3penis 1915ths J&V Leon Trucking, Inc. 790 Aurora Way • Blythe, California 92225 Phone & Fax (760) 921-1660

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

10316 P.O. 105011761N/SCO

MC#554577-C

Shipper # 1/15/117

DATE		Shipper # 1050117							
DATE 5-1-	BILL OI	FLADING							
SHIPPER: EN		consignee: En Scotts dal	1Ser e AZ		Weight Ticket Number				
BILL TO:					Equipment #				
					233-1149				
UNITS	COMMODITY		WEIGHT	RATE	CHARGE				
Scottsdale 8 Flandale	7120		29,171 11,301 40,472	41	850.00				
Fractie			10,1+2	P)	0.00				
DATE5-2-	17 DRIVERAIDENTO	aStill RECE	IVED (h)	5 X	Mar				
TIME IN	TIME OUT								

COPY 1 – CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294 Tel: 523:650.2000 Fax: 323.654.3190



1050117GLN/SCO PLACE PRO LABEL HERE UNIFORM STRAIGHT BILL OF LADING
Original --- Not Negotiable
SUBJECT TO THE THRING AND CONDITIONS OF

THE UNIFORM BILL OF LADING	
Ship Date 05/01/17	
Shipper's Bill of Lading #	_
1092736	

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 Cha	rges (Note: Freight charg	es are to be CO	LLECT unle	ess marked n		of Consignor	
	SHIPPER		Please provide					NSIGNEE (to)	
Shipper 332144 El	MSES TILE LL	C - CADC1-V	VDC	Consignee	330694	EMSER TII	مراحيرات فيست واستاني		
Attn. to		<u> </u>	Phone	Attn. to	000034	Linoziiii	LL CLU	Phone : As	• • • • • • • • • • • • • • • • • • • •
Address 5300 Shop	Center Drive			Address	FOEE W. D	Shalaa Daad (L	
Address	Center Drive			Address	5255 W. P	helps Road,	Sune 3		
City		State	Zip/Postal Code	City		Sta	te ·	Zio/Postal Code	
Ontario Special Instructions / Purch		[CA	91761–788	3 ! Glen	idale		AZ .	Zip/Postal Code 8	5306
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		57 Contact Friorie 7	Notes						
					•				
THIRD PARTY BILL	FREIGHT CH	HARGES TO:	(if different than above)						
lame				Mailing Address					
City				State	Zip/Po	stal Code		Phone	
PRO Number 10501	17GLN/SCO	FOB C	Freight Collect		Carrier Nu	mber 44655	6: 3 PEA	KS LOCKSTICS	LP
Emser Order Numb	ners								
339104, 2339105, 2 339120, 2339121, 2	339106, 2339 330122, 2339	107, 2339108, 123, 2339124,	2339109, 2339110, 23391 2339125, 2339126, 23391 2339142, 2339143, 23391	11, 2339112, 23 28, 2339129, 23	339113, 233 339130, 233	9114, 233911 9131, 233913	5, 2339116 2, 2339133	, 2339117, 2339 2339134, 2339	9118, 2339119, 9135, 2339136,
339137, 2339138, 2 340002, 2340105, 2	309139, 2339 340114, 2340	140, 2339141, 261, 2340294,	2339142, 2339143, 23391	44, 2339145, 23	339146, 233	9147, 233914	8, 2339149	, 2339988, 2340	0000, 2340001,
NO. HANDLING UNITS	нм	DESCRIPT	ION OF ARTICLES, KIND OF PACE	(AGE SPECIAL MAE	RKS AND EXCE	PTIONS	CLASS.	WEIGHT IN LBS.	NMFC ITEM#
Pieces Pallets	(x)	72001		to correction)		1			(subject to correction
18.00		Cerario Ston	e or Setting Materials	to confection,			FAK 50	29171.09	90500
/ 18.00	4 1 1110	i Cerainic Ston	e or Setting Materials			, 		1 2017 1.00	
-/+	-1+A	< 1 2 1	45 6 7 C	1.7.6	V 17	11.756) 		
-/- 			10 0 1-1		/ /	41101	L		
	-1-1	h 1.7	7 11	\sim	1 ,	~ / 			
/ 		16-16-6	<u> </u>	-					.
1 90	_ _/								
				Daniel	' Smi	Tm			
				Days	180				
MARK "X" IN THE HM OC	LUMN TO DESIG	NATE HAZARDOU	IS MATERIALS AS DEFINED IN D	OT REGULATIONS.	TOTAL HANDL	ING UNITS: Pie	ceš	Pallote: 18.00	Total
SHIRPER'S NO.		C.O.I		C.O.D." must a					
		\$		s to be collecte			1		Personal Check
 		JOMA		be paid by:	ليا	Shipper	☐ Con	erdust.	
REMIT C.O.D. TO: (if different th	an shipper ab	ove)	Mailing Address					
Emserine				<u> </u>		Monica Boul	levard		
Los Angeles	1			State CA	ZIP/PC	stal Code 900	069-4294	enone	323.650.2000
HIPPER CERTIFICATION IS to certify that percentage to the applications to the applications are the applications.	the above nan	ned materials	are properly classified, des	scribed, package	ed, marked,	and labeled,	and are in	proper condition	for transportation
hipper Signature	100/	1201	71				in:	ate 9 1	[]
ARRIER CERTIFIC	ATION	14/11					· De	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<i>t t</i>
arrier acknowlédges	receipt of pac	kages and rec	quired placards. Carrier cer	tifies emergency	y response i	nformation wa	as made av	ailable and/or ca	arrier has the DC
nergency response	guidebook or e	equivalent doci	iment in the vehicle.					4 - 4	
							(COLLECT	
SINGLE SHIPM		DATE	DRIV	ER/EMPLOYEE	NUMBER A	ND SIGNATU	JRE .	TRA	ILER#
YES	NO (5	<u> </u>	- Clar	-6 Clf	(EF)		3	1449	
ECEIVED, subject to the property describe alow, which said carr ontract) agrees to ca utually agreed, as to the of said property. It	o the classifica dipelow, in ap- rier (the word of rry to its usual leach carrier of hat every servi	tions and lawfu parent good or carrier being ur place of delive of all or any of sice to be perfo	PRIGINAL NOT NEGOTIA Il filed tariffs in effect on the der, except as noted (content derstood throughout this content erry at said destination, if on said property over all or any rmed hereunder shall be su	e date of issue of ents and condition ontract as mean its route, otherway portion of said	on of packaging any persions to deliversity of the contract to despend and conditions.	ges unknown), son or corpora er to another c stination, and a itions of all Lin	marked, contion in poss arrier on the as to each partiers. Dome	session of the pre- e route to said do party at any time	operty under the lestination. It is interested in all
in Uniform Freight	Classifications	in effect on th	e date hereof, if this is a ra	il or a rail-water	shipment, c	or (2) in the app	plicable mo	tor carrier class	fication or tariff

