

# Invoice

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

**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
		104914495	5/10/2017	Net 30
Service	Description	Weight		Amount
Truckload	General freight	42,740		475.00
		Total USD		\$475.00

**SOLD, ASSIGNED AND PAYABLE TO**

Please remit pay **Transfac Capital, Inc.** olon, OH 44139  
Phone: **P.O. Box 3238** 49-8116  
**Salt Lake City, UT 84110-3238**

5/10/17  
8:35:05RR Donnelley Logistics  
1000 Windham Parkway Bolingbrook, IL 60490-3507  
DLS Operations Rep: LANCE MCDONALD  
Attention: DESIREE HUGHES OR DADLS116R  
Page: 1BOL Manifest Nbr: 104914495  
Carrier Pro#:Truck#:R07471  
PO#:

Trailer:

Origin: RRD STREETSBOBO LBL5  
10400 DANNER DR  
STREETSBOBO OH 44241  
(330) 562-5250Sched. Ship  
Date Time  
5/10/17 13:00Instructions: Respectfully request to use  
IFCC for this  
load-Interfreight State  
carriers rate for this load is  
\$475.00Delivery RRD GROVE CITY  
3801 GANTZ RD  
GROVE CITY OH 43123  
(614) 539-5527Sched. Delivery Mi: 152  
Date Time  
5/11/17 8:00 Wgt: .00  
Confirm: NONE REQUIREDNMFC 161700 Sub 3  
Printed Matter  
Class rate 55Instructions: 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 facilityCarrier: INTERSTATE FREIGHT CARRIERS  
Pallets: 0 .00 lbs  
Sacks: 0 .00 lbs  
Total Pcs/Weight: 0  
PC Miler Version: 22.0Total Miles: 152  
Rate/Basis: 441.560FLT  
S/O Rate/Basis: 0 @ .000  
FUEL SURCHARGE .220MI  
Total: 475.00

Comments:

5/10/17  
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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: 05/10/2017 11:47:04

## BILL OF LADING

Copy 001

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:

00600094 0001

## 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:

104914495

## 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 ☐

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	1,667	42,740	Y	N	Number of Pallets: 24
			Y	N	WCSS Order# 00600094 0001
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1,667	42,740			

## 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
		5227170	EACH			<i>TranThoney</i>		055
		1667		42,740		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 said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.