44314		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid"		
Rec'd \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____ *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.		* If the shipment moves between two ports 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 per The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.		

ROUTE			DELIVERING CARRIER	PREPAID	
NO. PACKAGES	KIND OF PACKAGE	H.M.	DESCRIPTION OF ARTICLE		WEIGHT
ANALYSIS REQUIRED-NONE REQUIRED			MUST CALL 330-315-2757 (BONNIE) AT COTTER WHSE TO SCHEDULE INBOUND DELIVERY APPOINTMENT		
			ZEOPOL 8755 LS Code:		ST : 57973-00 HMIS# H-1 F-0 R-0 P-
1170	22.05 BAG		Lot # HDGLOT17/1042		25798.50
Freight Summary			Net	Tare	Gross
1170	22.05 BAG		SILICA Item #176370 Class 70		
			25,798.50	1,890.00	27,688.50
			25,798.50	1,890.00	27,688.50
1,170					
<div>18pts</div> <div>5-11-17</div>					

18 ppts

5-11-17

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.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING:



**INTERSTATE**  
Freight Carriers, Inc.

P.O. Box 391361 - Solon, OH - 44139

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## Rate Confirmation

**Carrier:** Laura Simpkins **Contact:** Dispatch  
**Pickup Origin:** Stow, OH **Phone:** 440-669-8238  
**Destination:** Akron, OH **Fax:**  
**Pickup Date:** 5/11/2017 ☐ AM ☐ PM **Delivery Date:** 5/11/2017  
**Equipment Type:** Van  
*Trailer must be completely clean or be subject to be turned away by client.*  
**Weight:** 40000  
**Carrier Pay:** \$175.00 *QR*

**\*\*Drivers Must Call 440-349-8109 For Dispatch\*\***

IFC, Inc. will not be responsible for any other charges that we are not made aware of when they occur. Carriers may not deviate from pickup or delivery instructions shown herein, without prior *written* consent by IFC. Unreported service failures or arbitrary schedule changes will be subject to a fine of \$100.00, deducted from the settlement of this load.

**Fax Back to 440-349-8116.**

Lori Thomas

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Interstate Freight Carriers, Inc. Agent

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Carrier Agent

Mail Freight Bills To:  
Interstate Freight Carriers, Inc.  
P.O. Box 391361  
Solon, OH 44139