



# Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20283

Bill To
Universal Traffic Service Inc. PO Box 888470 Grand Rapids MI 49588

Ship To
Mansfield, OH to Seville, OH

☐ 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
		PS00095	5/9/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	4,600	300.00	
		<b>Total USD</b>		\$300.00

**SOLD, ASSIGNED AND PAYABLE TO**

Please remit Pho	<b>Transfac Capital, Inc.</b> P.O. Box 3238 Salt Lake City, UT 84110-3238	1 Solon, OH 44139 313-349-8116
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Tues



Universal Traffic Service Inc. Shipment Notification

UTS#: 17-206308

Dispatch or Driver to call 877-352-4290 for pickup instructions, and from each stop.  
E-Mail: operations@utsnet.com

LFBB INTERSTATE FREIGHT CARRIERS LLC  
30700 BAINBRIDGE RD STE A  
SOLO, OH 44139

Phone: 440-349-8109 Attn:  
Fax: 440-349-8116 Bill Lading#:

Vehicle: Van

PO Number: PS00095

Shipper: MK METAL PRODUCTS  
90 SAWYER PKWY  
MANSFIELD, OH 44901 USA

Phone: 419-756-3644 Ready At: 05/09/2017 08:06  
Pickup By: 05/09/2017 15:00  
Space:

**Shipment Details:**

Line #	Pieces	Weight (lbs.)	Class	Description	Length	Width	Height	Handling Type	Stack	Haz Mat	NMFC	NMFC Sub
1	6	4,600		Fuel Bases and Bale	108	64	21	Skid / Pallet	No	No		

Consignee: PSI OF OHIO  
220 W GREENWICH RD  
SEVILLE, OH 44273 USA

Phone: 330-769-1850 Earliest Delivery: 05/09/2017 08:30  
Deliver By: 05/09/2017 17:30

Remarks: PU#PS00095

Mileage: 44  
Base Rate: \$300.00  
Accessorial Total: \$0.00  
Fuel Surcharge: \$0.00

**Total Paid To Carrier (Including Fuel Surcharge & Accessorial Charge):**

**\$300.00**

Double Brokering is illegal. Any load which is Double Brokered will not be paid.

Your driver must call UTS at 877-352-4290 at time of pick-up and delivery. Driver in and out times are required to be considered for detention after 2 hours free time.

There will be a \$100.00 penalty, per incident, for failure to notify UTS of any delay exceeding 30 minutes.

Box 2044 31  
9-1

INTERSTATE FREIGHT CARRIERS LLC; For prompt payment insert your PRO# \_\_\_\_\_ or Invoice# \_\_\_\_\_

*Dara Penn*  
Signature: \_\_\_\_\_ Name (Printed): *Dara Penn* Date: *5/9/17*

**Please Sign and Return Fax to  
Joshua Comp at 800-409-6686**

**Billing Instructions:**

Mail Third Party Billing To:  
Universal Traffic Service Inc. - Grand Rapids  
PO Box 888470  
Grand Rapids, MI 49588-8470  
Fax Third Party Billing To:  
Traffic Services Dept. 616-698-7354  
Email Third Party Billing To:  
traffic@utsnet.com

Visit **carriers.myUTS.net** to:  
View Available Loads, Payment Status,  
Payment Remittances and Update Shipments.

**CARRIER INVOICES WILL NOT BE PROCESSED  
UNTIL UTS HAS BEEN PROVIDED WITH:**

Certificate of Authority Interstate and/or Intrastate  
Certificate of Insurance  
Signed Contract  
Signed Appendix Rate Sheet  
Original Bill Of Lading  
Proof Of Delivery

RECEIVED: subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier 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 bills of lading terms and conditions in the governing classification on the date of shipment.

Carrier: INTERSTATE FREIGHT  
CARRIERS LL

Date: 5/9/2017

UTS Ref#: 17-206308



SINGLE SHIPMENT PICKUP ☐

## ORIGIN

MK METAL PRODUCTS  
90 SAWYER PKWY  
MANSFIELD, OH 44901  
USA

## DESTINATION

PSI OF OHIO  
220 W GREENWICH RD  
SEVILLE, OH 44273  
USA

Freight Charge Terms:

COLLECT ☐

PREPAID ☐

3rd Party ☒

BILL FREIGHT TO: 3rd Party: UTS P.O. Box 888470 Grand Rapids MI 49588-8470

UNITS	HM	DESC. OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	S.O. #	NMFC	CLS	WT(lbs).
6 Skid / Pallet		Fuel Bases and Bale (108 X 64 X 21)				4600

Shipment Contains: 4600lbs. 6 shipping unit(s).

BOL#

PO# PS00095

\*\* INSPECT FOR QUALITY & QUANTITY BEFORE SIGNING. NOTE ALL VISIBLE DAMAGE/SHORTAGE/MISHANDLING AT DELIVERY \*\*

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations:

X

Subject to Section 7 of the conditions, if shipment is to be delivered to the consignee without recourse on the shipper, the shipper 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 Shipper)

X

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

C.O.D. FEE:

PREPAID ☐

REMIT C.O.D. TO ADDRESS

C.O.D. AMT:

COLLECT ☐

PLACARDS TENDERED: YES \_\_\_ NO \_\_\_

DATE

TIME

PIECES

SHIPPER:

MK METAL PRODUCTS

CARRIER:

Interstate Freight

PER:

PER:

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Form UTS 72 Rev 01/2011



**INTERSTATE**  
Freight Carriers, Inc.

P.O. Box 391361 • Solon, OH • 44139

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## Rate Confirmation

**Carrier:** Laura Simpkins **Contact:** dispatch  
**Pickup Origin:** Mansfield, OH **Phone:** 440-669-8238  
**Destination:** Seville, OH **Fax:**  
**Pickup Date:** 5/9/2017 ☐ AM ☐ PM **Delivery Date:** 5/9/2017  
**Equipment Type:** Van  
*Trailer must be completely clean or be subject to be turned away by client.*  
**Weight:** 35000  
**Carrier Pay:** \$200.00 QP

**\*\*Drivers Must Call 440-349-8109 For Dispatch\*\***

IFC, Inc. will not be responsible for any other charges that we are not made aware of when they occur. Carriers may not deviate from pickup or delivery instructions shown herein, without prior *written* consent by IFC. Unreported service failures or arbitrary schedule changes will be subject to a fine of \$100.00, deducted from the settlement of this load.

**Fax Back to 440-349-8116.**

Lori Thomas

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Interstate Freight Carriers, Inc. Agent

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Carrier Agent

Mail Freight Bills To:  
Interstate Freight Carriers, Inc.  
P.O. Box 391361  
Solon, OH 44139