

Roadmaster
Load # 0041588
MC#554577-C

J&V Leon Trucking, Inc.

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

10667

P.O. # W012042
Shipper #

DATE 05-03-17 **BILL OF LADING**

SHIPPER: <u>MAAS HANSEN</u>	CONSIGNEE: <u>COOKSON COMPANY</u>	Weight Ticket Number
BILL TO: <u>Fontana, CA</u>	<u>Goodyear, AZ</u>	Equipment #

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
10,	Sheets of coil	45,000	\$	800.00

DATE 05-04-17 DRIVER FRANCISCO RECEIVED [Signature]

TIME IN TIME OUT

B I L L O F L A D I N G

Ship From: NEIGHBORHOOD STEEL, LLC DBA MAAS-HANSEN STEEL 4281 KATELLA AVE LOS ALAMITOS, CA 90720 Tel: 714-236-8700 Fax: 714-236-8714	No: MHS 7011 Ship Date 03May17 at 8:31 From MFF Probill Via ROADMASTER SPEC FOB SHIPPING POINT Frt FRT CHARGED BY Route 0- 0 Manifest Vhcle Trailer Slp Reyna C. Vanegas Sold To: (221845) COOKSON COMPANY
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Ship To: (1)
CORNELLCOOKSON

B I L L O F L A D I N G

	Tags	PCS	LBS
TOTAL:	8	10	15416

06:00 AM - 03:00 PM / RAIN DELIVERY = Y

CERTIFICATE OF CONFORMANCE:
 WE CERTIFY THAT THE MATERIAL DESCRIBED HEREIN
 CONFORMS TO THE REQUIREMENTS OF THE APPLICABLE
 SPECIFICATION. CERTIFICATIONS ARE GENERATED AS TO
 RECORDS CONTAINED IN COMPANY FILES AND TEST DATA
 MADE AVAILABLE ON REQUEST.

RECEIVED BY: _____

PRINT NAME: _____

DATE RECEIVED: _____ TIME REC'D _____ AM/PM

F Desjardins

Page: 2 Last

[Signature]

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.									
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____	<div style="font-size: 2em; font-weight: bold;">COD</div>	AMOUNT: \$ _____ <input type="checkbox"/> Company Check Accepted <input type="checkbox"/> Cash/Cashier's Check Only	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; padding: 2px;">COD FEE</th> <th style="text-align: left; padding: 2px;">FREIGHT CHARGES</th> </tr> <tr> <td style="padding: 2px;"> <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT </td> <td style="padding: 2px;"> <input type="checkbox"/> COLLECT Check box if charges are to be Collect. </td> </tr> <tr> <td colspan="2" style="padding: 2px;"> Signature: _____ </td> </tr> </table>	COD FEE	FREIGHT CHARGES	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<input type="checkbox"/> COLLECT Check box if charges are to be Collect.	Signature: _____	
COD FEE	FREIGHT CHARGES								
<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<input type="checkbox"/> COLLECT Check box if charges are to be Collect.								
Signature: _____									
SHIPPER, PER: _____		CARRIER, PER: <i>Franco H</i>							

B I L L O F L A D I N G

No: MHS 7010

Ship From:
NEIGHBORHOOD STEEL, LLC
DBA MAAS-HANSEN STEEL
4281 KATELLA AVE
LOS ALAMITOS, CA 90720
Tel: 714-236-8700 Fax: 714-236-8714

Ship Date 03May17 at 8:28 From MFF
Probill
Via ROADMASTER SPEC
FOB SHIPPING POINT
Frt FRT CHARGED BY
Route 0- 0 Manifest
Vhcle Trailer
Slp Reyna C. Vanegas
Sold To: (221845)
COOKSON COMPANY
ATTN: ACCOUNTS PAYABLE
24 ELMWOOD AVENUE
MOUNTAIN TOP PA 18707

Ship To: (1)
CORNELL COOKSON
1901 S. LITHFIELD ROAD
GOODYEAR AZ 85338
Tel: 602-272-4244 Fax: 602-415-3311

B I L L O F L A D I N G

1) Our Order MHS- 12042- 1 Your PO # 11712358
Part # 1-1101-37 Rel #
GALVANIZED SHEET COIL 653G40 COOKSON GRAY
24 GA X 4.1880"

