J&V LEON TRUCKING, INC

790 AURORA WAY BLYTHE, CA. 92225

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

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/20/2017 | 19695 |

| Load Number | P.O. No. | Terms | | |
|-------------|------------|--------|--|--|
| 19695 | 1042017PHX | Net 30 | | |

| Pick up place | Delivery to | Item | Service Date | Quantity | Rate | Amount |
|--------------------------|--------------------------|------------|--------------|----------|------|--------|
| EMSER TILE ONTARIO CA | EMSER TILE PHOENIX AZ | 21-PALLETS | 4/20/2017 | 1 | | 800.00 |
| | , | | | | | |
| | | | | | | |

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

Total

\$800.00

P O Box 3238 Salt Lake City, UT 84110.

30en/cs 1001/Stics 1001/41/01/60/5 MC#554577-C

TIME IN

J&V Leon Trucking, Inc.

790 Aurora Way • Blythe, California 92225 Phone & Fax (760) 921-1660 Cell (760) 899-2141 10602 P.O. 1042017PHX Shipper #

DATE **BILL OF LADING** Weight Ticket CONSIGNEE: Number Equipment # **UNITS** COMMODITY WEIGHT **RATE CHARGE** 3,820 pallets of the DATE **RECEIVED DRIVER**

TIME OUT

COPY 1 - CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294 Tel: 323.650.2000 Fax: 323.654.3190



1042017PHX

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

| Ship Date | 04/20/17 |
|----------------------------|----------|
| Shipper's Bill of Lading # | 1085548 |

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.

| | N | Pl | ACE PI | RO LAE | BEL HEF | ?E | | | | | Signature o | f-Consignor | |
|---|--|-------------------|--|----------------------|--|--------------------------------|----------------------------------|----------------------|-----------------|-----------|------------------|------------------|--|
| eader Wh | se: CA | DC1 | Freig | ght Charç | | | jes are to be C | | | rked pro | | | |
| | . 9 | HIPPE | R (from) | | ı | Please provide | zip codes and | | numbers. | | CO! | ISIGNEE (to) | |
| hipper 332 | 2144 EMSE | RTILE | LLC - C | ADC1-W | DC | | Consignee | 100018 | B EMS | ER TILI | ELLC - A | | |
| ttn. to | | | | | Phone | | Attn. to | | | | | Phone | |
| ddress 530 | 00 Shea Cen | ter Dri | ve | | | | Address | 2604 9 | South 38th | Street | | | |
| ddress | | | | | | | Address | | \ | | 11 | | |
| ity Ontario |) | | State | CA | Zip/Postal C | ode 91761–788 | 33 City Ph | penix | | State | sp/ | Zip/Postal 2008 | 5034 |
| pecial Instructi | ions / Purchase | Order Nu | mbers / Cont | | Notes | | | | | 1 | // | | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 191 | | | | | / | / / | / | 1 | |
| THIRD PAF | RTY BILL FF | REIGHT | CHARG | ES TO: (| if differen | t than above) | | | | | 11/. | | |
| lame | | | | | | | Mailing Address | | 1 / | | | 7/ | |
| City | | | | | | | State | | Zip/Postal Code | | | Phone | |
| PRO Numb | per 1042017 | PHX | F | ов с | Freight 0 | Collect | | Carrie | r Numb | 44655 | 6 3 PEA | (S'LOGISTICS | LP |
| - 0 | I Ni la a re | | | | | | | | 7 | | <u> </u> | | |
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| 325943, 23 | 325945, 232 | 946, 2 5997, 2 | 325947, 2 | 2325951, 2325999. | 2325952, 2326001. | 2325953, 2325 2326002, 2326 | 5954, 2325957, 5004, 2326005, | 2325961, 2326006, | 2326007, | 2326009 | 2326010 | 2326013, 2326 | 5427, 2326429, 6454, 2326456 |
| 326431, 23 | 326433, 2326 326547, 2326 | 5442, 2 | 326443, 2 | 2326444, | 2 3 26445, | 2326446, 2326 | 5447, 2326448, | 2326449, | 2326450, | 232045 | 1, 2320432 | 2020400, 2020 | 3434, 2020430, |
| 320540, 20 | 320341, 2020 | 1 1 | | | | | CKAGE, SPECIAL M | | | | CLASS | WEIGHT IN LBS. | NMFC ITEM# |
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| SHIPPER' | S 110. | | | \$ | | 2. C.O.D. fur | nds to be colle | cted as: | ☐ Certif | ied Fun | ds∐ Com ☐ Coi | pany Check L | Personal Che |
| | 1.000.0000000 | İ | | AMO | UNT | 3. C.O.D. fee | to be paid by | | ☐ Shipp | oer | ☐ C01 | 151giles | |
| REMIT C. | O.D. TO: (if | differe | ent than s | hipper al | oove) | | Mailing Address | 0401 | Santa Mon | ica Bou | levard | | |
| Name Emser Tile | | | | | | State | | Zip, Postal Co | odo | | Phone | 323.650.2000 | |
| City | Angeles | | | 1 | | | | CA | | | 069-4294 | | |
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| Shipper Sig | | riok . | Constitution of the State of the August State of the Stat | - | STORES OF THE PARTY OF THE PART | | | | | | | vailable and/or | carrier has the |
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| emergency | response g | uideboo | ok or equi | valent co | currient in | uic veilicle. | | | | | ** | COLLECT | Γ |
| | | | | DATE | | DF | RIVER/EMPLO | EE NUM | BER AND | SIGNAT | TURE | TF | RAILER# |
| 01111 | OLE CHIDRAT | - K1-X | | | | 507 1 | | | | | | | |
| SINC T YES | GLE SHIPME | | T u | DATE | 11 | Iban | 41 | Nos | / | | | 20 | |

