

Roadmaster  
Load # 0041597  
MC#554577-C

# J&V Leon Trucking, Inc.

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

10416

P.O. 42106-2  
Shipper #

DATE  
5-3-17

## BILL OF LADING

SHIPPER: Merit USA

CONSIGNEE: General Metal Mfg

Weight  
Ticket  
Number

BILL TO: 11093 beach ave  
Fontana Ca

2929 W Weldon ave  
Phoenix AZ

Equipment #

110  
7-11

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
1 coil △ CUESS 5/4/13		21.200	\$	\$50.00

DATE 5-5-17 DRIVER Felipe Nireles RECEIVED

TIME IN

TIME OUT



# Bill of Lading

Reference No. 42106-3  
Shipment Date 5/3/2017



From Fontana Warehouse, 11093 Beech Ave, Fontana, CA 92337  
Ship To GENERAL METALS MFG. & SUPPLY CO., 2929 W. WELDON AVE., PHOENIX, AZ 85017  
(602) 263.9607

Carrier ROADMASTER SPECIALIZED, INC. Ref

Vehicle No

Trailer No

1 NO Skid (GALV Coil)

Total 1 PCS 21,200 LBS

Attachments PKL-42106-2

7AM-3:30PM  
PREFERS MORNING DELIVERIES  
NO DELIVERIES IN THE RAIN / ONLY DELIVER ON CLEAR DAYS

*[Signature]* 5/4/17

ABOVE NAMED CARRIER RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From Merit USA ☐ at Kalama, WA ☒ at Los Angeles, Calif. ☐ at Pittsburg, Calif.

the property described above, 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 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 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 and hereby agreed to by the shipper and accepted for him and his assigns.

## NOTE

Loaded by shipper with power equipment without assistance and if shipment is subject to additional unloading expense it should be collected from consignee.

**Merit USA**

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

This shipment is correctly described, and weight shown is shipper's subject to verification according to agreement, with Weighing and Inspection Bureau or carrier having jurisdiction.

**Merit USA  
SHIPPER**

Subject to Section 7 of Conditions of applicable bill of lading, 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

**Merit USA  
Consignor**

Merit USA

Shipper, Per *[Signature]*

Agent, Per *Felipe M. [Signature]*



# Bill of Lading

Reference No. 42106-1  
Shipment Date 5/3/2017



From Fontana Warehouse, 11093 Beech Ave, Fontana, CA 92337

Ship To TYPHAN-OMNI, LLC, 1251 S. 35TH AVE., PHOENIX, AZ 85009  
(480) 339.1200

Carrier ROADMASTER SPECIALIZED, INC. Ref

Vehicle No

Trailer No

3 NO Skid (GALV Coil)

Total 3 PCS 24,655 LBS

Attachments PKL-42106-1

ABOVE NAMED CARRIER RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From Merit USA

☐ at Kalama, WA

☒ at Los Angeles, Calif.

☐ at Pittsburg, Calif.

the property described above, 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 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 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 and hereby agreed to by the shipper and accepted for him and his assigns.

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**Merit USA  
Consignor**

Merit USA

Shipper, Per

Agent, Per Felipe M. Reyes



## Packing List

Packing List  
Cust/Ship to  
Shipment Dt

42106-1  
4455/0  
5/3/2017



Ship-To  
TYPHAN-OMNI, LLC  
1251 S. 35TH AVE.  
PHOENIX, AZ 85009

Issued from  
Merit USA  
620 Clark Ave  
Pittsburg, CA 94565

Sold-To  
TYPHAN-OMNI, LLC  
1251 S. 35TH AVE.  
PHOENIX, AZ 85009

Divy Mthd	Our Carrier	To	Vehicle No
Carrier	ROADMASTER SPECIALIZED, INC.	Ref	Trailer No
Divy Hours	07:00-16:00		
Item	Product		
Our Order	55030	Your PO	12215 (4/27/2017)
		Delivery	Delivered to your dock
1-1	Galvanized CS Type A Coil MinSppl ChmTrt Dry G90		
	22 Gauge x 60"		

