



# Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20268

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
		104906798	5/2/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	30,232	475.00	
		<b>Total USD</b>		\$475.00

Please pay to: <b>Transfac Capital, Inc.</b> P.O. Box 3238 Salt Lake City, UT 84110-3238		391361 Solon, OH 44139 FAX: 440-349-8116
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5/02/17  
11:49:26RR Donnelley Logistics  
1000 Windham Parkway Bolingbrook, IL 60490-3507  
DLS Operations Rep: LANCE MCDONALD  
Attention: DESIREE HUGHES OR DADLS116R  
Page: 1BOL Manifest Nbr: 104906798  
Carrier Prof:Truck#:R01440  
PO#:

Trailer:

Origin:	RRD STREETSBO RO LBL S		Sched. Ship	
	10400 DANNER DR		Date Time	
	STREETSBO RO	OH 44241	5/02/17	13:00
	(330) 562-5250			
Delivery	RRD GROVE CITY		Sched. Delivery	Mi: 152
	3801 GANTZ RD		Date Time	
	GROVE CITY	OH 43123	5/03/17	10:00
	(614) 539-5527		Confirm: NONE REQUIRED	Wgt: .00
			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: 0 .00 lbs  
 Sacks: 0 .00 lbs  
 Total Pcs/Weight: 0  
 PC Miler Version: 22.0

Total Miles: 152  
 Rate/Basis: 440.040FLT  
 S/O Rate/Basis: 0.00  
 FUEL SURCHARGE .230MI  
 .000  
 Total: 475.00

Comments:

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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 accessories 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.

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Date: 05/02/2017 13:06:28

## 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:

00844155 0001

1038720

## 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:

104906798

## FREIGHT CHARGES BILL TO:

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

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

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐

## SPECIAL INSTRUCTIONS:

ATTN:

☐ 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	1,169	30,232	Y	N	Number of Pallets: 20
			Y	N	WCSS Order# 00844155 0001
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1,169	30,232			

## 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
		3722000	EACH			<i>Thomas Thomas</i> <i>Thomas Thomas</i>		055
		1169		30,232		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  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

*m Rice* 5-2-17

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.