

3peaks
logistics
load #19854
MC#554577-C

J&V Leon Trucking, Inc.

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

10842

P.O. 2050117 PHX
Shipper # 1092734

DATE

5-1-17

BILL OF LADING

SHIPPER: Emser Tile
ONTARIO CA

CONSIGNEE: Emser Tile
Phoenix AZ

Weight
Ticket
Number

BILL TO:

Equipment #

68
T110

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
25	pALLETS of Ceramic Tile	44299.51	\$	800.00

DATE 5-2-17

DRIVER

Emilio H.

RECEIVED

Pdo Sdis

TIME IN

TIME OUT

UNIFORM STRAIGHT BILL OF LADING
Original — Not Negotiable
SUBJECT TO THE TERMS AND CONDITIONS OF
THE UNIFORM BILL OF LADING

Ship Date	05/01/17
Shipper's Bill of Lading #	1092734



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

Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) COLLECT

Signature of Consignor _____

COLLECT

SHIPPER (from)			Please provide zip codes and phone numbers.			CONSIGNEE (to)		
Shipper 332144 EMSER TILE LLC - CADC1-WDC			Consignee 100018 EMSER TILE LLC - AZPHS					
Attn. to		Phone	Attn. to		Phone			
Address 5300 Shea Center Drive			Address 2604 South 38th Street					
Address			Address					
City Ontario	State CA	Zip/Postal Code 91761-7883	City Phoenix	State AZ	Zip/Postal Code 85034			
Special Instructions / Purchase Order Numbers / Contact Phone / Notes								

THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)

Name	Mailing Address		
City	State	Zip/Postal Code	Phone

PRO Number 2050117PHX	FOB C	Freight Collect
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Carrier Number 446556 3 PEAKS LOGISTICS LP

Emser Order Numbers

2339758, 2339759, 2339760, 2339761, 2339762, 2339763, 2339764, 2339765, 2339766, 2339767, 2339768, 2339770, 2340062

9765, 2339766, 2339767, 2339768, 2339770, 23
Pablo 25 P CHS
Solis 5-2+

[illegible]

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces _____ Pallets 25.00 Total _____

SHIPPER'S NO.	C.O.D.	1. The letters "C.O.D." must appear in box before consignee's name above.	
	\$ AMOUNT	2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check	
		3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	

REMIT C.O.D. TO: (if different than shipper above)

Name	Emser Tile			Mailing Address	8431 Santa Monica Boulevard		
City	Los Angeles			State	CA	Zip/Postal Code	90069-4294
						Phone	323.650.2000

SHIPPER CERTIFICATION

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 the applicable regulations of the Department of Transportation.

Shipper Signature

Date 5-1-17

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

COLLECT

SINGLE SHIPMENT		DATE	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER#
<input type="checkbox"/> YES	<input type="checkbox"/> NO	5-1-17		THO

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawful filed tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition 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 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 the terms and conditions of all Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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, 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.



3 Peaks Logistics
PO Box 1398
Wilsonville, OR 97070
MC: 704604 P: 503-783-2660 F: 503-783-1951

LOAD NUMBER
19854

4/28/2017

DISPATCH CONFIRMATION

Carrier: J & V Leon Trucking Inc.*
Blythe, CA

MCID#: 554577

Driver:

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

Reference:

Cell:

Attn: Victor

Trailer:

Truck:

Load Info

The Following Pay Is Authorized For This Load

Pieces: 0	Pallets: 0	Pay Code	Pay Type	Rate	Total
Space: 48	Temp:	Load	Flat	800.00	800.00
Act Wgt: 46000	Trailer: 48' Flatbed			Total	800.00
As Wgt: 46000	Miles: 342				
Type:					

Stop	S/C	From	To	Name	City	St	Ref	Appt
				Address	Phone	Zip	Contact	Appt Ref
1	P/U	5/1	5/1	Emser Tile	Ontario	CA	2050117PHX	Yes
		11:00	11:00	5300 Shea Center Drive	909-974-1600	91761	<i>Emilio</i>	

Notes PU#2050117PHX

Directions *** CUSTOMER ONLY PAYS 25.00 PER HOUR DETENTION - DRIVER MUST NOTIFY US IMMEDIATELY IF HE IS HELD UP *** //// IF DELIVERY LOCATIONS ARE DIFFERENT THAN THOSE ON DISPATCH - NOTIFY US IMMEDIATELY BEFORE LEAVING MILL *** MUST BE ON TIME FOR LOADING AND UNLOADING APPTS - IF THERE IS AN ISSUE PLEASE CALL IMMEDIATELY! ***** DRIVER IS RESPONSIBLE TO INSURE PROPER BUNDLES DELIVERED TO CORRECT LOCATION!!! *****

2	Deliver	5/2	5/2	Emser Tile	Phoenix	AZ		Yes
		07:00	07:00	2604 South 38th Street	602-263-8453	85034	Jim	

Notes MUST DELIVER BY 7AM!!!!!! NO FAIL!

Directions DRIVER MUST BE ON TIME FOR DELIVERY APPT! MUST DELIVER ON TIME - NO FAIL !!! ***** THIS LOAD MUST MUST MUST DELIVER BEFORE 700AM! NO FAIL !!!!! *****

Commodity	Description	Space	Pieces	Weight
	Reference			
Tile	Tile	48	0	46,000
Totals		48	0	46,000

RATE INCLUDES ALL CHARGES//FULL TARP FLATBED LOAD// MUST BE ON TIME FOR LOADING AND UNLOADING APPTS - IF THERE IS AN ISSUE PLEASE CALL IMMEDIATELY// DRIVER MUST FAX SIGNED POD IMMEDIATELY UPON DELIVERY TO: 503-783-1951

PLEASE SIGN AND FAX BACK TO 503-783-1951

James Mobley

3 Peaks Logistics

4/28/17

DATE:

Victor H. Leon
J & V Leon Trucking Inc.*

4/28/17

DATE:

J&V LEON TRUCKING, INC.

251 HEFLIN DR.
BLYTHE CA, 92225

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

Invoice

Date	Invoice #
5/1/2017	19854

Bill To
3 PEAKS LOGISTICS INC PO BOX 1398 WILSONVILLE, OR 97070

P.O. No.	Term	Load No.
2050117PHX	Net 30	19854

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE PHOENIX AZ	25-PALLETS	5/1/2017	1	800.00	800.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total		
				\$800.00		