



Invoice

Due Date	Date	Invoice #
6/16/2017	5/17/2017	20304

Bill To
Matson 4040 Embassy Parkway Suite 370 Akron Oh 44333

Ship To
Middlefield, OH to Stow, 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
		2651812	5/12/2017	Net 30
Service	Description	Weight		Amount
Truckload	General freight	40,924		300.00

Please re

SOLD, ASSIGNED AND PAYABLE TO

Transfac Capital, Inc.

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

1361 Solon, OH 44139
440-349-8116

Matson[®]

LOGISTICS

Matson Logistics Services, LLC

4040 EMBASSY PARKWAY
SUITE 370
AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM

ORDER # 2651812

Please use in all correspondence

Date: 05/09/2017 Time: 08:31 PT

Page 1 of 1

FROM : 005 TROY LUCKENBAUGH
PHONE : 330-899-9873
FAX : 330-319-8565
EMAIL : TROYLUCKMATSON@AOL.COM



IMPORTANT: FOR THE ATTENTION OF INTERSTATE FREIGHT CARRIERS 440-349-8109
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES		\$300.00			
LINEHAUL		\$300.00			
EQUIP REQ'D: 48FT VAN			PCS: 22		
TRLR/CNTR:			WGT: 41000		
VALUE:			CMDTY: CHEMICALS NOI		
PICK-UP: 1 OF 1					
PICK-UP: 05-12-2017 07:00 - 15:00					
SHIPPER			PHONE: 800-545-3530		
POLYCHEM DISPERSIONS			CONTACT: TAMMY		
16066 INDUSTRIAL PKWY					
MIDDLEFIELD, OH 44062					
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	
CHEMICALS NOI	22	PALLET	41000		
PURCHASE ORDER :		3232			

DELIVERY: 1 OF 1	
DELIVERY: 05-12-2017	
CONSIGNEE	PHONE: 330-535-2100
AKROCHEM INC.	CONTACT: RICK SCHLEGEL
4239 HUDSON DR	
STOW, OH 44224	
PURCHASE ORDER :	3232

- CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.
- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 330-899-9873 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 330-899-9873 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 2651812 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
- YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.
- YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.
- SEND INVOICE AND ALL BACK UP DOCUMENTATION TO: MATSON LOGISTICS SERVICES, 4040 EMBASSY PKWY, SUITE 370, AKRON, OH 44333 OR EMAIL TO APGROUPOAKR@MATSON.COM.

MCC# 692147
INTERSTATE FREIGHT CARRIERS
29601 HALL ST
SOLON, OH 44139
Phone: 440-349-8109
Fax: 440-349-8116

By

Date:

PLEASE SIGN AND FAX ALL PAGES TO 330-319-8565
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

Straight Bill of Lading

BL NUMBER 39614

Page 1 of 1

WHITE COPY - Original, Non-negotiable, Retained by Shipper
PINK COPY - Retained by Shipper as reference when invoicing
YELLOW COPY - To be retained by Freight Carrier

DATE: 12-May-2017

IN-PLANT DATE: Std Transi

CARRIER: Matson Logistics
PHONE#: (330) 699-9873
TERMS: Collect

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

CONSIGNEE TO

AKROCHEM CORPORATION

ATTN: RECVG. 8:15a.m.-11:30a.m.

4239 HUDSON DRIVE

SEND FREIGHT BILL TO:

FROM: POLYCHEM DISPERSIONS, INC.
16066 INDUSTRIAL PARKWAY

STOW, OH 44224
United States

MIDDLEFIELD, OH 44062
UNITED STATES

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

24 Hour Emergency Contact: 1-800-424-9300 or 1-703-741-5505
ERR #: CCN17538

ADDITIONAL SHIPMENT INFORMATION:

None for this shipment

NO. OF PACKAGES & TYPE X HIM DESCRIPTION OF ARTICLES

18 1B.C.-50G Packs

TRADENAME: Polydiox C-90

THIS MATERIAL LABELED AS: AKROCCA 30

CUST CODE: 73620-00 PO#: 3232

REL # N/A

NMF ITEM # 42160 CEMENT GROUP- Common Line

2,200.00 lbs

39600.00 lbs 40924.00 lbs 50

TOTAL SKIDS TOTAL PIECES

18 18

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/prepacked, and are in all respects in proper condition for transport, according to applicable international and national governmental regulations.
Steven Sarantis 49 CFR Certified

Freight Charges To Be Invoiced As:

Collect

If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment until full payment of freight and all other lawful charges.

NET (lbs)	39600.00
TARE (lbs)	1324.00
GROSS (lbs)	40924.00

SHIPPER: Polychem Dispersions, Inc.

PER (initials): TS DATE: 11-May-20

Signature of Consignor

By signing this Bill of Lading, you acknowledge, as the driver of this vehicle, that you have been properly loaded and braced for the proper transportation of the goods being shipped.

CARRIER:

Per X

Date

Time

Agent must detach and retain the Shipping Order and must sign the Original Bill of Lading

PLACARDS SUPPLIED: ☐ Yes ☒ No PLACARDS REQUIRED: ☐ Yes ☒ No

Received By: *[Signature]* Page 18 of 15