



# Invoice

Due Date	Date	Invoice #
6/15/2017	5/16/2017	20301

Bill To
SGM, LLC P. O. Box 531216 Indianapolis, IN 46253-1216

Ship To
Williamsport, PA to Hodges, SC

☐ 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
		70059142	4/4/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	40,653	925.00	

SOLD, ASSIGNED AND PAYABLE TO

Please remit p  
Phon

**Transfac Capital, Inc.**  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

Solon, OH 44139  
349-8116

**LONZA**

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STRAIGHT BILL OF LADING - SHORTFORM - Original - Not Negotiable  
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of

FROM: WILLIAMSPORT-PACKAGE 3500 Trenton Ave. Williamsport, PA 17701, USA Tel 570-321-3961 Fax 570-321-3951	CONSIGNEE TO: Colgate Palmolive-Greewood 5421 US Highway 25N HODGES SC 29653 USA	Delivery No. 70059142
ROUTE: ZCPUPK Customer Pick-up Package		Customer PO #.
PRO #/Container Number:		4502315984/M10177
		Date Shipped 04/03/2017

No. of Units & Container Type	H M	DESCRIPTION AND CLASSIFICATION-INTERNATIONAL CERTIFICATION (Proper Shipping Name and Class)	TOTAL QUANTITY (Subject to Correction)
88 Drum(s)		<b>DELIVERY DATE: 04/03/2017</b>  Order#: 31644571 CSR:Michelle Caporrino  49CFR - Road/Rail/INWTR: NOT DANGEROUS GOODS NMFC item number: 44620, Class 65 00201657 PEGOSPERSE 400 DS VEG/SOHL-425 Batch: B7469650 CUST. MATERIAL: M10177 NET WEIGHT: 37,400.000 LB	40,653.8 LB
88 Drum(s)		***** TOTALS *****GROSS	40,653.8 LB
88 Shipping Unit(s)		Delivery #: 70059142  Email copy of bol and COA to j.moore@sgm-llc.com immediately after carrier has departed.	+22pc/100#  Chris Curbish 4-4-17

**LONZA**

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**STRAIGHT BILL OF LADING - SHORTFORM - Original - Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of

FROM: WILLIAMSPORT-PACKAGE 3500 Trenton Ave. Williamsport, PA 17701, USA Tel 570-321-3961 Fax 570-321-3951		CONSIGNEE TO: Colgate Palmolive-Greewood 5421 US Highway 25N HODGES SC 29653 USA		Delivery No. 70059142
ROUTE: ZCUPK Customer Pick-up Package		PRO #/Container Number: <b>247</b>		Customer PO #. 4502315984/M10127
				Date Shipped 04/03/2017

SEA1 INTERMODAL CERTIFICATION (In Compliance with the Intermodal Safe Container Act of 1992)		
CONTAINER NUMBER <b>008647</b>	S/S CARRIER OR NVOCC	WEIGHT
FOR SHIPPER LONZA INC. (Lonza Employee or Lonza Agent)		
Carrier Load Locks In Place & Set By Driver <b>R+S Miller Trailer #247</b> <b>Truck #1033</b> <b>L. Hughes</b> (Driver Signature)	ERG Cards & Placards Tendered And Affixed	FREIGHT CHARGES If charges are to be prepaid write or stamp here, "To be Prepaid."  <b>COLLECT</b>
(Driver Signature, For HAZMAT LOADS)		
FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 24 HOUR No. IN USA 800-424-9300 OUTSIDE THE USA +1-703-527-3887 (LONZA CONTRACT #1631)		
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.	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.	
JANINE BUTLER Signature	(Signature of Consignor)	
RECEIVED, subject to the classifications and 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 contents of packages unknown), marked, consigned and destined 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 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classifications 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.		

Agent, Per **L. Hughes** Shipper, Per **JANINE BUTLER**PRINT NAME **William E Hughes**  
(Driver)Date **4/3/17****DRIVER INSTRUCTIONS**

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT  
CONTACTS ARE AS FOLLOWS IN THIS ORDER:  
1st CHEMTREC - DAY OR NIGHT IN THE USA 800-424-9300, OUTSIDE THE USA  
+1-703-527-3887 (LONZA CONTRACT #1631).  
2nd LEAN (Lonza Emergency Action Network) in the USA 1-800-654-6911  
or outside the USA +1-423-780-2970, AND IF APPLICABLE, 3rd ROUTING  
CARRIER (ODYSSEY LOGISTICS +1-704-520-6300)