

Express
Logistics

Wood # EXP5724061

MC#554577-C

J&V Leon Trucking, Inc.

790 Aurora Way • Blythe, California 92225
Phone & Fax (760) 921-1660
Cell (760) 899-2141

P.O.
Shipper #

10948

86074

86076

DATE 05-02-17

BILL OF LADING

SHIPPER: MORAN & SONS LUMBER CO

PHOENIX AZ

BILL TO:

CONSIGNEE: Belk Forum

THANKS

Weight
Ticket
Number

Equipment #

113
7115

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
644	Pallets	28.390	\$	350.00
		05-02-17		

DATE 05-02-17 DRIVER JOSE MYA RECEIVED Mario A. Muna

TIME IN

TIME OUT



MORAN & SONS' LUMBER CO., INC.

PALLETS - STAKES - LATH - LUMBER - SPECIAL ITEMS

SHIPPING NOTICE
86074

Shipping Address: 1551 S. 59th Ave., Phoenix, AZ 85043
Billing Address: PO Box 19008, Phoenix, AZ 85005
Phone: 602.278.9682 Toll Free: 800.775.3216 Fax: 602.278.9642
Email: tim@moranlumber.com Website: www.moranlumber.com

BILL TO:
ROSS INDUSTRIES
MIKE ROSS
425 EL PINTADO ROAD #165
DANVILLE, CA 94526
925.552.9885

SHIP TO:
Balk Farms
57300 Desert Cactus Dr
Thermal CA

CUSTOMER PO NUMBER		CARRIER	FOB	
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
25921	Express Logisti			
644	48 X 40 - #1 Pallet			

SPECIAL INSTRUCTIONS

Buyer agrees to pay all sums and amounts in full no later than the due date set forth on the invoice corresponding to this bill of lading, and all sums and amounts not paid in full by such dates shall bear interest at the rate of 15% per annum until paid in full. In addition, Buyer agrees to pay all costs and expenses incurred by Seller (including reasonable attorneys' fees and court costs) in collecting or attempting to collect any unpaid sums or amounts owed to Seller.

Trucker's Signature X JOSE RAYA
Received By X Mario A. Mendez

Date 05-02-17
Date 05-02-17 5/2/2017



EXPRESS LOGISTICS, INC.
P: 888-253-1174
F: 877-677-2538

CARRIER LOAD TENDER

Carrier Name: J&V Leon Trucking, Inc.
Phone: 760-899-2141
Fax: 760-921-1660

Load #: EXP5724061
Date: 4/27/17 2:55 PM
Page: 1 of 1

****Below routing is listed in the order it is to occur****

Pickup 1		Location	Contact
Date:	05/02/2017	Moran & Sons Lumber Co	Jill
Time:	8.00 AM - 8.00 AM	1551 s 59th ave	Phone: 602-278-9682
PO #:		Phoenix, AZ 85043	
Pickup #:			

Location Comments: Prefers afternoon loading

Quantit	UOM	Description	Dimensions	Weight
60	PALLETS	Load of pallets	0.0 x 0.0 x 0.0	42000

60 PALLETS, 42000 lb

Drop 1		Location	Contact
Date:	05/02/2017	Belk Farms	Ray
Time:	6.00 AM - 4.00 PM	57300 Desert Cactus Dr	Phone: 760-399-8205
PO #:		Thermal, CA 92274	
Delivery #:			

Location Comments:

Quantit	UOM	Description	Dimensions	Weight
60	PALLETS	Load of pallets	0.0 x 0.0 x 0.0	42000

60 PALLETS, 42000 lb

SPECIAL INSTRUCTIONS

Needs straps no tarp

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
 2. Any re-brokering will void our obligation to pay your freight bill.
 3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges.
 4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
 5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
 6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment.
- Carrier Signature Constitutes Agreement of Terms and Rates

Freight Terms

PAYMENT DETAILS				
Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	\$ 350.00	FR		\$ 350.00
			Total:	\$ 350.00

Equipment Requirements

Flatbed (F)

VICTOR H. LEON

Signature of Carrier Representative

04-27-17
Date

RAYA

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877) 677-2538

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com

EXPRESS LOGISTICS, INC.
P.O. Box 628
Waukegan, IA 50263
P: 855-479-1880
F: 877-677-2578

J&V LEON TRUCKING, INC.

251 HEFLIN DR.
BLYTHE CA, 92225

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

Invoice

Date	Invoice #
5/2/2017	EXP5724061

Bill To
EXPRESS LOGISTICS INC PO BOX 628 WAUKEE IA 50263

P.O. No.	Term	Load No.
86074	Net 30	EXP5724061

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
MORAN& SONS PHOENIX AZ	BELK FARMS THERMAL CA	644-PALLETS	5/2/2017	1	350.00	350.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total \$350.00		