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 this shipper and accepted for himself and his assigns.

COPY 1 – CARRIER

2431 Santa Monica Boulevard, Los Angeles CA 90069-4294 Tel: 323.650.2000 Fax: 323.654.3190



1050117GLN/SCO

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

Shipper's Billion adding # 05/01/17 1092737

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without the recordise bethe 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

Signature of Consignor Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) COLLECT CADC1 Header Whse: CONSIGNEE (to) Please provide zip codes and phone numbers. SHIPPER (from) EMSER TILE LLC - AZSCO Consigned 331394 332144 EMSER TILE LLC - CADC1-WDC Attn. to Attn. to Address 15500 N. Greenway-Hayden Loop Address 5300 Shea Center Drive Address Suite 1 Zip/Postai Code 85260-1203 Scottsdale 91761-7883 CA City Ontario Special Instructions / Purchase Crder Numbers / Contact Phone / Note THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above) Mailing Address Name State **3 PEAKS LOGISTICS LP** . . 446556 Carrier Number Freight Collect PRO Number 1050117GLN/SCO FOB C 2339150, 2339151, 2339152, 2339153, 2339154, 2339155, 2339156, 2339157, 2339158, 2339159, 2339160, 2339161, 2339162, 2339163, 2339164, 2339165, 2339166, 2339167, 2339168, 2339169, 2339170, 2339171, 2339172, 2339989, 2339999, 2340276, 2340526, NMFC ITEM# WEIGHT IN LBS DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS CLASS (subject to correction NO. HANDLING UNITS (subject to correction) 90500 114361.18 FAK 50 Pallets Pieces Tile Ceramic Stone or Setting Materials 8.00 MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: 1. The letters "C.O.D." must appear in box before consigned's name above. ☐ Certified Funds☐ Company Check ☐ Personal Check C.O.D. 2. C.O.D. funds to be collected as: SHIPPER'S NO. ☐ • Consignes ☐ Shipper 3. C.O.D. fee to be paid by: THUOMA REMIT C.O.D. TO: (if different than shipper above $j(|x|)^{2-\frac{1}{2}}$ 8431 Santa Monica Boulevard Mailing Address Zip/Postal Code 323,650,2000 **Emser Tile** 90069-4294 CA 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. 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. TRAILER# DRIVER/EMPLOYEE NUMBER AND SIGNATURE DATE SINGLE SHIPMENT NO YES

