

Roadmaster
load #0041528
MC#554577-C

J&V Leon Trucking, Inc.

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

10462

P.O. 376284
Shipper # 376284

DATE 4/28/17

BILL OF LADING

SHIPPER: Metals Coaters
Menlo Cucamonga Ca

CONSIGNEE: HBCI
Tolleson AZ

Weight
Ticket
Number

BILL TO:

Equipment #

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
5-coils	steel	45,125	\$	775.00

DATE 5/1/17 DRIVER MARCIA RECEIVED [Signature] 5-1-17

TIME IN

TIME OUT



METAL COATERS®
A Division of NCI Group, Inc.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the
Issue of this Original Bill of Lading.

STRAIGHT BILL OF LADING

ORIGINAL - SHORT FORM - NOT NEGOTIABLE

DATE 28-APR-17 10:25:59
BILL OF LADING 8952691 / 376284
SHIPPER'S NO.
CUSTOMER P.O. NO. FB-232
CONSIGNEE P.O. NO. 109490

FROM:
9123 CENTER AVE
RANCHO CUCAMONGA, CA
909-987-4681

The property described below, in apparent good order, except as noted (contents and condition 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the official, Uniform Freight Classifications in effect on the date hereof, if this is a rail - water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Delivering Carrier: ROADMASTER SPECIALIZED

Car or Vehicle Initials

Consigned METAL BUILDING COMPONENTS LP
To And MBCL - ARIZONA, 660 SOUTH 91ST AVE
Destination TOLLESON, AZ 85353-9393

FOB: ORIGIN - SECURED BY PROCE

BY TRUCK ☐ FREIGHT ☒

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 other lawful charges.

☒ COLLECT ☐ PREPAID

COIL	DESCRIPTION	GA	WIDTH	GRORIG	COLOR	MILL COIL	ORDER	ACTUAL WEIGHT	TMW	FEET
81013821501	GALVALUME AZ50-50	0.018	42.7500	50BAC	COAL BLACK XL	1003936092	8167867	5.425	5.339	2.080
81015960300	GALVALUME AZ50-80	0.018	42.7500	80F	CLASSIC GREEN CR	4301116132	8167879	7.100	6.923	2.697
81015960200	GALVALUME AZ50-80	0.018	42.7500	80F	CLASSIC GREEN CR	4301116132	8167879	7.230	7.052	2.747
81015960100	GALVALUME AZ50-80	0.018	42.7500	80F	CLASSIC GREEN CR	4301116132	8167879	7.280	7.103	2.767
81015750200	GALVALUME AZ50-80	0.018	42.7500	80F	KOKO BROWN XL	5161116311	8167748	7.120	6.905	2.690
81015930200	GALVALUME AZ50-80	0.018	42.7500	80F	KOKO BROWN XL	4101116271	8167748	10.670	10.396	4.050
For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC Day or Night CCN#: 632203 Within USA and Canada: 1-800-424-9300 Outside USA and Canada: +1 703-527-3887 (collect calls accepted)						NET TARE(SKID) GROSS		44,825 300 45,125	43,718	
LOAD MUST BE TARPED.										
Remit C.O.D. to	PO BOX 841068 DALLAS, TX 75284-1068, US		C.O.D. Amt. \$		Total Charges \$	This is to certify that the above materials are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.				
Address										
THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.										
Date	4-28-17		Date	4-28-17		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.				
Shipper, Per	T-803		Agent, Per	H		Shipper				
PERMANENT POST-OFFICE ADDRESS OF SHIPPER:						Per				
METAL COATERS CALIFORNIA 9123 CENTER AVE RANCHO CUCAMONGA, CA 91730										

Page: 1 of: 1

This is to certify that the above materials are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS _____ LBS.

Shipper

Per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on and all other requirements of consolidation freight.

Agent or Cashier
Anthony
5-1-17
(The signature here acknowledges only the amount prepaid.)
Charges advanced

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: _____ per _____



METAL COATERS®
A Division of NCI Group, Inc.

