



Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20267

Bill To

RR Donnelley Logistics
1000 Windham Parkway
Bolingbrook, IL 60490-3507

Ship To

Streetsboro, OH to Ft. Wayne, IN

☐ 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
		104913099	5/9/2017	Net 30
Service	Description	Weight		Amount
Truckload	General freight	22,810		680.00

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

5/08/17
14:49:05RR Donnelley Logistics
1000 Windham Parkway Bolingbrook, IL 60490-3507
DLS Operations Rep: MICHAEL WEAVER
Attention: DESIREE HUGHES OR DADLS116R
Page: 1BOL Manifest Nbr: 104913099
Carrier Pro#:Truck#:R06312
PO#:

Trailer:

Origin: RRD STREETSBO RO LBL S
10400 DANNER DR
STREETSBO RO OH 44241
(330) 562-5250Sched. Ship
Date Time
5/09/17 12:00Instructions: Respectfully request to use
PCC for this load-Interfreight
rate carriers rate for this
oad is \$680.00Delivery SUMMIT LINE INDUSTRIES
7822 OPPORTUNITY DR
FORT WAYNE IN 46825
(260) 490-2213Sched. Delivery Mi: 212
Date Time
5/10/17 8:00 Wgt: .00
Confirm: NONE REQUIREDNMFC 161700 Sub 3
Printed Matter
Class rate 55

Instructions: FIRST COME, FIRST SERVED: RECEIVING 8 AM - 3:30 PM M-F

Carrier: INTERSTATE FREIGHT CARRIERS
Pallets: 0 .00 lbs
Sacks: 0 .00 lbs
Total Pcs/Weight: 0
PC Miler Version: 22.0Total Miles: 212
Rate/Basis: 631.240FLT
S/O Rate/Basis: 0 @ .000
FUEL SURCHARGE .230MI
.000
Total: 680.00

Comments:

5/08/17
14:49:05

RR Donnelley Logistics
1000 Windham Parkway Bolingbrook, IL 60490-3507
DLS Operations Rep: MICHAEL WEAVER
Attention: DESIREE HUGHES OR DA

DLS116R
Page: 2

BOL Manifest Nbr: 104913099
Carrier Pro#:

Truck#:R06312
PC#:

Trailer:

DRIVERS: Please call RRDL Tracing 1-800-556-9390 with delivery information after each stop. In the event a accessorial occurs, you must contact a dispatcher with RRDL immediately. All accessories must be reported to RRDL within 24 hrs of occurrence.
NO EXCEPTIONS

CARRIER DISPATCH AND BILLING For prompt payment per contract terms:

1. All invoices must be mailed to the address at the top of this page, C/O Accounts Payable.
2. All invoices must be accompanied by a copy of this B.O.L. Manifest.
3. Invoices with charges matching the charges itemized on this B.O.L. Manifest will ensure prompt payment, per contract terms.
4. Invoices that do not match, or are not accompanied by a B.O.L. Manifest, will be returned or delayed in processing.
5. If you do not have a B.O.L. Manifest with appropriate itemized charges, contact your DLS Operations Rep for a current copy. Do not contact Accounts Payable.

FAILURE TO DISPUTE ANY OR ALL CHARGES WITHIN 3 BUSINESS DAYS OF FINAL DELIVERY COMPLETION OR CARRIERS'S INVOICE DATE, WHICHEVER COMES EARLIER, CONSTITUTES AGREEMENT ON CARRIERS'S PART.

Date: 05/09/2017 08:39:53

BILL OF LADING

Copy 002

Page: 1 of 1

SHIP FROM

Name: RR DONNELLEY
 Address: 10400 Danner Drive
 City/State/Zip: Streetsboro, OH. 44241
 SID#:

FOB: ☒

Bill of Lading Number:

00860436 0001

SHIP TO

Name: SUMMITLINE INDUSTRIES Location #:
 Address: SUMMITLINE INDUSTRIES
 7822 OPPORTUNITY DRIVE
 City/State/Zip:
 CID#: FORT WAYNE, IN. 46825

FOB: ☐

Carrier Name: RR DONNELLEY LOGISTICS PREPA

Trailer number:

Seal number(s):

SCAC: **RRDL**

Pro number:

104913099

FREIGHT CHARGES BILL TO:

Name: DLS PAPERBILL
 Address: ATTN: MW ACCOUNTS PAYABLE
 1000 WINDHAM PARKWAY
 City/State/Zip: BOLINGBROOK, IL 60490

SPECIAL INSTRUCTIONS:

ATTN:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO IPT	660	22,810	Y	N	Number of Pallets: 11
			Y	N	WCSS Order# 00860436 0001
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	660	22,810			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2475000	EACH			PRINTED MATTER <i>S. Stellhorn</i> 5-10-17		55
		660		22,810		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

RR DONNELLEY

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 U.S. DOT.

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.