Heat Number	Tag No	Quantity	PCS	Wt LBS
	30887	2,816 LBS	2	2816
	30888	1,414 LBS	1	1414
	Total:	4,230 LBS	3	4230

2) Our Order MHS- 12042- 2 Your PO # 11712358
Part # 1-1101-39 Rel #
GALVANIZED SHEET COIL 653G40 COOKSON GRAY
24 GA X 5.2500"

Heat Number	Tag No	Quantity	PCS	Wt LBS
	30889	1,780 LBS	1	1780
	30890	1,782 LBS	1	1782
	30891	1,782 LBS	1	1782
	Total:	5,344 LBS	3	5344

3) Our Order MHS- 12044- 1 Your PO # 11712358
Part # 523130 Rel #
GALVANIZED SHEET COIL G40 COOKSON TAN
22 GA X 5.4400"

Heat Number	Tag No	Quantity	PCS	Wt LBS
	30894	3,120 LBS	2	3120
	30895	3,038 LBS	2	3038
	30896	1,508 LBS	1	1508
	Total:	7,666 LBS	5	7666

Page: 1Continued



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Signature of Consignor:



COD

AMOUNT: \$

☐ Company Check Accepted
☐ Cash/Cashier's Check Only

COD FEE

☐ PREPAID
☐ COLLECT

FREIGHT CHARGES

☐ COLLECT
Check box if charges are to be Collect.

Signature:

SHIPPER,
PER:

CARRIER,
PER:



B I L L O F L A D I N G

No: MHS 7010

Ship From:
NEIGHBORHOOD STEEL, LLC
DBA MAAS-HANSEN STEEL
4281 KATELLA AVE
LOS ALAMITOS, CA 90720
Tel: 714-236-8700 Fax: 714-236-8714

Ship Date 03May17 at 8:28 From MFF
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FOB SHIPPING POINT
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Vhcle Trailer
Slp Reyna C. Vanegas
Sold To: (221845)
COOKSON COMPANY

Ship To: (1)
CORNELLCOOKSON

B I L L O F L A D I N G

4) Our Order MHS- 12049- 1 Your PO # 11712358
Part # 1-1101-85 Rel #
GALVANIZED SHEET COIL 653G40 COOKSON GRAY
.0405 X 5.3750"

Heat Number	Tag No	Quantity	PCS	Wt LBS
	30902	2,950 LBS	2	2950
	30903	2,976 LBS	2	2976
	30904	2,878 LBS	2	2878
	30905	1,484 LBS	1	1484
	Total:	10,288 LBS	7	10288

	Tags	PCS	LBS
TOTAL:	12	18	27528

06:00 AM - 03:00 PM / RAIN DELIVERY = Y

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RECEIVED BY: _____

PRINT NAME: _____

DATE RECEIVED: _____ TIME REC'D _____ AM/PM

Page: 2 Last

F. Desjardins
[Signature]

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COD

AMOUNT: \$ _____

☐ Company Check Accepted
☐ Cash/Cashier's Check Only

COD FEE

☐ PREPAID
☐ COLLECT

FREIGHT CHARGES

☐ COLLECT
Check box if charges are to be Collect.

Signature: _____

SHIPPER,
PER: _____

CARRIER,
PER: *Fraser H*

B I L L O F L A D I N G

No: MHS 7011

Ship From:
NEIGHBORHOOD STEEL, LLC
DBA MAAS-HANSEN STEEL
4281 KATELLA AVE
LOS ALAMITOS, CA 90720
Tel: 714-236-8700 Fax: 714-236-8714

Ship Date 03May17 at 8:31 From MFF
Probill
Via ROADMASTER SPEC
FOB SHIPPING POINT
Frt FRT CHARGED BY
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Slp Reyna C. Vanegas
Sold To: (221845)
COOKSON COMPANY
ATTN: ACCOUNTS PAYABLE
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MOUNTAIN TOP PA 18707

Ship To: (1)
CORNELLCOOKSON
1901 S.LITHFIELD ROAD
GOODYEAR AZ 85338
Tel: 602-272-4244 Fax: 602-415-3311

B I L L O F L A D I N G

1) Our Order MHS- 12048- 1 Your PO # 11712359
Part # 537225 Rel #
GALVANIZED SHEET COIL 653G40 COOKSON GRAY
.0450 X 6.3000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
	30898	2,456 LBS	3	2456

