# J&V LEON TRUCKING, INC

## 790 AURORA WAY BLYTHE, CA. 92225

| Phone # | 760-899-2141 |
|---------|--------------|
| Fax#    | 760-921-1660 |

| Bill To                   |  |
|---------------------------|--|
| 3 PEAKS LOGISTICS         |  |
| PO BOX 1398               |  |
| WILSONVILLE, OR 97070 USA |  |
|                           |  |
|                           |  |
|                           |  |
|                           |  |
|                           |  |

# **Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 4/14/2017 | 19670     |

| Load Number | P.O. No.     | Terms  |
|-------------|--------------|--------|
| 19670       | SH0000072115 | Net 30 |

| Pick up place                                       | Delivery to                             | Item   | Service Date | Quantity | Rate     | Amount   |
|---|---|--------|--------------|----------|----------|----------|
| Pick up place  MARUICHI AMERICAN SANTA FE SPRING CA | JJ LOGAN<br>CONSTRUCTION<br>KIRKLAND AZ | 29-PCS | 4/14/2017    | Quantity | 1,000.00 | 1,000.00 |
|   |   |        |              |          |          |          |

This invoice is Sold Assigned and Payable to Transfac, LLC.

P O Box 3238 Salt Lake City, UT 84110.

J&V Leon Trucking, Inc.

3 PEAKS LOGISTICS LOAO#19670

MC#554577-C

790 Aurora Way • Blythe, California 92225 Phone & Fax (760) 921-1660 Cell (760) 899-2141 10144

P.O. 5H00000 72115 Shipper # 030217

DATE **BILL OF LADING** 4-14-17 Weight Ticket CONSIGNEE: 4 Number orporation Equipment # W Kirkland Hillside BILL TO: 1529 Green stone ave 110 Kirkland T-114 CHARGE WEIGHT RATE COMMODITY UNITS lifts 46,736 Tobe 29 1,000.00 OSE MURILO DATE 4-17 17 DRIVER telipe pirelei RECEIVED \_\_\_ TIME OUT TIME IN

# UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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 Official, Southern, 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 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the

transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the

|  |  |                            |            | -                                       |   |   |          |
|--|--|----------------------------|------------|---|---|---|----------|
|  |  | 200.000                    |            | 000000000000000000000000000000000000000 | 370000103032                            | 030Z17  | 18       |
|  | 116                                      | 2426 000                   |            | 000000000000000000000000000000000000000 | 600000000000000000000000000000000000000 | 30047   |          |
| 4 29   | 2.924                                    | 4                          | 21.000     |   | No Mark                                 | PRD A500A 2 3/8in x 0.109in HR MP35 21ft Un Coated, Flash-In, No Mark | ω<br>P   |
|  |  |                            |            |   |   |   |          |
| 2  | 232                                      | 4872.000                   |            | 000000381785                            | SA0000103832                            | 030217 judd   | 8        |
| 8 29   | 5.848                                    | 8                          | 21.000     |   | No Mark                                 | PRD A500A 2 3/8in x 0.109in HR MP35 21ft Un Coated, Flash-In, No Mark | 2 PI     |
|  |  |                            |            |   | 4                                       | Heat# 116@C4812 , 29@C4813 , 116@C4814                                |          |
|  | 493                                      | 10353.000                  |            | 000000381784                            | SA0000103832                            | 030217 judd   | 8        |
| 7 29   | 12.427                                   | 17                         | 21.000     |   | No Mark                                 | PRD A500A 2 3/8in x 0.109in HR MP35 21ft Un Coated, Flash-In, No Mark | 1<br>P   |
|  |  |                            |            | REMARKS                                 | <b>7</b>                                |   | No.      |
| PCS / PKG  | PCS                                      | Footage(FI)                | $\vdash$   | SO LINE NO.                             | SO NO.                                  | CUSTOMER PO NO.   |          |
|  | M  | Li#(L)                     | Length(FT) |   |   | II EM DESCRIPTION   |          |
|  | TIY                                      | CUANIII                    |            |   |   |   | -        |
| prepaid,   | If charges are to be prepaid check here. | If charges a<br>check here | 8601       | FAX: (562) 903-                         | TEL: (562) 903-8600 FAX: (562) 903-8601 | CARRIER: J.V LEON # 110   | CARRIER  |
| (Signature of Cosignor)                                      | (Signatu                                 |                            | 0670       | S, CALIFORNIA 9                         | SANTA FE SPRINGS, CALIFORNIA 90670      | 10/15   |          |
| 4  |  |                            |            | IE AVENUE                               | 11529 GREENSTONE AVENUE                 | (928) 717-8833 Ext. 0000  |          |
| payment of freight and all other lawful charges              | eight and all                            | payment of fre             | RATION     | RICAN CORPO                             | MARUICHI AMERICAN CORPORA               |   |          |
| The carrier shall not make delivery of this shipment without | shall not mak                            | The carrier s              |            |   | TOOM.                                   | 18655 W KIRKLAND HILLSIDE RD  |          |
| consignor, the consignor shall sign the following            | ne consignor                             | consignor, th              |            |   | DOM                                     | VORK  |          |
| Subject to Section 7 of conditions, if this shipment is to   | ection 7 of c                            | Subject to S               |            | MAC                                     |   | ); J J LOGAN CONTRUCTION INC (S)                                      | SHIP TO: |
| 1 of 1   | - 7                                      | PAGE:                      |            | D                                       | L                                       | O: JJLOGAN CONSTRUCTION INC (B)                                       | SOLD TO: |
| 04/14/2017   | DATE SHIPPED:                            | DATE S                     |            |   |   | SH0000072115  | BL No.:  |