RECEIVED, subject to the classifications and lawful filed tariffs in effect on the date of issue of this Original Bill of Lading
RECEIVED, subject to the classifications and lawful filed tariffs in effect on the date of issue of this Original Bill of Lading
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subject to the viscosity of the word carrier good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indic
the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indic
the property (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 a
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 a
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 a
mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination. It is
mutually agreed, as to each carrier of all or any of said property or any portion of said route to destination. It is
noted to the terms and conditions of the property of



3 Peaks Logistics PO Box 1398 Wilsonville, OR 97070

MC: 704604 P: 503-783-2660 F: 503-783-1951

LOAD NUMBER

19695

4/14/2017

DISPATCH CONFIRMATION

Carrier: J & V Leon Trucking Inc.*

MCID#:

554577

Driver:

Blythe, CA

Reference:

Cell:

Ph/Fax: 760-899-2141

760-921-1660 760-921-1660 Trailer:

Truck:

Victor Attn:

Load Info

The Following Pay Is Authorized For This Load

Total

Pieces: 0 Space: 48

Temp:

Pay Code

Pay Type

Rate

Act Wgt: 46000 Trailer:

Pallets:

Load

Flat

800.00

800.00

As Wgt:

46000

Miles:

342

48' Flatbed

0

Total

800.00

Type:

Stop S/C From To Name Address

Phone

St Zip CA

Ref Contact Appt Appt Ref

P/U

4/20 4/20 **Emser Tile** 11:30 11:30 5300 Shea Center Drive Ontario 909-974-1600

City

91761

1042017PHX Harry

Yes

Notes

PU# 1042017PHX

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 MUST BE ON TIME FOR LOADING AND UNLOADING APPTS -**IMMEDIATELY BEFORE LEAVING MILL *****

2 Deliver 4/21

Tile

4/21

Emser Tile

Phoenix

AZ

Yes

07:00 07:00 2604 South 38th Street

602-263-8453

85034

Jim

Notes

MUST DELIVER BY 7AM!!!!!! NO FAIL!

Directions

DRIVER MUST BE ON TIME FOR DELIVERY APPT! MUST DELIVER ON TIME - NO FAIL !!!

****** THIS

Description Space Weight Commodity **Pieces** Reference Tile 48 0 46,000

LOAD MUST MUST DELIVER BEFORE 700AM! NO FAIL !!!!!!

Totals

48

46.000

0

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:

J & V Leon Trucking Inc.

4/14/17

DATE: