

Invoice

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

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 in on reverse side. New e-mail address? Enter here:	ndicate change(s)

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

SOLD, ASSIGNED AND PAYABLE TO

Please remi Transfac Capital, Inc. 61 Solon, OH 44139
PD Roy 3238
61 Solon, OH 44139
40-349-8116 P.O. Box 3238 Salt Lake City, UT 84110-3238

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

Date Time 4/28/17 12:00

Sched. Ship

STREETSBORO (330) 562-5250

Sched. Delivery

Mi: 152

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

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

Confirm: NONE 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

Total Pcs/Weight:

PC Miler Version: 22.0

Total Miles: Rate/Basis: S/O Rate/Basis: 0 @ FUEL SURCHARGE

152 440.040FLT .000 .230MI

.000 475.00 Total:

Comments:

MODIFIED

4/28/17 14:30:48 MODIFIED

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

DLS116R

Page: 2

DLS Operations Rep: LANCE MCDONALD

Attention: DESIREE HUGHES OR DA

Carrier Pro#:

NO EXCEPTIONS

BOL Manifest Nbr: 104903848

Truck#:Q99103

PO#:

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 accessorials must be reported to RRDL within 24 hrs of occurence.

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: 04/28/2	017 10:05:	59		BIL	LOF	LADII		Copy 002	Page:	1 of 1
			FROM			2,1	Bill of L	ading Number:		
Name:	RR DON	NELLEY						002651	37 0001	
Address:	10400	10400 Danner Drive								
City/State/Zij	p: Street	sboro, O	H. 44241					•		
SID#:	*	, ,			FOB:	X				
			P TO				Carrier	Name: RR DONNE	LLEY LOGIS	STICS PREPA
Name:		US DIST	CTR DISTRIBU	Locatio			Trailer number:			
Address:		ANTZ ROA		1101. 0			Seal number(s):			
City/State/Zi	p: SUITE	A				ŀ	2010			
CID#:	GROVE	CITY, OH	. 43123	FOB: □			RKDL			
			ARGES BILL 1	O:		<u>Circlin</u>	Pro nu	mber:		
Name:	DLS PA	PERBILL								
Address:			INTS PAYAB	LE			104903848			
City/State/Zip	^*	VINDHAM E BROOK, I					Freight	Charge Terms: (freig		
SPECIAL INST					:		Prepaid		***************************************	Party
ATIN:						i	(check	f	Lading: with at lls of Lading	tacned
		4.52	- W. W. &			DER INFOR	MATION			
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PO IPT	***************************************		1,64	14	41,84	4 Y	N	Number of Pallets:	26	
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GRAND TO	TAL									
			1,64	14	41,84	<u>A</u> INFORMAT	ION			
HANDLING	PAC	KAGE					and the same of th	SCRIPTION	LTL	ONLY
QTY TYP	E QTY	TYPE	WEIGHT	H.M.	Commoditie must be s	es requiring special o marked and pack	aged as to ensu	re or attention in handling or stowing re safe transportation with ordinary	NMFC#	CLASS
	5491512	EACH		(X)	<u> </u>		care.			055

	1644		41,844			GR	AND T			
Where the rate is declared value of	the property as f	follows: "The a						mount: \$ Fee Terms: Collec	-4 El D	-:4- 0
stated by the ship	N 14	·	per					- 1983 A.	•	aid: □
NOTE LIABILIT	ty Limitatio	n for loss o	r damage in	this ship	oment ma	y be applic	cable. So	ee 49 U.S.C. * 14706(c		
Received subject	t to tariffs, clas	sifications or c	ontracts in effect	on the dat	e of issue o	of this bill of la	ding	The carrier shall not without payment of f		
SHIPPER SIG	NATURE!	DATE	<u> </u>	<u>Trailer L</u>	oaded;	Freight Cou	nted;	CARRIER SIGNATURI	E / PICKUP DA	ΤĒ
RR DONNEI	ILEV TV	They	Romas	opposition.						
3.4		· · ·	/	D By Ship		D By Shippe D By Driver/		Carrier acknowledges receip placards. Carrier certifies er		
This is to certify to properly classifie	d, described, p	ackaged, mari	ked and	☐ By Driv	rer	said to co	ntain	made available and/or carrie response guidebook or equi-	r has the U.S. DO	T emergency .
labeled, and are according to the					1	y just yaz wate		Property described above is		