

Invoice

5/31/2017	5/1/2017	20114
Due Date	Date	Invoice #

Ship To
Streetsboro, OH to Trona, CA
ate change(s)

			P.O. No.	Ship Date	Terms
			032751	4/19/2017	Net 30
Service		Description		Weight	Amount
ruckload	General freight	_		1,389	4,295.00
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SOLD, ASSIGNED AND PAYABLE TO

Please ren **Transfac Capital, Inc.** 361 Solon, OH 44139 440-349-8116

P.O. Box 3238 Salt Lake City, UT 84110-3238

HIS MEMO	RIER	copy or duplicate, covering the p	roperty named herein, and is intended sole	CARRIER'S NO.	DATE		03275 <u>1</u>
properly described any person or corpo x any of said proper of Lading set forth (pper hereby certifi	below in a pration in p ty over all 1) in Unifor es that he	pparent good order, except as noted (contents ar ossession of the property exder the contract) or any portion of said route to destination, and as rm Freight Classifications in affect on the date he	the date of receipt by the carrier of the property of condition of contents of packages unknown): riteress to carry to its usual place of delivery at said to each party at any time interested in all or any served, if this is a rail or a rail-water shipment, or (2) in the said bill of leding, set forth in the classification.	ked, consigned, and destined as estination, if on its route, otherwid property, that every service to the applicable motor carrier cla	s indicated below which said carrier (ise to deliver to another carrier on the be performed hereunder shall be sul issification or tariff if this is a motor or	he word carrier being route to said desting to all the terms arrier shipment, and the said terms	g underskood throughout this contract as matter, it is mutually agreed as to each card and conditions of the Uniform Domestic Strand conditions are hereby agreed to be
ROM: HIPPER	E 181	OUDICK, INC. 18 MILLER PKWY. ISBORO, OHIO 44241		TO: CONSIGNEE STREET	PO# SAC Cryst 8		lne.
		MIS# 0001952	1-800-255-3924	DESTINATION	82532 2nd Street Trona Ca,		ZIP 93562
ELIVERING ARRIER			ROUTE			VEHICLE NUMBER	
NO. PACKAGES	ΗM	KIND OF PAC SPEC	CKAGE, DESCRIPTION OF ARTICLI IAL MARKS AND EXCEPTIONS	ES,	"WEIGHT (SUBJECT TO CORR.)	CLASS	CHARGES (FOR CARRIER USE ON
∑ oails	+	UN2055,Styrene Monome	r,Stabilized,3,PGIII,NMFC 467	50,Class 70	83 lbs		
24 pails	+	UN1866,Resin Solution,3,PGIII,NMFC 46030,Class 55			1,270 lbs		
j oox	+	UN3109,Organic Peroxide hydroperoxide < 90%),5.2(8			36 lbs		
						TO THE	
	Alexander (1984) and an extensive (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984)	Palt					
7		THIRD PARTY BILLING):		1,389		
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	ASSON LANGUAGE PART OF THE STATE OF THE STAT	CARRIER THIS IS TO CERTIFY THAT DUDICK, PLACARDS TO THE ABOVE NAMED MATERIALS ON BILL OF LADING NO. SIGNED CARRIER	INC. HAS PROVIDED TO SUPPLY THE N	ECESSARY AZARDOUS		-	
MIT C.O.D. TO	n	UDICK, INC.			<u> </u>	C.d.b. FEE	•
	18 S1	118 MILLER PKWY. TREETSBORO, OH 44241		COD Am	: "	Prepa Collec	Company
the shipment moves between two ports by a carrier water, the law requires that the bill of lading shall be whether it is "carrier's or shipper's weight". The agreed or declared value of the property. The agreed or declared value of the property is precifically in writing the agreed or declared value of the property. The agreed or declared value of the property is precifically stated by the shipper to be not exceeding roved by the Interstate Commerce Commission. To certify that the above named materials are property classified, described, packaged, marked and labeled, are property classified.		designed to be consigned without recourse on the consignor, the consignor shall stip it is following statement: The parties shall not make delivery of this shipment without payment of teight and all other lawful charges.		TOTAL CHARGES			
				Gleck box charges a	Check box if		
DICK, INC	~~~~ (18 /• /\arv =	STREETSBORO, OHIO 4424	scribed, packaged, marked and labeled, an tion	d are in proper condition to	rarisportation, according to t	ne applicable regi	lations of the Department of Trans