



Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20291

Bill To

The Falls Stamping & Welding Co
2900 Vincent Street
Cuyahoga Falls, OH 44222

Ship To

Cuyahoga Falls, OH to Breinigsville, PA

☐ 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
		90003128	5/2/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	3,375	1,095.00	
			Total USD	\$1,095.00

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



Falls Stamping (51833)
2900 Vincent Ave
Cuyahoga Falls, OH 44221
United States

Shipper ID	Ship Date
90003126	5/2/2017
Ship-From ID	Ship-To
100	120008

Bill of Lading

Sold To Mack Trucks, Inc. ATTN: Accounts Payable PO Box 26255 Greensboro, NC 27402 United States	Ship To Mack Trucks, Inc. % Westport 650 Boulder Drive Suite 100A DOCK 640 Breinigsville, PA 18031 United States
Ship Via Interstate	Mode of Transport
FOB Point	Carrier Shipment Ref 90003126
Total Pallets 8	Vehicle ID/Tracking 90003126

Description	Quantity to Ship	Net Weight	Tare Weight	Gross Weight	UM
CONTAINER	10.0	2,574.2			LB
CL50 NMFC 104500					
Total Weight		2,574.2		3375	LB
REMIT C.O.D. TO:		COD	Amt: \$	COD Fee Prepaid Collect	

Note: Where the rate is dependent on value, shippers are required to note specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated on the shipper to be not exceeding

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES: Freight
PREPAID except when box is checked. Check box if ☐ are to be collect.

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of containers, packages, etc.), marked, signed, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 at 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER	MELTON EXPEDITORS
PER	Frank M. R.
DATE	5-2-17

Emergency Response Telephone Number.

★ Deliver 5-3 @ 7am ★

J. ZUNIGA
5/3/17

5/2/2017

1/1

5:34:19 PM