

J&V LEON TRUCKING, INC

790 AURORA WAY  
BLYTHE, CA. 92225

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

# Invoice

Date	Invoice #
4/14/2017	19672

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

Load Number	P.O. No.	Terms
19672	1041417PHX	Net 30

Pick up place	Delivery to	Item	Service Date	Quantity	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE PHOENIX AZ	21-PALLETS	4/14/2017	1	800.00	800.00
This invoice is Sold Assigned and Payable to Transfac, LLC.						<b>Total</b>
P O Box 3238 Salt Lake City, UT 84110.						\$800.00

# J&V Leon Trucking, Inc.

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

10922

3 PEAKS LOGISTICS  
LOAD # 19672  
MC#554577-C

P.O. 1041417 PHX  
Shipper #

DATE

04-14-17

## BILL OF LADING

SHIPPER: EMSEER TILE

CONSIGNEE: EMSEER TILE

Weight  
Ticket  
Number

BILL TO: ONTARIO CA

PHOENIX AZ

Equipment #

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
21	PAVEMENTS OF MISC. TILE	43,343	\$	800.00

DATE 04-17-17

DRIVER Harry

RECEIVED

TIME IN

TIME OUT

# COPY 1 - CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294  
Tel: 323.650.2000 Fax: 323.654.3190



1041417PHX  
PLACE PRO LABEL HERE

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

Ship Date 04/14/17  
Shipper's Bill of Lading # 1081420

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

Header Whse: CADC1

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

Signature of Consignor

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

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

Name			
City	Mailing Address		
	State	Zip/Postal Code	Phone
PRO Number 1041417PHX		FOB C	Freight Collect
Emser Order Numbers		Carrier Number	446556 PEAKS LOGISTICS LP

2318182, 2318183, 2318184, 2318185, 2318186, 2318187, 2318188, 2318189, 2318190, 2318191, 2318192, 2319308, 2319309, 2319310, 2319311,

NO. HANDLING UNITS		HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	CLASS	WEIGHT IN LBS.	NMFC ITEM#
Pieces	Pallets	(X)				(subject to correction)
	21.00		Tile Ceramic Stone or Setting Materials	FAK 50	43343.02	90500
			IM1-11, IF1-4, RA1-3			
			RV1-3			

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces \_\_\_\_\_ Pallets 21.00 Total \_\_\_\_\_

SHIPPER'S NO.	C.O.D.	1. The letters "C.O.D." must appear in box before consignee's name above.	
	\$	2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check	
	AMOUNT	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		
City	Los Angeles		
Mailing Address	8431 Santa Monica Boulevard		
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

## 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.

Date 4-14-17

SINGLE SHIPMENT

DATE

DRIVER/EMPLOYEE NUMBER AND SIGNATURE

COLLECT

TRAILER#

<input type="checkbox"/> YES	<input type="checkbox"/> NO	4 19 17	Harvey Harper	1 A B
------------------------------	-----------------------------	---------	---------------	-------

## 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 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 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 applicable motor carrier classification or tariff.



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

LOAD NUMBER  
19672

4/13/2017

### DISPATCH CONFIRMATION

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

MCID#: 554577

Driver:

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

Reference:

Cell:

Trailer:

Truck:

#### Load Info

Pieces: 0 Pallets: 0  
Space: 48 Temp:  
Act Wgt: 46000 Trailer: 48' Flatbed  
As Wgt: 46000 Miles: 342  
Type:

#### The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	800.00	800.00
	Total		800.00

Stop	S/C	From	To	Name	City	St	Ref	Appt
				Address	Phone	Zip	Contact	Appt Ref
1	P/U	4/14	4/14	Emser Tile	Ontario	CA	1041417PHX	Yes
		14:30	14:30	5300 Shea Center Drive	909-974-1600	91761	Harry	

Notes PU# 1041417PHX

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	4/17	4/17	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 !!! LOAD MUST MUST MUST DELIVER BEFORE 700AM! NO FAIL !!!!! \*\*\*\*\* THIS

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

4/13/17

DATE:

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

4/13/17

DATE: