

## Invoice

6/14/2017	5/15/2017	20271
Due Date	Date	Invoice #

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

on reverse side.

New e-mail address? Enter here: \_

Please check box if address is incorrect or has changed, and indicate change(s)

Streetsboro, OH to Grove City, OH	Ship To			
		OH to G	rove City,	ОН
	011,000,000		·	

		(	P.O. No.	Ship Date	Terms
		<u> </u>	104914495	5/10/2017	Net 30
Service		Description		Weight	Amount
Truckload	General freight			42,740	475.00
				Total USD	\$475.00

Please remit payment to P.O. Box 391361 Solon, OH 44139 Phone: 440-349-8109 Fax: 440-349-8116 5/10/17 8:35:05 RR Donnelley Logistics

1000 Windham Parkway Bolingbrook, IL 60490-3507

DLS Operations Rep: LANGE MCDONALD

Attention: DESIREE HUGHES OR DA

PO#:

BOL Manifest Nbr: 104914495 

Truck#:R07471

Trailer:

Carrier Pro#:

Origin: RRD STREETSBORO LBLS

10400 DANNER DR

STREETSBORO

SIREEISBORO (330) 562-5250

CH 44241

Date Time 5/10/17 13:00

Instructions: Respectfully request to use

IFCC for this

load-Interfreight State

carriers rate for this load is

\$475.00

Delivery RRD GROVE CITY

GROVE CITY OH 43123 (614) 539-5527

Sched. Delivery

Date Time 5/11/17 8:00 Wgt: .00

Confirm: NONE REQUIRED

NMFC 161700 Sub 3

Printed Matter Class rate 55

Sched. Ship

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 Pos/Weight:

0

PC Miler Version: 22.0

Rate/Basis: S/O Rate/Basis: 0 0 FUEL SURCHARGE

.000

Total:

475.00

DLS116R

Page: I

Mi: 152

Comments:

## (2/2) 05/10/2017 08:36:34 AM -0500 ANCE MCDONALD Prod3-1

5/10/17 8:35:05

RR Donnelley Logistics 1000 Windham Parkway Bolingbrook, IL 60490-3507 DLS Operations Rep: LANCE MCDONALD

DLS116R

Page: 2

Attention: DESIREE HUGHES OR DA

BOL Manifest Nbr: 104914495

Truck#:R07471 PO#:

Trailer:

Carrier Pro#:

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 occurence. 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,

4. Invoices that do not match, or are not accompanied by a B.O.L. Manifest, will be returned or delayed

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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ity/State	e/Zip: s	treetsl	oro, OH	44241							
ID#:	<b></b>	01000	,			FOB:	g				
			SHIF					Carrier I	Name: RR DONNEL	LEY LOGI	STICS PREPA
lame:		OLUMBU:	S DIST C	TR LO	cation			Trailer n	umber:		
ddress:			ELLEI - NTZ ROAL					Seal nun	nber(s):		
City/State							L	SCAC:			
CID#:				43123		FOB: [	ן כ	<u>.</u>	RRDL		
		FRE	EIGHT CHA	RGES BILL TO	):			Pro nur	nber:		
Vame:		OLS PAP	ERBILL								
Address:		ATTN: M	W ACCOU	NTS PAYABL	E				104914495		
City/State			NDHAM P					Freight otherwise)	Charge Terms: (freigh		
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HANDLING PACKAGE UNIT QTY TYPE QTY TYPE		WEIGHT	H.M.	Commodities requiring special or must be so marked and packag		tal or additional care or attention in handling or stowing ckaged as to ensure sale transportation with ordinary care.		NMFC#	CLASS		
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							1		•		***
		1667		42,740				RAND	Amount: \$		
Where the	rate is det	endent on vi	alue, shippers	are required to state agreed or declared	specifical	ly in writing I	the agreed of specifically	COD	Fee Terms: Colle	ect: 🛭 Pr	epaid: □
declared stated by	value of the the shippe	property as to be not ex	follows: "The ceeding	are required to state agreed or declared per				lianhia S			I (B).
NOTE	Liability	Limitatio	n for loss	or damage in	this shi	pment m	ay be app	iicabie. 3	See 49 U.S.C. • 14706(c	nake delivery	of this shipment
Receive	d subject t	tariffs, cla	ssifications of	contracts in effec	t on the da	ite of issue	of this bill of	lading	without payment of	freight and all	other lawful charge
1						Loaded:	Freight Co		CARRIER SIGNATUR	E / PICKUP	DAIL
SHIPP	ER SIGI	IATURE	UNIL							es sol cookeans	and required
RR D	ONNEL	EY			D By Si	inner	By Ship By Drive	er/pallets	Carrier acknowledges rece placards, Carrier certifies	emergency room	COT emergency
This is t	o certify th	at the above	e named mate , packaged, m		□ By D	river	said to	contain	placards. Carrier certifies made available and/or carr response guidebook or eq Property described above	det has nie ow	antation in the vehi
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