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 the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated the property described 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier of all or any time interested in all or 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 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 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 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.

this is a motor carrier simpment.

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 Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. this is a motor carrier shipment.



3 Peaks Logistics PO Box 1398 Wilsonville, OR 97070

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

LOAD NUMBER 19852

4/28/2017

DISPATCH CONFIRMATION

Carr		V Leon ⁻ the, CA	Trucking	Inc.*			MCID#: Reference:	554577		Driver: Cell:		
Ph/F Attn:)-899-214 tor	\$1 76	60-921-16	60 760-92	1-1660	Trailer:			Truck:		
			Load Info)			The F	ollowing Pay	s Authoriz	ed For This	Load	
Piec	es: 0		Pal	lets: 20	ס	Pay Code		Pay Type		Rate	T	otal
Spac				np:		Load		Flat		850.00	850	0.00
Act V	_	6000			B' Flatbed					Total	850	0.00
As W Type	-	6000	Mile	es: 34	47							
Stop	S/C	From	То	Name Address			City Phone		St Zip	Ref Contact		Appt Appt Ref
1	P/U	5/1 13:00	5/1 13:00	Emser T 5300 Sh	ile ea Center Dri	ve	Ontario 909-974-	1600	CA 91761		GLN/SCC	
No	tes	PU# 1	1050117	GLN/SCC)							
OII	ections	IS HE IMME IF TH	LD UP DIATEL ERE IS	'** //// IF I Y BEFOR AN ISSUE	PAYS 25.00 DELIVERY LO RE LEAVING I E PLEASE CA ELIVERED TO	DCATIONS / MILL *** ALL IMMED!	ARE DIFFEI MUST BE ATELY! ***	RENT THAN ON TIME FO ********* DRIV	THOSE OR LOAD	ON DISPAT	TCH - NO [.] JNLOADIN	TIFY US NG APPTS -
2	Deliver		5/2 07:00	Emser T	ile Phelps Rd Sı	iita 3	Glendale 602-866-8	2452	AZ 85306			Yes
No	tes				AT 7AM SHA		002-000-0	<i>A</i> 00	00000			
3	Deliver	5/2 07:30	5/2 09:00	Emser Ti 15500 N	ile Greenway-Ha	ayden Loop	Scottsdale 480-443-8	=	AZ 85260		Control medical management of the	Yes
Com	modity		Descri Refere				Spa	ice Piece	s \	/ Veight		
Tile			Tile					48 () 4	46,000		
						Totals		48 () (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 FA	X BACK TO 503-783-1951	
James Mobley	4/28/17	VICTOR H. LENN	4/28/17
3 Peaks Logistics	DATE:	J & V Leon Trucking Inc.*	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	19852

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

 P.O. No.
 Term
 Load No.

 105117GLN/SCO
 Net 30
 19852

				19832		
Delivery to	Item	Service date	Qty	Rate	Amount	
EMSER TILE SCOTTSDAL E AZ	8-UNITS	5/1/2017	Qty 1	850.00	Amount 850.00	
	SCOTTSDAL	EMSER TILE SCOTTSDAL E AZ	EMSER TILE SCOTTSDAL E AZ 5/1/2017	Delivery to Item Service date Qty EMSER TILE SCOTTSDAL E AZ 8-UNITS 5/1/2017 1	Delivery to Item Service date Qty Rate EMSER TILE SCOTTSDAL E AZ S-1/2017 1 850.00	

This invoice is sold assigned ans paylable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.

Total

\$850.00