9123 CENTER AVE
RANCHO CUCAMONGA, CA 91730

PACKING LIST

B
METAL BUILDING COMPONENTS LP
PO BOX 38217
14031 WEST HARDY
HOUSTON, TX 77238
L
L
T
O

S
METAL BUILDING COMPONENTS LP
MBCI - ARIZONA, 660 SOUTH 91ST AVE
TOLLESON, AZ 85353-9393
H
P
T
O

SHIP DATE		SHIP VIA		ROADMASTER SPECIAL		FOB		MILL SHIPPER #		BOL NUMBER									
28-APR-17 10:25:58										8952691									
COIL	SALES ORDER	GA	WDTH	TYPE	GR	ORIG	COLOR	MILL CODE	MILL COIL	CUST PO	CONS PO	PC	LOAD REF	CUST PART	HEAT	ACTUAL WEIGHT	TMW	LINEAR FEET	
81015750200	8167748	0.0185	42.7500	AZ50	80	F	KOKO BROWN XL	TD	5161116311-2	109490	109490		913335		F6249	7.120	6.905	2.690	
81015930200	8167748	0.0185	42.7500	AZ50	80	F	KOKO BROWN XL	TD	4101116271-1	109490	109490		913335		F6538	10.670	10.396	4.050	
===== ORDER TOTALS: =====		NUMBER OF ITEMS: 2		WEIGHT: 17.790		THEORETICAL WEIGHT: 17.301		LINEAL FEET: 6.740											
81013821501	8167867	0.0185	42.7500	AZ50	50	BAC	COAL BLACK XL	SA	10039386092	FB-232	109490		913335		7524169	5.425	5.339	2.080	
===== ORDER TOTALS: =====		NUMBER OF ITEMS: 1		WEIGHT: 5.425		THEORETICAL WEIGHT: 5.339		LINEAL FEET: 2.080											
81015960100	8167879	0.0185	42.7500	AZ50	80	F	CLASSIC GREEN CR	TD	4301116132-1	109490	109490		913335		F0290	7.280	7.103	2.767	
81015960200	8167879	0.0185	42.7500	AZ50	80	F	CLASSIC GREEN CR	TD	4301116132-1	109490	109490		913335		F0290	7.230	7.052	2.747	
81015960300	8167879	0.0185	42.7500	AZ50	80	F	CLASSIC GREEN CR	TD	4301116132-1	109490	109490		913335		F0290	7.100	6.923	2.697	
===== ORDER TOTALS: =====		NUMBER OF ITEMS: 3		WEIGHT: 21.610		THEORETICAL WEIGHT: 21.078		LINEAL FEET: 8.211											
<div>5-1-17</div>																			

5-1-17

6 Items 3 Orders

Weight: 44.825 TMW: 43.718 Linear Feet: 17,031


roadmaster specialized
THE TRUSTED WAY A DIVISION OF ROADMASTER GROUP
Date: 04/27/2017

Load and Rate Confirmation
Load #: 0041528

Carrier J & V LEON TRUCKING INC.
 BLYTHE CA 92225

Contact: VICTOR

Phone: 760-899-2141

Fax: 760-921-1660

Load Detail
BOL: load no 913335
Trailer Type: Flatbed w/ Tarps (DAT)
Commodity: STEEL SKIDDED COILS

Weight: 44825.0
Temp:
Reference: REL 376284

PU 1 Name: METAL COATERS Date: 04/28/2017 1000
 Address: 9133 CENTER AVE 04/28/2017 1000
 RANCHO CUCAMOCA 91729 Contact: rec'd dept
 Phone: 909-987-4681 Driver Load: N
 Reference number: PU RELEASE# 376284

SO 2 Name: MBCI Date: 05/01/2017 0700
 Address: 660 S 91ST AVE 05/01/2017 1300
 TOLLESON AZ 85353 Contact: Albert
 Phone: 623-907-4616 Driver Load: N

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

Instructions

METAL COATERS - P/U RELEASE # 376284 - P/U SKIDDED COILS ***** TARP LOAD*****Spoke to Ted said ok to load appt at 10am Friday 04/28/17.

METAL COATERS - MBCI - LOAD MUST REMAIN TARPED UNTIL DELIVERY / PRODUCT MUST BE DRY UPON RECEIPT

METAL COATERS - TARP LOAD

MBCI - Tarp load*****

Agreement

Contact: **Yolanda Navarro**
 Phone: 877-257-2091 x 120
 Confirm Date: 04/27/2017

Please sign and fax back to 623-344-1218

Carrier Signature:

x VICTOR A-LEON

Please provide the Driver's Name: Marcial **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

0041528

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 #
4/28/2017	0041528

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

P.O. No.	Term	Load No.
376284	Net 30	0041528

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
METAL COATERS RANCHO CUCAMONGA CA	MBCI TOLLESON AZ	5-COILS	4/28/2017	1	775.00	775.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total		
				\$775.00		