



Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20279

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

Ship To
Streetsboro, OH to Grove City, 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
		104916015	5/11/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	28,075	475.00	
			Total USD	\$475.00

SOLD, ASSIGNED AND PAYABLE TO

Please rem Pl	Transfac Capital, Inc. P.O. Box 3238 Salt Lake City, UT 84110-3238	361 Solon, OH 44139 140-349-8116
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5/11/17
9:01:46RR Donnelley Logistics
1000 Windham Parkway Bolingbrook, IL 60490-3507
DLS Operations Rep: LANCE MCDONALD
Attention: DESIREE HUGHES OR DADLS116R
Page: 1BOL Manifest Nbr: 104916015
Carrier Pro#:Truck#:R08631
PO#:

Trailer:

Origin: RRD STREETSBORO LBL
10400 DANNER DR
STREETSBORO OH 44241
(330) 562-5250Sched. Ship
Date Time
5/11/17 12:00Instructions: Respectfully request to use
FCC for this load-Interfreight
rate carriers rate for this
load is \$475.00Delivery RRD GROVE CITY
3801 GANTZ RD
GROVE CITY OH 43123
(614) 539-5527Sched. Delivery
Date Time
5/12/17 8:00
Confirm: NONE REQUIRED
Mi: 152
Wgt: .00NMFC 161700 Sub 3
Printed Matter
Class rate 55Instructions: 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 facilityCarrier: INTERSTATE FREIGHT CARRIERS
Pallets: 0 .00 lbs
Sacks: 0 .00 lbs
Total Pcs/Weight: 0
PC Miler Version: 22.0Total Miles: 152
Rate/Basis: 441.560PLT
S/O Rate/Basis: 0 @ .000
FUEL SURCHARGE .220MI
.000
Total: 475.00

Comments:

5/11/17
9:01:46RR Donnelley Logistics
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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 occurrence.
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.
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: 05/11/2017 13:38:35

BILL OF LADING

Copy 002

Page: 1 of 1

SHIP FROM

Name: RR DONNELLEY
 Address: 10400 Danner Drive
 City/State/Zip: Streetsboro, OH. 44241
 SID#:

FOB: ☒**Bill of Lading Number:**

00900705 0001

SHIP TO

Name: COLUMBUS DIST CTR Location #:
 Address: RR DONNELLEY - DISTRIBUTION CENTER
 3801 GANTZ ROAD
 City/State/Zip: SUITE A
 CID#:

GROVE CITY, OH. 43123

FOB: ☐

Carrier Name: RR DONNELLEY LOGISTICS PREPA

Trailer number:

Seal number(s):

SCAC: **RRDL**

Pro number:

104916015

FREIGHT CHARGES BILL TO:

Name: DLS PAPERBILL
 Address: ATTN: MW ACCOUNTS PAYABLE
 1000 WINDHAM PARKWAY
 City/State/Zip: BOLINGBROOK, IL 60490

SPECIAL INSTRUCTIONS:

ATTN:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO IPT	1,049	28,075	Y	N	Number of Pallets: 16
			Y	N	WCSS Order# 00900705 0001
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1,049	28,075			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2825867	EACH			<i>Jazz Jackson</i> <i>5/12/17</i>		055
		1049		28,075		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

RR DONNELLEY

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

Trailer Loaded:
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/pallets
 said to contain
☐ By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



INTERSTATE
Freight Carriers, Inc.

P.O. Box 391361 • Solon, OH • 44139

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Rate Confirmation

Carrier: Laura Simpkins Contact: Dispatch
Pickup Origin: Streetsboro, OH Phone: 440-669-8238
Destination: Grove City, OH Fax:
Pickup Date: 5/11/2017 ☐ AM ☐ PM Delivery Date: 5/12/2017
Equipment Type: Van
Trailer must be completely clean or be subject to be turned away by client.
Weight: 40000
Carrier Pay: \$325.00 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

Interstate Freight Carriers, Inc. Agent

Carrier Agent

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