

Freight Tec
PRO # 21414
MC#554577-C

J&V Leon Trucking, Inc.

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

10190

P.O. 891360225
Shipper #

DATE 05-04-17

BILL OF LADING

SHIPPER: SCOTTS
MARI CO PA, AZ

CONSIGNEE: HOMER
DEPOT #0645
RANCHO CUCAMON, SON

Weight
Ticket
Number

BILL TO: _____

Equipment #

112

112

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
16	PALLETS	48,000	\$	600.00

DATE 05-05-17 DRIVER JOSE SANDS RECEIVED [Signature]

TIME IN

TIME OUT



ORIGINAL

The Scotts Company and Subsidiaries
N. White & Parker Road
Maricopa, AZ 85138
520-568-2216
05/02/2017 3326

Consigned to: 100235
HOME DEPOT 0645 DEPT 28
11884 FOOTHILL BLVD
CUCAMONGA CA 91730
PHONE: 909-948-9200

Target Leave Date: 05/03/2017
Target Arrival Date: 05/05/2017
Load ID:
Trailer ID:
Seal/PRO:
VAN/FLAT: FLAT

Delivery # (BOL): 891360225



Shipment number: 8545936
INCOTERMS: CFR Prepaid

CUSTOMER PO #:
45058724 TYPE CCAO

SEND FREIGHT BILL TO:
The Scotts Company and Subsidiaries
14419 N. White & Parker Road
Maricopa, AZ 85138

CARRIER: 105665
FREIGHT TEC MANAGEMENT

9999



SPECIAL INSTRUCTIONS:

Planned Arrival Date/Time: 05/05/2017/09:00:00

Appt#: Contact Name/Title: DAVID/

comments:

TL Standard

KEY REC REQUIRED ON POD Will NOT ACCEPT VAN DELIVERIES

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#
88452180	5	PAL	15,090 LB		300	EARTHGRO RED MULCH 2CF/60	647218
88652180	11	PAL	37,620 LB		660	EARTHGRO BROWN MULCH 2CF/60	647185
TOTAL QTY		16		FT3 1,776.00		Total Pallet Count 16	
Number Chep Pallets Shipped 0							
Frst Cl	NMFC	CLASS		Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)			
Code	Item	LTL		NO. PKGS		WEIGHT (Sub to Corr)	
09	68140-S5	50		960		52710	
Total				960		52710	

Kek
064507000

SCOTTS	CARRIER	RECEIVER
<p>THE SCOTTS COMPANY MARYSVILLE, OHIO 43041</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.</p> <p>Lairda Smith The Scotts Company</p> <p>Per SCOTTS CO. 3326</p> <p>05/04/2017 08:53:44</p>	<p>CARRIER CERTIFICATION</p> <p>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.</p> <p>Carrier's Name: FREIGHT TEC MANAGEMENT GROUP INC</p> <p><i>[Signature]</i></p> <p>Driver's Signature 05/04/2017 08:53:44</p> <p>Date</p> <p>Driver's Total Cnt 16</p>	<p><i>[Signature]</i></p> <p>Signature of Receiver</p> <p><i>[Signature]</i></p> <p>Printed Name/Title of Receiver</p> <p>S-S-1</p> <p>Date</p>

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

Short Form Original - Not Negotiable :Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and all conditions herein contained, including conditions on back.



FREIGHT TEC

PRO # 21414

Rate Confirmation

05/03/17 12:03:25 (EST)

FREIGHT TEC
BILLING@FREIGHT-TEC.COM
PO BOX 1349
BOUNTIFUL UT 84011-1349

F MELISSA CUNNINGHAM
R (385) 200-9544
O (866) 221-7848 (f)
M melissa.cunningham@freight-tec.com

C J&V LEON TRUCKING
A (760) 899-2141 (p) Att: VICTOR
R (760) 921-1660 (f)
R MC # 554577 Truck #
I DOT 1467962 Trailer #
E Driver Cell #
R

Size & Type: 48' FLATBED OR STEP DECK
Pieces:

Description: BAGGED MULCH
Weight: 48000

Miles: 372

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	*** LOADING HOURS ARE 6 AM TO 3 PM ***
TOTAL RATE	600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Pick 1	P/U #891360225				

PICK 1

THE SCOTTS COMPANY
14419 N. WHITE & PARKE
MARICOPA AZ 85239
Hours : 6AM-3PM
Phone/Contact: (520) 568-2216

Ready Date: 05/04/17
Ref #: P/U #891360225

STOP 1

HOME DEPOT #0645
11884 FOOTHILL BLVD
RANCHO CUCAMONGA CA 91730
Phone/Contact: (909) 948-9200

Appt Date: 05/05/17 @ 09:00

Items									
Pieces	Plt Type	Class	Weight	L	W	H	Product Code	Description	
1			48000						

Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any particular road, highway, bridge, or route. Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend indemnify and hold harmless Broker, its Shipper customer, and the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier will maintain no less than

(Rate Confirmation Details on Next Page)

Carrier Signature VICTOR H. LEON

Date 05 / 03 / 17
M D

Send Carrier Bills to the Address Above

PRO # 21414

must appear on all Invoices



FREIGHT TEC

FREIGHT TEC
BILLING@FREIGHT-TEC.COM
PO BOX 1349
BOUNTIFUL UT 84011-1349

PRO # 21414

Rate Confirmation
05/03/17 12:03:25 (EST)

F	MELISSA CUNNINGHAM
R	(385) 200-9544
O	(866) 221-7848 (f)
M	melissa.cunningham@freight-tec.com
C	J&V LEON TRUCKING
A	(760) 899-2141 (p) Att: VICTOR
R	(760) 921-1660 (f)
I	MC # 554577 Truck #
E	DOT 1467962 Trailer #
R	Driver Cell #

\$1,000,000 of liability insurance and cargo insurance of at least \$100,000 per occurrence as is required under the accompanying Broker/Carrier Agreement at all times while transporting this load. Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M. Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL P.O.D. OF WHO SIGNED THE BOL AND GET A LOAD TERMINATION NUMBER IMMEDIATELY AFTER DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies, acknowledges that Carrier has read such Broker/Carrier Agreement, and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. Freight Tec as 'Broker' agrees to pay 'Carrier' withing thirty (30) days after receipt of Carrier's invoice, which shall include as an attachment to the original signed copy of the Shipper's Bill of Lading without any notation of damage, shortage or delay. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms and special SPECIFICATIONS ON PAGE 2 and subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule. Carrier or its agent certifies that any Transport Refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance with the in-use requirements of California's TRU regulations. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$100.00/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products and services. Carrier will abide by all Federal and State laws regarding safety and training for its drivers in the loading, transporting, and unloading of the freight tendered to it by Shipper and will abide by all safety rules and regulations at the Shippers and Receivers facilities, including those at job sites. Unless you make written fix onjections to the terms of this Rate Confirmation within 24 hours after receipt, you have agreed to these terms.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

If the Carrier is to be paid by Weight it is based upon DELIVERED WEIGHT as supported by weight tickets on all produce loads. Quantities quotes as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper Bill of Lading shows a different temperature, Carrier is to use that temperature and follow all Shipper Specifications.

Carrier Signature

VICTOR H LEON

Date

05 / 03 / 17

Send Carrier Bills to the Address Above

PRO # 21414

must appear on all Invoices

J&V LEON TRUCKING, INC.

251 HEFLIN DR.
BLYTHE CA, 92225

Ph: 760-899-2141 Fax: 760-921-1660

Invoice

Date	Invoice #
5/4/2017	21414

Bill To
FREIGHT TEC PO BOX 1349 BOUNTIFUL UT 84011-1349

P.O. No.	Term	Load No.
891360225	Net 30	21414

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
THE SCOTTS COMPANY MARICOPA AZ	THE HOME DEPOT RANCHO CUCAMONGA CA	16-PALLETS	5/4/2017	1	600.00	600.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total \$600.00		