



Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20275

Bill To
Technoform Glass Insulation 1755 Enterprise Parkway, Suite 300 Twinsburg, Ohio 44087

Ship To
Twinsburg, OH to Concord, ON

☐ 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
		791/793/796/797...	5/5/2017	Net 30
Service	Description	Weight		Amount
Truckload	General freight	8,398		1,050.00
		Total USD		\$1,050.00

Please remit payment to P.O. Box 391361 Solon, OH 44139
 Phone: 440-349-8109 Fax: 440-349-8116

1050

Date 2017-05-05

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading # TruForm 791/793/796/797/798/799/803	
Technoform Glass Insulation 1755 Enterprise Pkwy, Suite 300 Twinsburg, OH 44087 (330) 487-6600		FOR DATE SPACE	
SHIP TO		Carrier Name: _____ via Interstate Transport Trailer # _____	
TruForm Building Products Inc. 582 Rivermede Road Units 3-4 Concord, ON. L4K 2H5 Canada		DRIVER COPY DRIVER COPY Received by [Signature] 8-5-17	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: _____ Pro Number: _____	
BILL TO:		FOR DATE SPACE	
Broker: Near North Customs Broker Edie Ward 705 739-0024 ext. 84132		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one) Y N
			Additional Shipper Information
Grand Total			
CARRIER INFORMATION			
Handling Unit		Package	
Qty	Type	Type	Weight
123	Boxes on	4 Skids	See Total
Commodity Description		LTL Only	
Window Component - Spacer/Corner Keys/Straight Connectors		Harms / NMFC No. 3925900 000 Class 85	
DO NOT DOUBLE STACK			
123 Boxes on		4 Skids	8398 lbs
Total wt. 8,398 lbs.			
When 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 \$_____" Noted by the shipper to be not exceeding _____			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).		COO Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Received, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, and subject to the rules, classifications, and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date [Signature] 05-05-17		Carrier Signature/Date [Signature] 5/5/17	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	
This is to certify that the above described goods are properly checked, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and insures. Carrier carries emergency response information and made available and/or carrier has the DOT emergency response pamphlet or equivalent documentation in the vehicle. Packages described above in reverse in good order, receipt by motor.	



Sales Invoice

Bill To:

TruForm Building Products Inc.
582 Rivermede Road
Units 3-4
Concord, ON L4K 2H5
Canada

Invoice Number: **COMMERCIAL**
TGI Sales Order Number: TruForm 791
Invoice Date: May 3, 2017
Page: 1

Ship to:

TruForm Building Products Inc.
582 Rivermede Road
Units 3-4
Concord, ON L4K 2H5
Canada

DRIVER COPY

DRIVER COPY

Customer ID	Customer PO	Payment Terms	
TruForm	7502	Net 30 Days	
Sales Rep Name	Shipping Method	Ship Date	Due Date
Dheeraj Corepall	Best Way		6/2/17

Quantity (Pcs)	TGI Item ID	Item Description	Price/Piece	Amount USD
612	IS0308LG - 13 FT	TGI® Spacer, 3/8, Box, Light Gray, 13 feet length Please group all like sizes on same skid Shipping bestway; 2nd prepaid shipment April Currency of record: US Funds Country of origin: US for spacer / US for corner keys, except CK235MMF, DE for CK235MMF / DE for straight connectors Method of shipment: Ship Prepaid / FOB Twinsburg OH Customs Broker: Near North Customs Brokers Inc. Edie Ward - Client Care Representative 20 Elliot Avenue Barrie, ON. L4N 4V7 Phone: (705) 739-0024 ext 84132	2.2295	1,364.45

CHOPPING PEACE BRIDGE

AKSHAY ENTERPRISES INC.
7TS2 PARS 007235
Fat Eric Low
E.T.A 5pm
#54943

REMIT TO:
Technoform Glass Insulation North America Inc.
1755 Enterprise Parkway, Suite 300
Twinsburg, Ohio 44087 U.S.A.
Key Bank Cleveland Ohio
Routing No. 041001039, Account No. 359681459418
Swift Code KEYBUS33 Tax ID. 77-0662958

Subtotal	1,364.45
Payment/Credit Applied	
TOTAL DUE - USD	1,364.45

Technoform Glass Insulation, 1755 Enterprise Parkway, Suite 300, Twinsburg, Ohio 44087 U.S.A.
Phone 330-487-6600. Fax 330-487-6680. www.technoform.us

Technoform Group

MTVF-01 2016-10-17