



Invoice

Due Date	Date	Invoice #
5/30/2017	5/15/2017	20259

Bill To

KDL
800 N Bell Ave
Bldg 6 Suite 100
Carnegie, PA 15106

Ship To

Sebring, OH to Elyria, 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
		B200016218	5/11/2017	Net 15
Service	Description	Weight	Amount	
Truckload	General freight	44,990	500.00	

SOLD, ASSIGNED AND PAYABLE TO

Transfac Capital, Inc.

Please remit p
Phor

P.O. Box 3238
Salt Lake City, UT 84110-3238

Solon, OH 44139
1-349-8116

Thurs 12-3pm

* KECVNG - Jan 3pm 1st floor



Rate Confirmation

Load #: B200016218
BOL #: KTS5015298
FROM: MATT PODKUL
PH: 412-429-6367
EM: MPODKUL@KDLOG.COM

Carrier Name: INTERSTATE FREIGHT CARRIERS LLC
Driver:
TO: LORI
PH: 440-349-8109
EM: LTHOMAS@ICFREIGHT.COM
Trailer #:
Fed ID: 264731070
MC Nbr: 692147

<u>Origin</u> Foundry Sand Service 20455 Lake Park Blvd Sebring, OH 44672 Hours: 1200 - 1500 Contact: Helen McAnallen Phone: 330-823-6152 EM: Ship Date: 05-11-2017 Apt #:	<u>Destination</u> Elyria Foundry 120 Filbert St Elyria, OH 44035 Hours: 0800 - 1500 Contact: Phone: EM: Delivery Date: 05-12-2017 Apt #:
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ORIGIN NOTES: DESTINATION NOTES:

PO #: Shipper #:

Shipment Details						Description		Dimensions	Linear
H/U	Unit	Pcs	HM	Class	Weight				
22	Pallet	0			44,000 Lb	IRON CHROMITE		48" X 40" X 48"	44
Total H/U: 22			Total Pieces: 0			Total Weight: 44,000 Lb			

LANES / RATES		Origin	Destination
		Foundry Sand Service 20455 Lake Park Blvd Sebring, OH 44672	Elyria Foundry 120 Filbert St Elyria, OH 44035
		Total: \$500.00	

Bill To: 800 N. Bell Ave. Bldg. 6, Suite 100 Carnegie, PA 15106	Accounting Questions? 412-429-2152 TLINVOICE@kdlog.com MC#: 364101	ALL DETENTION AND/OR ACCESSORIAL CHARGES MUST BE APPROVED BY DISPATCH AT THE TIME OF OCCURANCE OR THEY WILL NOT BE ACCEPTED. CARRIER WILL NOT RE-BROKER, ASSIGNED, OR INTERLINE THIS SHIPMENT WITHOUT PRIOR WRITTEN CONSENT OF THE BROKER. IF CARRIER breaches this provision, BROKER shall have the right to VOID this RATE CONFIRMATION. NO EXCEPTIONS
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Comments

deliver 5/12/17

To Accept / Acknowledge the quoted rate, please sign and fax to 412-429-1007

Name: _____ Date: 5-10-17

Pick up and delivery dates / times are for optimal shipping / receiving times for the shipper / consignee. Routing instructions if provided are for informational purposes only.
Carrier acknowledges and agrees information contained herein requires services to be performed within federal hours of service regulations and carrier will NOT violate these regulations

INVOICES ARE PAID WITHIN 15 DAYS OF RECEIPT -----QUOTE VALID FOR 90 DAYS FROM DATE OF QUOTE

Today's Date: 05-10-2017

ORIGINAL - NOT NEGOTIABLE.

01-1832

Shipper's No.

STRAIGHT BILL OF LADING-SHORI FORM

Carrier's No.

PERCEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading,

[illegible]

(Email or street address for purpose of notification only.)

Consigned TO:

See 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

Destination Elyria Foundry Street 130 Filbert Street City Elyria OH 44035

County _____ State _____

Weight (Subject to Correction)

Content of Pack 2001: Description of Articles, Special Marks, and Exceptions

2.2 Bulk Band Chromde

904 932675

Net -	44,000	5-12=	17
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3) Kids - 44, 990

Lot # 100-70509-1-22

If the shipment travels between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

It is the responsibility of the user to ensure that the information is accurate and complete. The user is responsible for the use of the information and for the results of the use of the information. The user is responsible for the use of the information and for the results of the use of the information.

value, as stated or declared value of the property is hereby specifically stated by the shipper to be not exceeding,

Shipper, Per.

115

**Permanent post-office
Address of shipper.**



Dispatch Ph: 412-429-6367

Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Foundry Sand Service 20455 Lake Park Blvd Sebring, OH 44672 Hours: 1200 - 1500 Contact: Helen McAnallen Phone: 330-823-6152 Fax: Apt #:	DEST: Elyria Foundry 120 Filbert St Elyria, OH 44035 Hours: 0800 - 1500 Contact: Phone: Fax: Apt #:
SEND KDL INVOICE 800 N. Bell Ave. TO Bldg 6; Suite 100 Carnegie, PA 15106	ACCOUNTING QUESTIONS: TLInvoice@kdlog.com 412-429-2152
Ship Date: 05-11-2017 BOL #: KTS5015298 / Load #: B200016218 PO #: SO #: Shipper's #: Carrier's #:	

SPECIAL INSTRUCTIONS: deliver 5/12/17

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
22 Pallet	0		IRON CHROMITE			44000 Lb	Third Party
				48.00" X 40.00" X 48.00"			
Totals:			0 Pieces in/on 22 Handling Units			44000	

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

Foundry Sand Service
C.O.D. AMOUNT \$ _____
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID BY:
____ Shipper ____ Consignee

FORM OF PAYMENT
____ Company Check
____ Money Order
____ Cashiers Check
____ Other _____

5-12-17
[Signature]

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound. per _____ Shipper per _____ (Shipper or Shipper's Agent Signature) Time & Date tendered _____ AM/PM PERMANENT ADDRESS:	Accepted in good order and condition, unless otherwise stated herein. PIECES _____ Exceptions: Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____ INTERSTATE FREIGHT CARRIERS LLC per _____ (Driver's Signature) Time & Date tendered _____ AM/PM
Shipper Certification 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 Department of Transportation per _____ Date _____	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. per _____ Package Nos _____ Date _____