



Invoice

Due Date	Date	Invoice #
6/7/2017	5/8/2017	20197

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

Ship To
Streetsboro, OH to St. Charles, IL

☐ 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
		104903839	4/28/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	32,032	775.00	
		Total USD		\$775.00

SOLD, ASSIGNED AND PAYABLE TO

Please remit pay
Phone:

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

olon, OH 44139
49-8116

Date: 04/28/2017 08:15:02

BILL OF LADING

Copy 002

Page: 1 of 1

SHIP FROM				Bill of Lading Number:			
Name: RR DONNELLEY Address: 10400 Danner Drive City/State/Zip: Streetsboro, OH. 44241 SID#: _____ FOB: <input checked="" type="checkbox"/>				00927988 0001			
SHIP TO				Carrier Name: RR DONNELLEY LOGISTICS PREPA			
Name: ST CHARLES DIST CTR. Location #: _____ Address: RR DONNELLEY - DISTRIBUTION CENTER 1750 WALLACE AVENUE City/State/Zip: _____ CID#: ST. CHARLES, IL. 60174-5494 FOB: <input type="checkbox"/>				Trailer number: _____ Seal number(s): _____			
FREIGHT CHARGES BILL TO:				SCAC: RRDL			
Name: DLS PAPERBILL Address: ATTN: MW ACCOUNTS PAYABLE 1000 WINDHAM PARKWAY City/State/Zip: BOLINGBROOK, IL 60490				Pro number: _____ 104902439 104903839			
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
ATTN: _____				Prepaid <input checked="" type="checkbox"/> Collect _____ 3 rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
PO IPT		2,912	32,032	Y	N	Number of Pallets: 26	
				Y	N	WCSS Order# 00927988 0001	
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		2,912	32,032				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY	
		2912000	EACH			NMFC #	CLASS
							055
		2912		32,032		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
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				Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.	

4/27/17 MODIFIED
10:54:03RR Donnelley Logistics
1000 Windham Parkway Bolingbrook, IL 60490-3507
DLS Operations Rep: LANCE MCDONALD
Attention: DESIREE HUGHES OR DAMODIFIED DLS116R
Page: 1BOL Manifest Nbr: ~~104902459~~
Carrier Pro#: 104903839Truck#: Q97999
PO#:

Trailer:

Origin: RRD STREETSBORO LBL
10400 DANNER DR
STREETSBORO OH 44241
(330) 562-5250
Delivery RRD ST CHARLS
1750 WALLACE AVE
SAINT CHARLES IL 60174
(630) 313-7454Sched. Ship
Date Time
4/28/17 13:00Sched. Delivery Mi: 393
Date Time
5/01/17 10:00 Wgt: .00
Confirm: NONE REQUIREDNMFC 161700 Sub 3
Printed Matter
Class rate 55Instructions: Appointment Required:EMAIL RUSS.COULOMBE@RRD.COM
Appointment Required:EMAIL RUSS.COULOMBE@RRD.COM, JILL.MAILCarrier: INTERSTATE FREIGHT CARRIERS
Pallets: 0 .00 lbs
Sacks: 0 .00 lbs
Total Pcs/Weight: 0
PC Miler Version: 22.0Total Miles: 393
Rate/Basis: 684.610FLT
S/O Rate/Basis: 0 @ .000
FUEL SURCHARGE .230MI
.000
Total: 775.00

Comments:

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 accessorial 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.