

System
transport
Order # 3112241
MC#554577-C

J&V Leon Trucking, Inc.

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

10415

P.O. 1977591
Shipper #

DATE

5-2-17

BILL OF LADING

SHIPPER: Sierrita operations

CONSIGNEE: Calwest express

Weight
Ticket
Number

BILL TO: 6200 W Duval Mine Rd
Green Valley AZ

17923 South Santa Fe ave
Rancho Dominguez CA

Equipment #

111
J-111

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
16	Bags 4,000 Lb RECEIVED	40.430	\$	835.00

DATE 5-3-17 DRIVER Felipe Mireles RECEIVED Armando C

TIME IN 9:39 AM TIME OUT 10:40 5-3-17

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its useful place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Climax Molybdenum
A Freeport-McMoRan Company

Sierrita Operations
6200 W. Duval Mine Road
Green Valley AZ 85622

Emergency Contact: CARECHEM 24
Contact Phone: (866)928-0789
FMI Customer Number: FREEPORT
Ship Date 01 MAY 2017

Consigned to

Calwest Express
17923 S Santa Fe Avenue
Rancho Dominguez CA 90221-5403

For the account of
Calwest Express

Vessel Name**Voyage No****Booking No****Seal 1****Seal 2****Delivery Date** 02 MAY 2017**Delivery No** 802129538**Order No** 4600038737**Inco Terms** EXW Rancho Dominguez

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per **Sandra Brown**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

To Be Prepaid

Shipper's imprint in lieu of stamp, not a part of the bill of lading, approved by the Interstate Commerce Commission.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ Per _____

This shipment is correctly described
Correct weight is _____

Subject to verification by the Western Weighing and Inspection Bureau according to agreement.

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 applicable regulations of the department of transportation.

Per **Sandra Brown**

(Signature of Consignor)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Release No**Carrier****Vehicle No****Scale ticket No**

3294235701

System Transport, Inc.

Piece Count	Pallet Count	Material Description	Bar Code / Batch No	* Tare Lbs	* Net Lbs	* Gross Lbs
10	10	MOLY DISULFIDE CON 4000 LB NT BB	SICHB0167X	430	40,000	40,430
REACH Registration No(s): REGISTRATION NOT REQUIRED						
10	10	Total for delivery 802129538		430	40,000	40,430

Instructions:

DRIVERS: ALL LOADS MUST BE TARPED AND/OR PROTECTED FROM WEATHER.

WAREHOUSE: UPON RECEIPT OF SHIPMENT PLEASE CONTACT Mireya Soto BY FAX AT 602-453-2814 WITH THE DELIVERY NUMBER, BATCH NUMBER, MATERIAL DESCRIPTION AND NET WEIGHT RECEIVED.

10	10	Total for BOL 1977591	430	40,000	40,430
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CHECK IN TIME: 9:39 AM

RECEIVED
NLS-3-17

READY TIME: 10:10FINISHED TIME: 10:40

Armando
10 bags
on 10 p/ths
5-3-17

Tractor Lic # VP 82006
Flatbed Lic # 4M 68795
Van Lic # _____

Placard required ☐ YES ☐ NO Placard supplied ☐ YES ☐ NO / Furnished by Carrier

Shipper, per
Carrier

Sandra Brown
System Transport, Inc.

** Driver Signature

Drivers License #

** This signature by the Driver affirms Driver's acceptance of the load as secured prior to departure of this shipment and provides verification that this load has been personally inspected by the Driver and found to be properly loaded, distributed, secured, braced and otherwise properly prepared for safe and road worthy transit.



*** Load Confirmation ***

Order #: 3112241

BOL:0001977591

Contact:Cindy Friend
Phone:515-401-9978



Phone : 515-401-9978

**** Driver must call System contact with loaded, delivery and daily check calls by 10am failing to comply results in a fine****

☐ For payment please submit all required paperwork, signed confirmation and invoice by fax at (888) 481-6788 or Email systempw@trans-system.com. For payment questions call (509)623-4052 and reference your load number. ****QUICK PAY AVAILABLE UPON REQUEST**** 5% charge for 24 hour processing. You will receive payment at 2pm PST the following day for com-checks/or checks mailed. Also offered is 3% paid 7 business days from date received. Please note QP on your invoice and specify what percent, otherwise it will be assumed 5% for 24 hour processing.

****Driver must call System contact with loaded, delivery and daily check calls by 10am daily****

To guarantee timely payment, please make sure this confirmation sheet is the first attachment to any emails/faxes or first page of any scans to System Transport, TWT, or JJW.