3

Remarks:

MUST BE TARPED - USE STRAPS ONLY 928-899-6900 JUDD

TOTAL LIFT:

29

21.199 46736

M

TOTAL LBS:

Double Checked by:

Carrier:

J.V LEON # 110

Per.:

Helipe Mireles Date:



3 Peaks Logistics PO Box 1398 Wilsonville, OR 97070

MC: 704604 P: 503-783-2660 F: 503-783-1951

LOAD NUMBER

19670

4/13/2017

### **DISPATCH CONFIRMATION**

Carrier: J & V Leon Trucking Inc.\*

MCID#:

554577

Driver:

Blythe, CA

Reference:

Cell:

Ph/Fax: 760-899-2141

760-921-1660 760-921-1660

Trailer:

Truck:

Victor Attn:

Load Info

The Following Pay Is Authorized For This Load

Rate Total

Pieces: Space:

0 48 Pallets: Temp:

Pay Code Load

Pay Type Flat

1,000.00

1.000.00

Act Wgt: As Wgt:

48000

Trailer:

48' Flatbed 356

21

1,000.00

48000

Miles:

Total

Type:

Stop S/C

From To

Name Address

City Phone

Zip CA

St

Contact 030217

Appt Appt Ref

P/U

4/14

4/14 Maruichi American Corp 11:00 11:00 11529 Greenstone Ave

Santa Fe Springs 562-903-8600

Helen

Ref

Yes

**Notes** 

PU# 030217 Loading appt set for 4/14 @ 11am - Appt will be under 3 Peaks Logistics //// \*\*\*\* Driver must have 15 pieces of dunnage on this load \*\*\*\*

FELIPS\_

Directions

\*\*\*\* YOU MUST HAVE 12 PIECES OF DUNNAGE !!! \*\*\*\*

Kirkland

ΑZ

No

2 Deliver 4/17

JJ Logan Construction 4/17 08:00 09:00 18655 West Kirland Hillside Road

928-899-6900

86332 Judd

Directions

About 1/8 of a mile before driver enters Kirkland - you will see a big Windmill on the left side of the road - There is a Pull off on the right side of the road across from the Windmill. Pull off there and call Judd - He will meet you there and have you follow him appx 5 miles into Kirkland...

| Commodity | Description<br>Reference |        | Space | Pieces | Weight |  |
|-----------|--------------------------|--------|-------|--------|--------|--|
| Steel     | PIPE                     |        | 48    | 0      | 48,000 |  |
|           |                          | Totals | 48    | 0      | 48,000 |  |

RATE INCLUDES ALL CHARGES // FULL TARP FLATBED LOAD// DRIVER MUST HAVE DUNNAGE !!!! // MAKE SURE THIS LOAD DOES NOT GET WET! /// STRAPS ONLY!

PLEASE SIGN AND FAX BACK TO 503-783-1951

James Mobley

4/13/17 DATE:

J & V Leon Trucking Inc.

4/13/17 DATE:

3 Peaks Logistics