



Invoice

Due Date	Date	Invoice #
6/16/2017	5/17/2017	20302

Bill To
Matson 4040 Embassy Parkway Suite 370 Akron Oh 44333

Ship To
Stow, OH to Akron, OO

☐ 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
		2655486	5/16/2017	Net 30
Service	Description	Weight		Amount
Truckload	General freight	36,939		225.00
<div><div>SOLD, ASSIGNED AND PAYABLE TO</div><div>Transfac Capital, Inc.</div><div>P.O. Box 3238</div><div>Salt Lake City, UT 84110-3238</div></div>				
			Total USD	\$225.00

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

Tues 1pm delivery

Matson
LOGISTICS

Matson Logistics Services, LLC

4040 EMBASSY PARKWAY
SUITE 370
AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM

ORDER # 2655486

Please use in all correspondence

Date: 05/15/2017 Time: 06:28 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

TOTAL AGREED CHARGES		\$225.00			
LINEHAUL		\$225.00			
EQUIP REQ'D: 48FT VAN			PCS: 18		WGT: 27000
TRLR/CNTR:			CMDTY: CHEMICALS NOI		
VALUE:					
PICK-UP: 1 OF 1					
PICK-UP: 05-16-2017 08:00 - 12:00					
SHIPPER			PHONE: 330-535-2100		
AKROCHEM INC.			CONTACT: RICK SCHLEGEL		
4239 HUDSON DR					
STOW, OH 44224					
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	
CHEMICALS NOI	18	PALLET	27000		
PURCHASE ORDER :		1668			

DELIVERY: 1 OF 1
DELIVERY: 05-16-2017 13:00 APPOINTMENT

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

PHONE: 330-315-2756
CONTACT: BONNIE

PURCHASE ORDER : 1668

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 2655486 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
OLON, OH 44139
Phone: 440-349-8109
Fax: 440-349-8116

By: *[Signature]* Date: *5-15-17*
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

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil or in Carbon, and retained by the agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.



SHIPPER'S NO.

1686

CARRIER'S NO.

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

FROM
AT

3770 EMBASSY PARKWAY
AKRON, OH 44333

SHIPPING DATE 5/16/17	ROUTING MATSON LOGS	CUSTOMER ORDER NO. VERBAL	STOR. OH MTA	LOT
CONSIGNEE TO AND DESTINATION: 5609-00 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.		* 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 Fibra 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.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.		Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. 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."		
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in 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 assigns.		(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid."		

ROUTE			DELIVERING CARRIER		PREPAID		
NO. PACKAGES	KIND OF PACKAGE	H.M.	DESCRIPTION OF ARTICLE			WEIGHT	
ANALYSIS REQUIRED-NONE REQUIRED							
MUST CALL 330-315-2767 (RONNIE) AT COTTER WHSE TO SCHEDULE INBOUND DELIVERY APPOINTMENT							

756			44.10 BAGS	MANSIL-1306 Code: Lot # FII-070917	ST : 58044-00 HMIS# H-1 F-0 R-0 P-	33339.60	
Freight Summary							
756			44.10 BAGS	SILICA Item #176370 Class 70	Net 33,339.60	Tare 3,600.00 Gross 36,939.60	

756					33,339.60	3,600.00 36,939.60	

			36 PLTS	S-16-17			

36
PLTS

[Signature] 5-16-17

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:

AKROCHEM CORPORATION Shipper, Per

MATSON LOGS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

3770 EMBASSY PARKWAY, AKRON, OH 44333
DSF 15.2.1 Rev. 1 (4/2013)

PACKING LIST MUST ACCOMPANY SHIPMENT

THIS MEMORANDUM 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 named herein, and is intended solely for filing or record. RECEIVED, subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original bill of Lading.

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



3770 EMBASSY PARKWAY
AKRON, OH 44333

SHIPPER'S NO.

1662

CARRIER'S NO.

SHIPPING DATE 5/15/17	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 hereon. 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				
MANSIL-175G ST : 58049-00 27783.00 Code: HMIS# H-1 F-0 R-0 P-				
630	44.10 BAGS	Lot # PII-074G17		
Freight Summary				
630	44.10 BAGS	SILICA Item #176370 Class 70	Net Tare Gross 27,783.00 3,000.00 30,783.00	
630			27,783.00 3,000.00 30,783.00	

30
PLTS

5-16-17

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:

AKROCHEM CORPORATION Shipper, Per

MATSON LOG.

Agent, Per

3770 EMBASSY PARKWAY, AKRON, OH 44333
DSF 15.2.1 Rev. 1 (4/2013)

PACKING LIST MUST ACCOMPANY SHIPMENT

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