

790 AURORA WAY  
BLYTHE, CA. 92225

Date	Invoice #
4/20/2017	19698

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
19698	1042017TUC	Net 30

Pick up place	Delivery to	Item	Service Date	Quantity	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE TUCSON AZ	21-PALLETS	4/20/2017	1	1,000.00	1,000.00

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

**Total**

\$1,000.00

P O Box 3238 Salt Lake City, UT 84110.

# J&V Leon Trucking, Inc.

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

9206

P.O.

Shipper #

1042017TVC

1085606

DATE

4/20/17

## BILL OF LADING

SHIPPER:

Emser Tile  
5300 Shea Center Dr  
Ontario CA

CONSIGNEE:

Emser Tile  
2430 N. Flaming Well Rd  
Tucson AZ

Weight  
Ticket  
Number

BILL TO:

Equipment #

235  
H46

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
21	21 pallets of tile	43,896	\$	1,000.00

DATE

4/21/17

DRIVER

Joe Lopez

RECEIVED

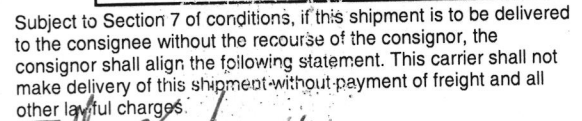
4-21

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	04/20/17
Shipper's Bill of Lading #	<b>1085606</b>



Signature of Consignor 7.11 [Signature] 4-21

Header Whse: CADC1		Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid)						CONSIGNEE (to)	
<b>SHIPPER (from)</b>				Please provide zip codes and phone numbers.					
Shipper 332144 EMSER TILE LLC - CADC1-WDC				Consignee 100036 EMSER TILE LLC - AZTUC					
Attn. to			Phone	Attn. to			Phone		
Address 5300 Shea Center Drive				Address 2430 N. Flowing Wells Rd., Suite A					
Address				Address					
City Ontario		State CA	Zip/Postal Code 91761-7883		City Tucson		State AZ	Zip/Postal Code 85705	
Special Instructions / Purchase Order Numbers / Contact Phone / Notes									

THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)			
Name		Mailing Address	
City		State	Zip/Postal Code
		Phone	

**Emser Order Numbers**

2326489, 2326490, 2326491, 2326492, 2326493, 2326494, 2326495, 2326496, 2326497, 2326498, 2326499, 2326500, 2326501, 2326502, 2326503, 2326504, 2326505, 2326506, 2326507, 2326508, 2326509, 2326510, 2326511, 2326512, 2326513, 2326514, 2326515, 2326516, 2326517, 2326518, 2326519, 2326520, 2326521, 2326524, 2326557,

NO. HANDLING UNITS		HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS  (subject to correction)	CLASS	WEIGHT IN LBS.	NMFC ITEM#
Pieces	Pallets	(X)				(subject to correction)
	21.00		Tile Ceramic Stone or Setting Materials	FAK 50	43696.86	90500
			MHI-8, MP1, JRI-7, TCI-7, SBI-7			
			LCI			
				Pallets 21.00		Total

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)

REMIT C.O.D. TO: (if different than shipper above)		Mailing Address		8431 Santa Monica Boulevard	
Name	Emser Tile	State	CA	Zip/Postal Code	90069-4294
City	Los Angeles			Phone	323.650.2000

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.

Date 4-20-19

Shipper Signature

### CARRIER CERTIFICATION

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

**COLLECT**

**COLLECT**

**SINGLE SHIPMENT**

DATE \_\_\_\_\_

**DRIVER/EMPLOYEE NUMBER AND SIGNATURE**

TRAILER#

☐ YES ☐ NO

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

**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 (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 the applicable motor carrier classification or tariff, if such there be; or, if none, then to the following:

(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 it is a motor carrier shipment.

The bill of lading hereby issued by the undersigned carrier is subject to the provisions of the said bill of lading set forth in the classification or tariff which governs the transportation of the property described herein.



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

LOAD NUMBER  
19698

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: 449

#### The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,000.00	1,000.00
	Total		1,000.00

Stop	S/C	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	P/U	4/20 13:00	4/20 13:00	Emser Tile 5300 Shea Center Drive	Ontario 909-974-1600	CA 91761	1042017TUC JOE	Yes

Notes PU#1042017TUC

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	4/21 07:00	4/21 07:00	Emser Tile 2430 N. Flowing Wells Road	Tucson 520-623-7727	AZ		Yes
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Notes DRIVER MUST BE ON TIME FOR DELIVERY APPT!

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		48	0	46,000
Totals		48	0	46,000

RATE INCLUDES ALL CHARGES//FULL TARP FLATBED LOAD// DELIVERY APPT MUST BE ON TIME // LOADING APPT - MUST BE ON TIME

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: