

790 AURORA WAY  
BLYTHE, CA. 92225

Date	Invoice #
4/17/2017	19687

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

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

Load Number	P.O. No.	Terms
19687	3041717PHX	Net 30

Pick up place	Delivery to	Item	Service Date	Quantity	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE PHOENIX AZ	21-PALLETS	4/17/2017	1	800.00	800.00

This invoice is Sold Assigned and Payable to Transfac, LLC.

**Total**

\$800.00

P O Box 3238 Salt Lake City, UT 84110.

3peaks  
Logistics  
Word # 19687  
MC#554577-C

# J&V Leon Trucking, Inc.

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

10835

P.O. 3041717 PHX  
Shipper # 1081999

DATE 4-17-17

## BILL OF LADING

SHIPPER: Emser Tile  
ONTARIO CA

CONSIGNEE: Emser Tile  
Phoenix AZ

Weight  
Ticket  
Number

BILL TO:

Equipment #

68  
T110

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
21	pallets of Tile	43,730.82	\$	800.00

DATE 4-18-17

DRIVER

Emilio H.

RECEIVED

*[Signature]*

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	04/17/17
Shipper's Bill of Lading #	<b>1081999</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.

Signature of Consignor

Header Whse: CADC1

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

SHIPPER (from)

**Please provide zip codes and phone numbers.**

**CONSIGNEE (to)**

Shipper <b>332144 EMSER TILE LLC – CADC1–WDC</b>			Consignee <b>100018 EMSER TILE LLC – AZPHX</b>		
Attn. to		Phone	Attn. to		Phone
Address <b>5300 Shea Center Drive</b>			Address <b>2604 South 38th Street</b>		
Address			Address		
City <b>Ontario</b>	State <b>CA</b>	Zip/Postal Code <b>91761-7883</b>	City <b>Phoenix</b>	State <b>AZ</b>	Zip/Postal Code <b>85034</b>

Special Instructions / Purchase Order Numbers / Contact Phone / Notes
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22222222

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

Name				Mailing Address			
City				State		Zip/Postal Code	
						Phone	

PBO Number	3041717PHX	FOB C	Freight Collect	Carrier Number	446556	3 PEAKS LOGISTICS LP
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### Emser Order Numbers

2320340, 2320342, 2320343, 2320357, 2320374, 2320378, 2320388, 2320410,

[illegible]

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 <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

**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 9-17-17

### CARRIER CERTIFICATION

**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**

TRAIL ER#

<input type="checkbox"/> YES	<input type="checkbox"/> NO	4-17-17	Emilio Ag. A.	T/10
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## 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 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 (1) 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.



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

LOAD NUMBER

19687

4/14/2017

### 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  
Space: 48  
Act Wgt: 46000  
As Wgt: 46000  
Type:

Pallets: 0  
Temp:  
Trailer: 48' Flatbed  
Miles: 342

#### 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	4/17 09:30	4/17 09:30	Emser Tile 5300 Shea Center Drive	Ontario 909-974-1600	CA 91761	3041717PHX EMILIO	Yes

Notes PU#3041717PHX

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	4/18 07:00	4/18 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

4/14/17

DATE:

Victor H. Leon

J & V Leon Trucking Inc.\*

4/14/17

DATE: