



Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20275

Bill To
Technoform Glass Insulation 1755 Enterprise Parkway, Suite 300 Twinsburg, Ohio 44087

Ship To
Twinsburg, OH to Concord, ON

☐ 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
		791/793/796/797...	5/5/2017	Net 30
Service	Description	Weight		Amount
Truckload	General freight	8,398		1,050.00
		Total USD		\$1,050.00

SOLD, ASSIGNED AND PAYABLE TO

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

361 Solon, OH 44139
 440-349-8116

1050

Date 2017-05-05

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Technoform Glass Insulation 1755 Enterprise Pkwy, Suite 300 Twinsburg, OH 44087 (330) 487-6600		Bill of Lading # TruForm 791/793/796/797/798/799/803 <div style="text-align: center; border: 1px solid black; padding: 5px;"> BILL CODE SPACE </div>			
SHIP TO TruForm Building Products Inc. 582 Rivermede Road Units 3-4 Concord, ON. L4K 2H6 Canada		Carrier Name: _____ via Interstate Transport Trailer # _____			
THIRD PARTY FREIGHT CHARGES BILL TO BILL TO: Broker: Near North Customs Broker Edie Ward 705 739-0024 ext. 84132		SCAC: _____ Pro Number: _____ <div style="text-align: center; border: 1px solid black; padding: 5px;"> BILL CODE SPACE </div>			
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> Prepaid </div>		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
			Y N		
Grand Total					
CARRIER INFORMATION					
Handling Unit		Package		LTL Only	
Qty	Type	Weight	LIM	Commodity Description	Harms / NMFC No. Class
			00	<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of IMC from 2013.</small>	
123	Boxes on	4	Skids	See Total	Window Component - Spacer/Corner Keys/Straight Connectors
DO NOT DOUBLE STACK					
123	Boxes on	4	Skids	8398 lbs	Total wt. 8,398 lbs.
<small>When the rate is dependent on value, shippers are required to state specifically in writing the amount 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 _____."</small>					
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</small>					
Shipper Signature/Date <div style="text-align: right;">05-05-17</div>			Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		
<small>This is to certify that the above named commodities are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>			Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sent to origin <input type="checkbox"/> By driver/pieces		
Carrier Signature/Date <div style="text-align: right;">5/5/17</div>			<small>Carrier acknowledges receipt of packages and requires standards. Carrier certifies emergency response information and makes available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		



Sales Invoice

Bill To:

TruForm Building Products Inc.
582 Rivermede Road
Units 3-4
Concord, ON L4K 2H5
Canada -

Invoice Number: **COMMERCIAL**
TGI Sales Order Number: TruForm 791
Invoice Date: May 3, 2017
Page: 1

Ship to:

TruForm Building Products Inc.
582 Rivermede Road
Units 3-4
Concord, ON L4K 2H5
Canada

DRIVER COPY

DRIVER COPY

Customer ID	Customer PO	Payment Terms	
TruForm	7502	Net 30 Days	
Sales Rep Name	Shipping Method	Ship Date	Due Date
Dheeraj Corepall	Best Way		6/2/17

Quantity (Pcs)	TGI Item ID	Item Description	Price/Piece	Amount USD
612	IS0308LG - 13 FT	TGI® Spacer, 3/8, Box, Light Gray, 13 feet length Please group all like sizes on same skid Shipping bestway; 2nd prepaid shipment April Currency of record: US Funds Country of origin: US for spacer / US for corner keys, except CK235MMF, DE for CK235MMF / DE for straight connectors Method of shipment: Ship Prepaid / FOB Twinsburg OH Customs Broker: Near North Customs Brokers Inc. Edie Ward - Client Care Representative 20 Elliot Avenue Barrie, ON. L4N 4V7 Phone: (705) 739-0024 ext 84132	2.2295	1,364.45

Chopping Peace Bridge

AKSHAY ENTERPRISES INC.

7TS2 PARS 007235

Pat Eric Low

E. T. A 5/11

#54943

REMIT TO:

Technoform Glass Insulation North America Inc.
1755 Enterprise Parkway, Suite 300
Twinsburg, Ohio 44087 U.S.A.
Key Bank Cleveland Ohio
Routing No. 041001039, Account No. 359681459418
Swift Code KEYBUS33 Tax ID: 77-0662958

Subtotal	1,364.45
Payment/Credit Applied	
TOTAL DUE - USD	1,364.45

Technoform Glass Insulation, 1755 Enterprise Parkway, Suite 300, Twinsburg, Ohio 44087 U.S.A.
Phone 330-487-6600. Fax 330-487-6680. www.technoform.us

Technoform Group

MTVF-01 2016-10-17