

3peaks  
Logistics  
Load #19861  
MC#554577-C

# J&V Leon Trucking, Inc.

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

10710

P.O. 1050417PHX  
Shipper #

DATE 05-04-17

## BILL OF LADING

SHIPPER: Emser tile

CONSIGNEE: Emser tile

Weight  
Ticket  
Number

BILL TO: Ontario, CA

Phoenix, AZ

Equipment #

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
24	pallets of tile	43,804	\$ 800.00	

DATE 05-05-17 DRIVER Harry

RECEIVED

TIME IN

TIME OUT

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

Ship Date	05/04/17
Shipper's Bill of Lading #	<b>1095945</b>



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		Phone	Attn. to		Phone	
Address	5300 Shea Center Drive		Address	2604 South 38th Street		
Address			Address			
City	Ontario	State CA	Zip/Postal Code	91761-7883	City Phoenix	
State	CA	Zip/Postal Code	91761-7883	City Phoenix	State AZ	
Special Instructions / Purchase Order Numbers / Contact Phone / Notes			Zip/Postal Code	85034		

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

Name	Mailing Address		
City	State	Zip/Postal Code	Phone

PRO Number 1050417PHX	FOB C	Freight Collect	Carrier Number 446556	3 PEAKS LOGISTICS LP
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### Emser Order Numbers

2344884, 2344885, 2344886, 2344887, 2344888, 2344889, 2344890, 2344892, 2344893, 2344894, 2344895, 2344896, 2344897, 2344898, 2344899, 2344900,  
2344901, 2344902, 2344903, 2344904, 2344905, 2344906, 2344907, 2344908, 2344909, 2344910, 2344911, 2344912, 2344913, 2344914, 2344915, 2344916,  
2344917, 2344918, 2344919, 2344920, 2344921, 2345893, 2345895, 2345902, 2345904, 2345906, 2345907, 2345908, 2345909, 2345911, 2345917, 2345919,  
2346166

[illegible]

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces \_\_\_\_\_ Pallets: 24.00 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 <b>Emser Tile</b>		Mailing Address <b>8431 Santa Monica Boulevard</b>	
City <b>Los Angeles</b>	State <b>CA</b>	Zip/Postal Code <b>90069-4294</b>	Phone <b>323.650.2000</b>

## 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

Date \_\_\_\_\_

### 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.

## COLLECT

SINGLE SHIPMENT		DATE	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER#
<input type="checkbox"/> YES	<input type="checkbox"/> NO	5 4 17	<i>[Signature]</i>	

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 indicate 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



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

LOAD NUMBER  
19861

4/28/2017

### DISPATCH CONFIRMATION

Carrier: J & V Leon Trucking Inc.\*  
Blythe, CA  
Ph/Fax: 760-899-2141 760-921-1660 760-921-1660  
Attn: Victor

MCID#: 554577  
Reference:  
Trailer:

Driver:  
Cell:  
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 Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	P/U	5/4 11:30	5/4 11:30	Emser Tile 5300 Shea Center Drive	Ontario 909-974-1600	CA 91761	1050417PHX <i>HANLEY</i>	Yes

Notes PU# 1050417PHX

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	5/5 07:00	5/5 07:00	Emser Tile 2604 South 38th Street	Phoenix 602-263-8453	AZ 85034	Jim	Yes
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Notes MUST DELIVER BY 7AM!!!!!! NO FAIL!

Directions DRIVER MUST BE ON TIME FOR DELIVERY APPT! MUST DELIVER ON TIME - NO FAIL !!! \*\*\*\*\* THIS LOAD MUST MUST MUST DELIVER BEFORE 700AM! NO FAIL !!!!! \*\*\*\*\*

Commodity	Description Reference	Space	Pieces	Weight
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

4/28/17  
DATE:

*VICTOR H. LEON*  
J & V Leon Trucking Inc.\*

4/28/17  
DATE:

251 HEFLIN DR.  
BLYTHE CA, 92225

# Invoice

Date	Invoice #
5/4/2017	19861

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

P.O. No.	Term		Load No.
1050417PHX	Net 30		19861

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE PHOENIX AZ	24-PALLETS	5/4/2017	1	800.00	800.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				<b>Total</b> 800.00		