Ven Tag ID  
19205511  
19203711

Heat  
5YV04  
5YV90

Tag  
204006  
205211

Lift  
NS  
NS

Pcs  
1  
1

LBS  
7,730  
7,820

Total 2 15,550

2-1 Galvanized CS Type A Coil MinSppl ChmTrt Dry G90  
20 Gauge x 60"

Ven Tag ID  
68A692B00

Heat  
1JA28

Tag  
P-7850

Lift  
NS

Pcs  
1

LBS  
9,105

Total for the Shipment  
3 NO Skid (NS)

Gross  
24,655

Tare

Net (LBS)  
24,655

Inside Slp Stephanie Silliman  
Taken-by Slp Stephanie Silliman

(909) 287-7627  
☎ (909) 287-7627

(909) 854-3741  
☎ (909) 854-3741



# roadmaster specialized

THE TRUSTED WAY A DIVISION OF roadmaster group

Date: 05/02/17

## Load and Rate Confirmation

Load #: 0041597

Carrier J & V LEON TRUCKING INC.  
BLYTHE CA 92225

Contact: VICTOR

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

### Load Detail

BOL: transport no T 42106  
Trailer Type: Flatbed w/ Tarps (DAT)  
Commodity: STEEL COILS

Weight: 48000.0  
Temp:  
Reference: po no T 42106

**PU 1** Name: FONTANA WAREHOUSE Date: 05/03/17 0800  
Address: 11093 BEECH AVE 05/03/17 0800  
FONTANA CA 92337 Contact: SHIPPING DEPT  
Phone: 909-350-9280 Driver Load: N  
Reference number: PU p/u no. transport T 42106

**SO 2** Name: General Metals Co Date: 05/04/17 0700  
Address: 2929 w. Weldon Ave 05/04/17 1300  
PHOENIX AZ 85027 Contact:  
Phone: Driver Load: N

**SO 3** Name: TYPHAN OMNI LLC Date: 05/04/17 0700  
Address: 1251 S. 35TH AVE 05/04/17 1300  
PHOENIX AZ 85009 Contact: REC'D DEPT  
Phone: 480-339-1200 Driver Load: N

Payment Carrier Freight Pay: \$850.00  
Total Carrier Pay: \$850.00

### Instructions

FONTANA WAREHOUSE - \*\*\*\*Note;this is a customer pick up for Merit USA % Fontana warehouse Fontana, Ca\*\*\*p/u no. T 42106# p/u 4 steel coils /\*\*\*\*Tarp load/ must be dry at time of delivery\*\*\*load ready to pick up at 8am\*\*\*driver will need 6 to 8 coil racks & 6 to 8 4x4's & tarp\*\*\*\*  
FONTANA WAREHOUSE - 1st drop to General Metals Co Phx,Az p/u no. 42106# drop lay down coils\*\*\*unload hours 7am to 1pm\*\*tarp load  
FONTANA WAREHOUSE - 2nd final drop to Typhan Omni Phx,Az P/U NO. T 42106# TARP LOAD\*\*\*PHONE IS 480-339-1200 REC;D DEPT HOURS 6AM TO 2PM\*\*\*\*drop lay down coils.  
FONTANA WAREHOUSE - pick up at Fontana Warehouse Fontana ,Ca phone is 909-350-9280 loading hours 7am to 4pm  
General Metals Co - 1st drop to General Metals Co Phx,Az drop steel coils/ tarp load\*\*unload hours 7am to 1pm\*\*\*  
TYPHAN OMNI LLC - 2nd final drop to Typhan Omni LLC Phx,Az \*\* Rec'd dept phone no. 480-339-1200\*\*\*\*tarp load\*\*unload hours 7am to 2pm\*\*

**Agreement**

Contact: **Jim Fleet**  
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. LEO**Please provide the Driver's Name:** FELPE **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](mailto:billing@roadmastergroup.com)

h Fax: 623-344-1176

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

0041597

\*\*\*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 2**

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	0041597

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

P.O. No.	Term	Load No.
42106-2	Net 30	0041597

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
MERIT USA FONTANA CA	GENERAL METAL PHOENIX AZ	1-COIL	5/3/2017	1	850.00	850.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				<b>Total</b> \$850.00		