

CARDINAL

Order # BR229975

MC#554577-C

J&V Leon Trucking, Inc.

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

10413

P.O. 0005514
Shipper # 5707

DATE

9-28-17

BILL OF LADING

SHIPPER: power solar frames

CONSIGNEE: FRT FRAMES

Weight
Ticket
Number

BILL TO: 4118 E Elwood St
Phoenix AZ

260 E Ave K-8
Londcaster CA

Equipment #

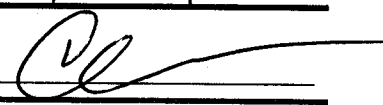
118
T/111

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
93 pcs	Solar frames	5,908	\$	700.00

DATE 5-1-17

DRIVER Felipe Mireles

RECEIVED



TIME IN

TIME OUT

Dewer

Powers Solar Frames
4118 E Elwood St
Phoenix, AZ 85040

602-437-1160

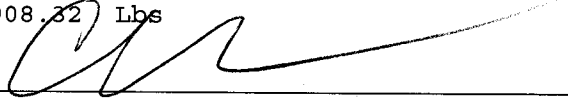
Ship Number: 00005514
Order Date: 03/14/17
Sked Ship Date: 03/10/17
Your Order No: SE-12-301
Customer Number: 000000003024

Sold To:
METRO SOLAR ENGINEERING
2284 N. Glassell St. Suite G
Orange, CA 92865
CHARLES 714.402-9803
Phone: Fax:

Shipped To:
LA WATER WORKS
260 E AVE K-8
LANDCASTER, CA
CHARLES 714.402-9803

Qty Ordered	Footage	Part Description
30	019-07	9" X .055" INT SUPER PURLIN
22	022-06	9" X .055" INT SUPER PURLIN
24	019-07	9" x .055" EXT SUPER PURLIN
16	022-06	9" x .055" EXT SUPER PURLIN
1		FREIGHT SOLAR FRAMES

Total Weight ==> 5908.32 Lbs

Received By: 

IT IS THE RESPONSIBILITY OF THE CUSTOMER TO INSURE THEIR SOLAR PANELS ARE
COMPATIBLE WITH POWERS SOLAR FRAMES. POWERS SOLAR FRAMES DOES NOT ASSUME ANY
INSTALLATION OF ITS PRODUCTS. CONSULT
WITH A REGISTERED ENGINEER FOR PROPER APPLICATION.

FREIGHT ESTIMATES ARE SUBJECT TO CHANGE AT TIME OF SHIPMENT
MATERIAL QUOTES ARE VALID FOR 30 DAYS

TERMS: 50% DEPOSIT AT TIME OF ORDER AND BALANCE PAID PRIOR TO SHIPPING ORDER
PROCESSING WILL NOT BEGIN UNTIL DEPOSIT IS RECEIVED.



Carrier Load and Rate Confirmation



Cardinal Logistics Management Corp.

Area: Phoenix

5333 Davidson Hwy
Concord, NC - 28027

Contact: Russell Nelson

Office

Fax:

Cell:

800-683-1608

602-278-6665

602-750-9665

Order Number:

BR229975

Please reference this number on all documentation

Ref Number:

Order Details

Trailer Type: Flatbed Miles: 402 Weight: 0 lbs

Commodity:

Remarks: load of steel carport frames. lbs load must be tarped.

Note:

Carrier Info

J & V LEON TRUCKING
790 AURORA WAY
Blythe, CA - 92225

Phone: (760) 899-2141

Email: vichleon@hotmail.com

Fax: (760) 921-1660

Attn: VICTOR

Drv Name: FELIPE

Drv Phone:

Tractor #:

Trailer #:

Type	Name/Address	Earliest	Latest
PICKUP	POWERS SOLAR FRAMES LLC 4118 E Elwood St.	04/28/17 08:00	04/28/17 11:00

BL#

Phoenix, AZ - 85040

Comments: PO# REF#5707 going to Commerce

Directions:

DELIVERY	FRT FRAMES 260 E AVE K-8	05/01/17 07:00	05/01/17 07:00
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BL#

Lancaster, CA - 93534

Comments: DELIVERY CONTACT CHARLES 714-402-9803

Directions:

Pay Summary

Linehaul:	\$700.00
Fuel Surcharge:	\$0.00
Other Accessorials:	\$0.00
TOTAL:	\$700.00

FELIPE

- * All accessorial charges must be pre-approved and billed with receipt and POD.
- * All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers
- * Carrier/driver is required to check call arriving shipper and after unloading or 30 minutes prior to delay starting.
- * Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- * Refer to BOL for Temperatures.

Payment Information:

- * We require original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it WILL NOT be paid.
- * Please reference Cardinal's order number on all correspondences, including invoice(s).

Send Invoice & Proof of Delivery (POD) to:
Cardinal Logistics Management Corp
P.O. Box 1309
Concord, NC 28026

VICTOR H LEON
Carrier Signature

04-27-17
Date

PLEASE REVIEW, SIGN AND FAX TO : 602-278-6665

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	BR229975

Bill To
CARDINAL LOGISTICS MANAGEMENT CORP. 5333 DAVIDSON HWY CONCORD, NC 28027

P.O. No.	Term	Load No.
00005514	Net 30	BR229975

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
POWER SOLAR FRAMES PHOENIX AZ	FRT FRAMES LANDCASTER CA	93-PCS	4/28/2017	1	700.00	700.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total		
				\$700.00		