

Invoice

6/14/2017	5/15/2017	20270
Due Date	Date	Invoice #

Bill To	Ship To
RR Donnelley Logistics 1000 Windham Parkway Bolingbrook, IL 60490-3507	Streetsboro, OH to Grove City, OH
Please check box if address is incorrect or has changed, and indication reverse side.	e change(s)
New e-mail address? Enter here:	

		P.O. No.	Ship Date	Terms
		104903848	4/28/2017	Net 30
Service	Description		Weight	Amount
Truckload	General freight		41,844	475.00
			Total USD	\$475.00

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

4/28/17 14:30:48

MODIFIED

RR Donnelley Logistics

1000 Windham Parkway Bolingbrook, IL 60490-3507

MODIFIED

DLS116R

Page: 1

DLS Operations Rep: LANCE MCDONALD

Attention: DESIREE HUGHES OR DA

BOL Manifest Nbr: 104903848 Carrier Pro#:

Truck#:Q99103

PO#:

Trailer:

Origin: RRD STREETSBORO LBLS

10400 DANNER DR

OH 44241

STREETSBORO (330) 562-5250

Delivery RRD GROVE CITY

3801 GANTZ RD GROVE CITY OH 43123 (614) 539-5527

Date Time 4/28/17 12:00

Sched. Delivery Mi: 152

Sched. Ship

Date Time 5/01/17 10:00 Wgt: 41844.00

Confirm: MONE REQUIRED

NMFC 161700 Sub 3 Printed Matter Class rate 55

Instructions: Appointment Required: CALL 614-539-5527 EXT 138 OR EXT 132 -

Mon-Fri - Receiving Hours 07:00 - 15:30 Mon-Fri - Shipping Hours 07:00 - 19:00

Must schedule a delivery appointment for this facility

Carrier: INTERSTATE FREIGHT CARRIERS Pallets: 26 41844.00 lbs Sacks: 0 .00 lbs Total Pcs/Weight: 41844

PC Miler Version: 22.0

Total Miles: 152 440.040FLT Rate/Basis: .000 S/O Rate/Basis: 0 @ FUEL SURCHARGE .230MI .000 475.00

Total:

Comments:

MODIFIED

4/28/17 14:30:48 MODIFIED

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

DLS116R Page: 2

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BOL Manifest Nbr: 104903848

Truck#:Q99103

Trailer:

Carrier Pro#:

PO#:

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 accessorials must be reported to RRDL within 24 hrs of occurence. 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.
- All invoices must be accompanied by a copy of this B.O.L. Manifest.
 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: 0	4/28/201	7 10:05:	59		BI	LL O	F LAD	ING	Copy 002	Page:	1 of 1	
	,ii	- 1 ₇ /1-2		P FROM				Bill of	Lading Number:			
Name:		RR DON	NELLEY						00265	137 0001		
Addres	ss:	10400 Danner Drive										
City/Sta	ate/Zip:	Chunnin	ahara	OH. 4424	1							
SID#:	•	Street	sporo,	On. 4424	r	FOI	B: 🔀					
OID#.				HIP TO			- 1					
Name:		COLUMB	US DIST		Loca	tion #:		Carrie	r Name: RR DONN	ELLEY LOGI	STICS PREPA	
Addres		RR DON	NELLEY	- DISTRIB	UTION	CENTER	ર	Trailer	number:			
			ANTZ RO	AD				Seal number(s):				
City/St	ate/Zip:	SUITE	A					SCAC: DDDI				
CID#:		GROVE	CITY, C)H. 43123		FO	в: 🛮	RRDL				
1.		s a Fi	REIGHT C	HARGES BILL	TO:	K. Ja		Pro n	umber:			
Name:		DLS PA	PERBILI					Į.				
Addres	ss:			OUNTS PAYA	BLE			ŀ	104903848			
City/St	ate/Zip:			PARKWAY				Freial	nt Charge Terms: (fre	aht charges are prepa	aid unless marked	
				IL 60490			,	otherwise).		d Party	
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UI	NIT											
QTY	TYPE	QTY	TYPE	WEIGHT	H.I (X)	must b			are or attention in handling or stowing rure safe transportation with ordinary	NMFC #	CLASS	
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		1644		41,844			GI	RAND T	OTAL			
Where the	rate is depe	ndent on val	ue, shippers	are required to sta	le specific	cally in writin	***************************************		Amount: \$			
declared v	value of the p the shipper t	roperty as fo	ollows: "The	agreed or declared	l value of	the property	is specifically		Fee Terms: Colle	ct: □ Prepa	aid: □	
NOTE L	Liability L	imitation	for loss	or damage in	this si	nipment n	nay be app	icable. S	ee 49 U.S.C. = 14706(c) (1) (A) and (B)).	
Received	subject to	ariffs, class	ifications or	contracts in effect	t on the	date of issue	e of this bill of	ading	The carrier shall no			
William Thomas						without payment of freight and all other lawful charges.						
SHIPPE	er signa	and the same		0	<u>ı raile</u>	r Loaded:	Freight Co	unted;	CARRIER SIGNATUR	E / PICKUP DA	1E	
RR DC)NNELLE	Y (1	Thail	lowy	and the second		FI Ru Chin-	er				
			amed mater	ials are		Shipper	☐ By Shipp ☐ By Drive	/pallets	Carrier acknowledges receij placards. Carrier certifies e	mergency response	information was	
property o	lessified, d	escribed, pa	ckaged, ma	rked and	D By C	Jriver	said to d	ontain	made available and/or carrie response guidebook or equi	er has the U.S. DOT	T emergency	
			lations of the						Property described above is noted.	received in good o	rder, except as	