Carrier Information			
Carrier: J&V LEON TRUCKING, INC. - JVBL		Attn: VICTOR H LEON	
Blythe, CA 92225		Phone: 760-899-2141	
Date: 05/01/17		Fax: 760-921-3864	

Stop Information			
Load At			
FREEPORT-MCMORAN		Earliest date: 05/01/17 07:00	Pieces
6200 W DUVAL MINE RD		Latest date: 05/01/17 14:00	Weight
GREEN VALLEY, AZ 85622			
Contact:			
Phone: 5206488777			
Trailer: UNKNOWN			
BL#: 0001977591,			
Commodity : MOLYBDENUM			40,430 LBS
BAGGED			
			0 UNK 40,430 LBS

Deliver To		Mileage: 509	Pieces	Weight
CALWEST EXPRESS		Earliest date: 05/02/17 08:00		
17923 S SANTA FE AVENUE		Latest date: 05/02/17 17:00		
RANCHO DOMINGUEZ, CA 90221-540				
Contact: david				
Phone:				
Trailer: UNKNOWN				
SI: 0001977591, QN: 2,				
Commodity : MOLYBDENUM				40,430 LBS
BAGGED				
			0 UNK	40,430 LBS

OD Length	OD Width	OD Height
0.00	0.00	0.00

Remarks
No pets allowed at the shipper
PU # 0001977591
Please submit drivers info for macro point.
Thanks so much!
loads 05/02,

Load Requirements		
Item		Quantity
Tarp Full		1



P.O Box 3456
Spokane, WA 99220

*** Load Confirmation ***

Order #: 3112241

BOL:0001977591

Contact:Cindy Friend
Phone:515-401-9978

Phone : 515-401-9978



** Driver must call System contact with loaded, delivery and daily check calls by 10am failing to comply results in a fine**

Flat Bed		
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Pay Information

Description	pyd quantity	Unit	Amount
BR-Broker Line Haul	1	FLT	\$835.00
Carrier Pay	1	FLT	\$835.00



*** Load Confirmation ***

Order #: 3112241

BOL:0001977591

Contact:Cindy Friend
Phone:515-401-9978

Phone : 515-401-9978



**** Driver must call System contact with loaded, delivery and daily check calls by 10am failing to comply results in a fine****

- *Please fax all paperwork to (888) 481-6788 or email systempw@trans-system.com.
- *To receive payment, our order # must be on invoice. Please also include a copy of this confirmation.
- *All accessorial charges need to have a receipt at the time the invoices are faxed/mailed in for payment, NO late receipts will be accepted.
- *Please DO NOT write or stamp on Bill of Lading.
- *DO NOT send invoices to our customers. Our contract provides all invoices come to System Transport.
- * **Driver must report any overages, shortages of damaged product immediately.**
- * Carrier agrees once they leave the shipper, they accept full responsibility for the product they are hauling and the condition of the product upon the delivery at the consignee.
- *Payment for this shipment is based on exclusive use of trailer only, unless approved in writing by Broker.
- *Weight listed is an estimate only. Driver is responsible for scaling load as to not exceed Gross Vehicle Weight.
- *Lost bill(s) penalty will be a \$100 deduction per occurrence or load.
- *Double Brokering freight will result in a 25% rate reduction and will only be payable to the carrier that actually hauled the freight.
- The carrier that double brokered the freight will be paid nothing and made inactive.
- *We reserve the right to withhold or deduct from the freight payment on any carrier-related cargo claim until such time as payment is made in full for the cost of the entire loss. This deduction can be made on any load or loads the claimed carrier has hauled for Broker in the event that a carrier has more than one load due payment from Broker.
- ***If damage/shortage is noted on BOL, must contact Brokers claims department at 509-625-3926 attention John Brown. Make sure pictures are taken and direction is given regarding the product before leaving the site. Email for claims is claims@trans-system.com ****
- ***If carrier picks up a shipment tendered to it by broker without first having signed and returned the load confirmation, it shall be conclusively presumed that the carrier has agreed to the rates, charges, and all other terms and conditions contained therein.***

Agreement: This Negotiation Letter shall confirm that the above named carrier agrees to carry this load.

***Failure to comply with the instructions on this rate confirmation will result in a 10% rate reduction up to \$500.00, or what customer fines Broker for failures, whichever is greater.**

Please sign and fax back to Cindy Friend

(888)481-6788

Agreement Order #: 3112241

REQUIRED INFORMATION			
Driver Name:	FRIFE MIRELES	Truck Number:	111
Driver Cell:	714-929-6066	Trailer Number:	T-111
Quick Pay available for a 5% fee (24hr processing) or 3% 7 business days. Fill in box on page 1.			

Carrier Authorized Signature:

VICTOR H LEON

J&V LEON TRUCKING, INC.

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	3112241

Bill To
SYSTEM TRANSPORT PO BOX 3456 SPOKANE, WA 99220

P.O. No.	Term	Load No.
1977591	Net 30	3112241

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
SIERRITA OPERATIONS GREEN VALLEY AZ	CALWEST EXPRESS RANCHO CUCAMONG A CA	10-BAGS	5/2/2017	1	835.00	835.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total		
				\$835.00		