

Roadmaster  
Load # 0041581

MC#554577-C

# J&V Leon Trucking, Inc.

790 Aurora Way • Blythe, California 92225

Phone & Fax (760) 921-1660

Cell (760) 899-2141

10949

P.O. # PH41790  
Shipper #

DATE 05-03-17

## BILL OF LADING

SHIPPER: JENSEN PRECAST

PHOENIX AZ

BILL TO:

CONSIGNEE: Masters Development  
LLC

FONTANA CA

Weight  
Ticket  
Number

Equipment #

113  
7115

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
2	FBCY CONE 36X48			
1	DW 36' X 48'			
1	DW Solid 48X48			
1	DW Solid 72X48			
1	DW PREC 48X48			
1	DW PREC 72X48			
		19.1800	\$	700.00

DATE 05-04-17 DRIVER JOSE RAXA

RECEIVED

TIME IN

TIME OUT



Packlist ID: PH41790  
Order Number: PH025179  
BRANCH INFO:

2410 W. Broadway Rd  
Phoenix, AZ 85041  
Phone: (602) 268-0228  
Fax: (602) 243-5950

# SALES ORDER

PAGE 1  
DATE 5/2/2017



CUSTOMER # TORR003  
JOB # Tract 17161 /  
Masters  
Development, LLC  
CONTACT:  
PHONE: (602) 268-0785

SOLD Torrent Resources, Inc. AZ  
TO 1509 E Elwood Street  
Phoenix, AZ 85040-1330  
United States of America

DELIVERY Tract 17161 / Masters Development, LLC  
COMMENTS 16115 Mallory Drive  
Fontana, CA  
Phoenix, AZ  
Will Call 05/03/17

ORDER DATE	SALESMAN	CUSTOMER P.O.	ORDERED BY	DATE WANTED	TIME	SHIPPED
5/2/2017	Rob Larson	1704-312		5/3/2017		

ORDERED	SHIPPED	BK. ORD.	INVENTORY	DESCRIPTION	WEIGHT	LINE	WH
			(1) 29 30" Cones NO RISERS Jeff @ 909-638-6370 Lizette @ 909-829-0740				
2	<u>2</u>		FBC483630	FB-CONE 36" X 48" X 30" OP fbc483630	6,096	1	P
1	<u>1</u>		DS4836	DW SOLID 36" X 48" ds4836	1,528	2	P
1	<u>1</u>		DS4848	DW SOLID 48" X 48" ds4848	2,065	3	P
1	<u>1</u>		DS4872	DW SOLID 72" X 48" ds4872	3,105	4	P
1	<u>1</u>		DP4848	DW PERF 48" X 48" dp4848	2,065	5	P
1	<u>1</u>		DP4872	DW PERF 72" X 48" dp4872	3,105	6	P

SET / OFFLOAD

ARRIVAL TIME: \_\_\_\_\_

DEPARTURE TIME: \_\_\_\_\_

Driver's Copy

TOTAL WEIGHT	TAX CODE
17,964	AZ552 MAR/PH
ACKNOWLEDGED AND RECEIVED BY X	PLEASE PRINT NAME
CHECKED BY	DELIVERED BY
	TRUCK #

ORIGINAL COPY


**roadmaster specialized**
THE TRUSTED WAY A DIVISION OF ROADMASTER GROUP
**Date:** 05/02/17

**Load and Rate Confirmation**
**Load #:** 0041581

**Carrier** J & V LEON TRUCKING INC.  
BLYTHE CA 92225

**Contact:** VICTOR

**Phone:** 760-899-2141

**Fax:** 760-921-1660

**Load Detail**
**BOL:**
**Trailer Type:** Flatbed (DAT)

**Commodity:** PRECAST CONCRETE

**Weight:**
**Temp:**
**Reference:**

**PU 1** Name: JENSEN PRECAST Date: 05/03/17 0700  
Address: 2410 W BROADWAY 05/03/17 1300  
PHOENIX AZ 85026 Contact: SMITH PRECAST  
Phone: 602-268-0228 Driver Load: N

**SO 2** Name: MASTER DEVELOPMENT Date: 05/04/17 0700  
Address: 16115 MALLORY DR 05/04/17 0800  
FONTANA CA 92335 Contact: LARRY  
Phone: 760-221-3235 Driver Load: LU

**Payment**
**Carrier Freight Pay:** \$700.00

**Total Carrier Pay:** \$700.00

**Instructions**

JENSEN PRECAST - NO TARP - JOBSITE DELV - LOAD MUST DELV ON TIME - YOU WILL BE MEETING A CREW TO UNLOAD YOU AT 7:00AM

JENSEN PRECAST - \*\*\*\*DRIVER CONTACT JEFF FOR DIRECTIONS TO JOBSITE CALL PHONE NO. 909-638-6370\*\*\*\*\*

**Agreement**

**Contact:** Nancy Reiter  
**Phone:** 877-257-2091 x 120  
**Confirm Date:** 05/02/17

**Please sign and fax back to 623-344-1218**
**Carrier Signature:**

x VICTOR H. LEON

**Please provide the Driver's Name:** RAYA **and Cell Phone #:** \_\_\_\_\_

\*Carrier must notify Roadmaster of any delay, damage, shortage or lump sum fee immediately upon delivery

\*Detention is honored only if customer approves and carrier is paid when Roadmaster has received payment from customer

\*Late pick-up or delivery will result in a charge of \$100 per day, in addition to all applicable customer back charges

\*Carrier cannot broker this load

\*Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicles equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

**Billing Instructions Paperwork must be received within 3 days of delivery or will result in a charge of \$25 per day**

Carrier may send in paperwork in any of the following 3 ways:

h Email: [billing@roadmastergroup.com](mailto:billing@roadmastergroup.com)

h Fax: 623-344-1176

h Mail: Roadmaster Specialized - Attn: Billing 17235 N. 75th Ave. Ste D175, Glendale, AZ 85308

0041581

\*\*\*Please send a copy of this signed Rate Confirmation sheet with your invoice\*\*\*

NO MODIFICATIONS CAN BE MADE TO CONFIRMATION WITHOUT WRITTEN CONSENT OR APPROVAL FROM ROADMASTER SPECIALIZED

**Page 1**

17235 N 75th Ave D175 Glendale, AZ 85308

phone: 623.344.1180 fax: 623.344.1218

after hours emergency

cell phone: 602.405.8221

THIS LETTER IS trusted.



# J&V LEON TRUCKING, INC.

251 HEFLIN DR.  
BLYTHE CA, 92225

Ph: 760-899-2141 Fax: 760-921-1660

## Invoice

Date	Invoice #
5/3/2017	0041581

### Bill To

ROADMASTER SPECIALIZED  
17235 N. 75TH AVE. STE D175  
GLENDALE AZ 85308

P.O. No.	Term	Load No.
PH41790	Net 30	0041581

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
JENSEN PRECAST PHOENIX AZ	MASTERS DEVELOPMENT FONTANA CA	FULL LOAD	5/3/2017	1	700.00	700.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				<b>Total</b>		
				\$700.00		