

Roadmaster  
load # 0041592  
MC#554577-C

**J&V Leon Trucking, Inc.**  
790 Aurora Way • Blythe, California 92225  
Phone & Fax (760) 921-1660  
Cell (760) 899-2141

10664  
P.O. # 0441793  
Shipper #

DATE 05-03-17 **BILL OF LADING**

SHIPPER: <u>Jensen precast</u>	CONSIGNEE: <u>Even 10 West</u> <u>R3 contractors</u>	Weight Ticket Number
BILL TO: <u>Phoenix, AZ</u>	<u>Phoenix, AZ</u>	Equipment #

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
5	precast forms	10,771	\$	700.00

DATE 05-04-17 DRIVER Harry RECEIVED [Signature]  
TIME IN TIME OUT



Packlist ID: PH41793  
Order Number: PH025183  
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 # Eleven 10 West /  
R3 Contractors  
CONTACT:  
PHONE: (602) 268-0785

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

DELIVERY COMMENTS Eleven 10 West / R3 Contractors  
1110 W Towns and Country Rd.  
Orange, 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	1603-312		5/3/2017		

ORDERED	SHIPPED	BK. ORD.	INVENTORY	DESCRIPTION	WEIGHT	LINE	WH
			(1) 18 Liner 30" Cones NO RISERS Jeff @ 909-638-6370 Lizette @ 909-829-0740				
1			FBC483630	FB-CONE 36" X 48" X 30" OP fbc483630	3,048	1	P
1			DS4836	DW SOLID 36" X 48" ds4836	1,528	2	P
2			DS4848	DW SOLID 48" X 48" ds4848	4,130	3	P
1			DP4848	DW PERF 48" X 48" dp4848	2,065	4	P

SET / OFFLOAD

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

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

TOTAL WEIGHT

10,771

TAX CODE

AZ552 MAR/PH

ACKNOWLEDGED AND RECEIVED BY

X

PLEASE PRINT NAME

CHECKED BY

DELIVERED BY

TRUCK #

ORIGINAL COPY



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TO 1509 E Elwood Street  
Phoenix, AZ 85040-1330  
United States of America

Packlist ID: PH41793  
Order Number: PH025183

BRANCH INFO:

2410 W. Broadway Rd  
Phoenix, AZ 85041  
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DELIVERED BY

TRUCK #

Lizette Alvarez  
called J.L. to confirm

ORIGINAL COPY


**roadmaster specialized**  
 THE TRUSTED WAY A DIVISION OF ROADMASTER GROUP

Date: 05/02/17

## Load and Rate Confirmation

Load #: 0041592

 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:	R-3 CONTRACTORS	Date:	05/04/17 0700
	Address:	1110 W TOWN AND COUNTRY ROAD		05/04/17 0800
		ORANGE CA 92861	Contact:	JEFF
	Phone:	909-638-6370	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 LEONPlease provide the Driver's Name: Harry 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

h Fax: 623-344-1176

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

0041592

\*\*\*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	0041592

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

P.O. No.	Term	Load No.
PH41793	Net 30	0041592

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
JENSEN PRECAST PHOENIX AZ	ELEVEN 10 WEST PHOENIX AZ	5-PRECAST ...	5/3/2017	1	700.00	700.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				<b>Total</b>		
				\$700.00		