

Roadmaster
Load # 0041589
MC#554577-C

J&V Leon Trucking, Inc.

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

10479

P.O. 1403805
Shipper #

DATE 5-3-17

BILL OF LADING

SHIPPER:

Steelscape
11190 Arrow Route
Rancho Cucamonga, CA

CONSIGNEE:

MBCI
660 S 91st Ave
Tolleson, AZ

Weight
Ticket
Number

BILL TO:

Equipment #

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
<u>5</u>	<u>Steel coils</u>	<u>45,000</u>	<u>\$</u>	<u>775.00</u>

DATE 5-4-17

DRIVER

Eric

RECEIVED

[Signature]
5-4-17

TIME IN

TIME OUT



steelscape

B/L Number: 1403805

MASTER BILL OF LADING

Page: 01 of 1

From: Steelscape, LLC 11190 Arrow Route, Door #5 Rancho Cucamonga, CA - 91730	Carrier: Customer Will Call REL 18943	SCAC: CUST	Date Shipped: 05/03/2017
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Total Gross Shipping Weight: 45,100 LB	No. Of Pieces: 5	Freight Charges: EXW : Customer arranged will-call
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Stop 1

Sold To : METAL BLDG. COMPONENTS HOUSTON (2068)

Ship To : MBCI TOLLESON (10287)
660 SOUTH 91ST STREET
TOLLESON, AZ - 85353

Delivery Nbr.: 80955727

Total Pieces : 5 **Total Weight :** 45,100 LB **MTC Required (Check Annexure)**

Received by Consignee :

5-4-17

ANTHONY C

Date: _____

RECEIVED subject to the classifications and lawfully filed tariffs on the date of issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said company agrees to carry to its usual place of delivery at said destination if on its own railroad water line, highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, which agreed to by the shipper and accepted for himself and his assigns. Shipper certifies that the above named materials are properly classified, described, packaged, marked, and labeled/placarded, and are in proper condition for transportation, according to regulations of the department of transportation.

**TARP LOAD - KEEP LOAD DRY
CHAIN & STRAP PROTECTORS REQUIRED**

of Pieces _____ **Tractor#** REL 18943

Shipper

Date

Driver/Agent

Date

5/03/17 EMM

5317



roadmaster specialized

THE TRUSTED WAY A DIVISION OF roadmaster group

Date: 05/02/17

Load and Rate Confirmation

Load #: 0041589

Carrier	J & V LEON TRUCKING INC. BLYTHE CA 92225	Contact:	VICTOR	Phone:	760-899-2141
				Fax:	760-921-1660

Load Detail	BOL:	load no. OPR 18943	Weight:	45100.0
	Trailer Type:	Flatbed w/ Tarps (DAT)	Temp:	
	Commodity:	STEEL COILS	Reference:	po 914387

PU 1	Name:	STEELSCAPE CO	Date:	05/03/17 0800
	Address:	11200 ARROW ROUTE RD RANCHO CUCAMO CA 91730		05/03/17 0800
	Phone:	360-673-8281	Contact:	TERRA LUFF
			Driver Load:	N
	Reference number:	PU RELEASE# 1403805		

SO 2	Name:	MBCI	Date:	05/04/17 0700
	Address:	660 S 91ST AVE TOLLESON AZ 85353		05/04/17 1300
	Phone:	623-907-4616	Contact:	Albert
			Driver Load:	N

Payment	Carrier Freight Pay:	\$775.00
	Total Carrier Pay:	\$775.00

Instructions

STEELSCAPE CO - P/U RELEASE # 1403805 - P/U 5 or 6 SMALLER STEEL LAY DOWN COILS 45,100 LBS

***** TARP LOAD*****appt load time set for 8am WEDNESDAY 05/03/17 Per Terra***AT STEELSCAPE

CO***driver will need to have 8 or 10 coil racks & 8 or 10 4x4's to load 5 coils.

STEELSCAPE CO - MBCI - LOAD MUST REMAIN TARPED UNTIL DELIVERY / PRODUCT MUST BE DRY UPON RECEIPT

STEELSCAPE CO - Tarp load*****

MBCI - Tarp load*****appointment load time set for 8:00am***WEDNESDAY 05/03/17 Per Terra*****

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: ERIC **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

0041589

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

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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.



251 HEFLIN DR.
BLYTHE CA, 92225

Invoice

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

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
STEELSCAPE RANCHO CUCAMONGA CA	MBCI TOLLESON AZ	5-STEEL CO...	5/3/2017	1	775.00	775.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total \$775.00		