

Circle Logistics

Load # 129414

MC#554577-C

J&V Leon Trucking, Inc.

790 Aurora Way • Blythe, California 92225

Phone & Fax (760) 921-1660

Cell (760) 899-2141

10843

P.O. 69560

Shipper # PHX 33401

DATE 5-2-17

BILL OF LADING

SHIPPER: ARTISTIC PAVER MFG

CONSIGNEE: Jeff Kerber Pool P.

Weight
Ticket
Number

CASA Grande AZ

Montclair CA

BILL TO:

Equipment #

68

T/10

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
7	PALETTE of SANDSTONE PAVERS	45,000	\$	600.00

DATE 5-3-17

DRIVER

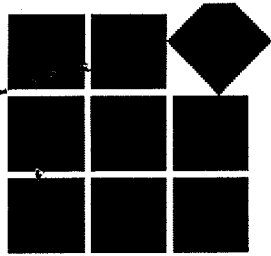
Emilio A

RECEIVED

PAVED

TIME IN

TIME OUT



1508 N VIP BLVD
CASA GRANDE, AZ
85122
Ph. 520-426-3479
Fax. 520-426-3485

Delivery Notice

Ship	Invoice #
5/2/2017	PHX33401

Artistic Paver Mfg.

PAID
05/02/2017

Bill To
JEFF KERBER POOL PLASTERING 10735 KADOTA AVE MONTCLAIR, CA 91763

Finaled

FINAL

Ship To
JEFF KERBER POOL PLASTERING 10735 KADOTA AVE MONTCLAIR, CA 91763

Customer Phone	909-465-0677	Customer Fax	909-465-0877
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Expected Delivery Date	P.O. No.	Terms	Rep	Job Name
4/28/17	69560	CREDIT CA...	SC-S	

Quantity	Item Code	Description
140	1SBCSLSS12	COPING STONELOCK SANDSTONE 12X12 SINGLE SIDED BULLNOSE
416	SLSSP16	STONELOCK SANDSTONE PAVER 16X16
234	SLSSP12	STONELOCK SANDSTONE PAVER 12X12
7	PALLET CHARGE	PALLET CHARGE PER PALLET
1	PARTIAL PALLET	PARTIAL PALLET CHARGE
1	FREIGHT-DELIVERY-I...	FREIGHT OUT - FOR NORMAL DELIVERY. AS PER TERMS AND CONDITIONS OF SALE, STANDARD DELIVERIES ARE MADE TO THE CURB LINE. ANY DELIVERIES MADE PAST THE CURB LINE ARE THE COMPLETE RESPONSIBILITY AND RISK OF THE BUYER. ANY RESULTANT DAMAGES SHALL BE THE BUYER'S RISK. CARRIER AGREES TO COLLECT PAYMENT FOR THIS LOAD FROM THE FREIGHT BROKER. SHIPPER CAN NOT BE HELD LIABLE FOR PAYMENT ONCE SHIPPER HAS PAID THE FREIGHT BROKER. THIS SHIPMENT IS BEING MOVED BY
		Sales Tax- SHIPPED FROM ARIZONA

FOR ARTISTIC PAVER:

ORDER PULLED BY JN

ORDER CHECKED BY _____

ORDER CHECKED BY 5/2/17

ORDERS REQUIRE TWO SIGNATURES FOR CHECK OUT

RECEIVED BY:

DAVID

Circle Logistics, Inc
P.O. Box 8067
Fort Wayne, IN 46898-8067



Circle Logistics™
Personalized Logistics and Transportation Solutions

Dispatcher

Dispatcher: Oscar Suarez
Phone: 602-875-0900
Fax: 317-324-9919
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #129414

To accept load please sign and fax this sheet back to: 317-324-9919

Carrier Information

Load Number: 129414
Carrier Number: 3871
MC Number: 554577
Carrier Name: J & V Leon Trucking Inc
Attention: Victor
Sent To: 760-921-1660

Driver Name:
Truck Number:
Trailer Number:
Carrier Phone: 760-899-2141
Carrier Fax: 760-921-1660

Load Information

Commodity Value: \$20,000.00
Commodity Desc: PAVERS
Weight: 45,000

Trailer Req: Flat
Load Size: Full
Dimensions: L:48'

#1 Shipper

Tuesday, 05/02/2017 from 08:00 - 15:00

Company: Artistic Pavers
Address: 1508 N. V.I.P. Blvd
City/St/Zip: Casa Grande, AZ 85222

Contact: Jennifer Netro
Phone: 520-426-3479

#2 Consignee/Final Destination

Wednesday, 05/03/2017 from 08:00 - 15:00

Company: Kadota
Address: 10735 Kadota Ave
City/St/Zip: Montclair, CA 91763

Amount to invoice Circle Logistics, Inc: \$600.00

Circle Logistics, Inc
P.O. Box 8067
Fort Wayne, IN 46898-8067



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Personalized Logistics and Transportation Solutions

Dispatcher

Dispatcher: Oscar Suarez
Phone: 602-875-0900
Fax: 317-324-9919
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #129414

To accept load please sign and fax this sheet back to: 317-324-9919

Agreement: This contract rate addendum is entered into on this date, 05/01/2017, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and J & V Leon Trucking Inc (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker.

Carrier Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to freightpay@circledelivers.com or Fax - 317-324-9919

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$600.00

Carrier: J & V Leon Trucking Inc

MC #: 554577

By: VICTOR H. LEON

Title: PRESIDENT

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

Fax confirmation to: 317-324-9919

J&V LEON TRUCKING, INC.

251 HEFLIN DR.
BLYTHE CA, 92225

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

Invoice

Date	Invoice #
5/2/2017	129414

Bill To
CIRCLE LOGISTICS INC PO BOX 8067 FORT WAYNE IN 4898-8067

P.O. No.	Term	Load No.
69560	Net 30	129414

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
ARTISTIC PAVER CASA GRANDE AZ	JEFF KERBER POOL MONTCLAIR CA	7-PALLETS	5/2/2017	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		