



Invoice

Due Date	Date	Invoice #
6/16/2017	5/17/2017	20306

Bill To

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

Ship To

London, OH to Cuyahoga Falls, 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
		802794038	5/16/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	13,892	525.00	
		Total USD	\$525.00	

Please re

SOLD, ASSIGNED AND PAYABLE TO

Transfac Capital, Inc.

P.O. Box 3238

Salt Lake City, UT 84110-3238

1361 Solon, OH 44139
440-349-8116

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From VOLVO LOGISTICS NA

Date 05/15/17

BY TRUCK ☐

FREIGHT

Shipper's No. 802794038

Carrier's No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430 Sec. 1

(Cell or street address of consignee - for purpose of identifying cons.)

State OH 44222

Country

Delivery Address ★

(*To be filled in only when shipper desires and governing tariffs provide for dollar per ton)

Vehicle or Car Initial

No

~~R. L. A.~~ 5-16-17

Interstate Freight Carrier

Agapi

Per

Date 8-7-77