2) Our Order MHS- 12053- 1 Your PO # 11712359
Part # 006498 Rel #
GALVANIZED SHEET COIL G40 COOKSON TAN
.022 X 5.2600"

Heat Number	Tag No	Quantity	PCS	Wt LBS
	30906	1,840 LBS	1	1840
	30907	1,848 LBS	1	1848
	30908	1,850 LBS	1	1850
	30909	1,854 LBS	1	1854
	Total:	7,392 LBS	4	7392

3) Our Order MHS- 12057- 1 Your PO # 11712359
Part # 530003 Rel #
GALVANIZED SHEET COIL A653/G40 COOKSON WHT
.0405 X 6.3000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
	30916	1,856 LBS	1	1856
	30917	1,858 LBS	1	1858
	30918	1,854 LBS	1	1854
	Total:	5,568 LBS	3	5568

Page: 1Continued



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Signature of Consignor:

SHIPPER,
PER:

COD

AMOUNT: \$

☐ Company Check Accepted
☐ Cash/Cashier's Check Only

COD FEE

☐ PREPAID
☐ COLLECT

FREIGHT CHARGES

☐ COLLECT
Check box if charges are to be Collect.

Signature:

CARRIER,
PER:

Finance H



roadmaster specialized

THE TRUSTED WAY A DIVISION OF roadmaster group

Date: 05/02/17

Load and Rate Confirmation

Load #: 0041588

Carrier	J & V LEON TRUCKING INC. BLYTHE CA 92225	Contact:	VICTOR	Phone:	760-899-2141
				Fax:	760-921-1660

Load Detail	BOL:	w/o	Weight:	45000.0
	Trailer Type:	Flatbed w/ Tarps (DAT)	Temp:	
	Commodity:	STEEL SKIDDED COILS	Reference:	po no.

PU 1	Name:	MAAS HANSEN	Date:	05/03/17 1200
	Address:	13450 NAPA STREET FONTANA CA 92335		05/03/17 1430
	Phone:	909-463-3055	Contact:	primo
	Reference number:	PU wo	Driver Load:	N

SO 2	Name:	COOKSON COMPANY	Date:	05/04/17 0700
	Address:	1901 SO. LITCHFIELD GOODYEAR AZ 85338		05/04/17 1300
	Phone:	602-272-4244	Contact:	REC'D DEPT
			Driver Load:	N

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Instructions

MAAS HANSEN - p/u at Maas Hansen Fontana,Ca and deliver to Cookson Cornell Co Phx,Az***SAME DAY
PICK UP & DELIVERY REQUESTED*** p/u po no ***This load will be ready to pick up after 12noon
Wednesday 05/03/17***tarp load***p/u steel skids of slit coils***
MAAS HANSEN - unload hours for Cookson Cornell Door Co Goodyear,Az 7am to 4pm****
MAAS HANSEN - TARP LOAD****P/U SKIDDED COILS***
COOKSON COMPANY - tarp load*****must be dry at time of delivery

Agreement

Contact: **Jim Fleet**
Phone: 877-257-2091 x 120
Confirm Date: 05/02/17

Please sign and fax back to 623-344-1218

Carrier Signature:

x VICTOR H LEOZ**Please provide the Driver's Name:** Fleet **and Cell Phone #:** _____

*Carrier must notify Roadmaster of any delay, damage, shortage or lump sum fee immediately upon delivery

*Detention is honored only if customer approves and carrier is paid when Roadmaster has received payment from customer

*Late pick-up or delivery will result in a charge of \$100 per day, in addition to all applicable customer back charges

*Carrier cannot broker this load

*Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicles equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Billing Instructions Paperwork must be received within 3 days of delivery or will result in a charge of \$25 per day

Carrier may send in paperwork in any of the following 3 ways:

h Email: billing@roadmastergroup.com

h Fax: 623-344-1176

h Mail: Roadmaster Specialized - Attn: Billing 17235 N. 75th Ave. Ste D175, Glendale, AZ 85308

0041588

Please send a copy of this signed Rate Confirmation sheet with your invoice

NO MODIFICATIONS CAN BE MADE TO CONFIRMATION WITHOUT WRITTEN CONSENT OR APPROVAL FROM ROADMASTER SPECIALIZED

Page 2

17235 N 75th Ave D175 Glendale, AZ 85308

phone: 623.344.1180 fax: 623.344.1218

after hours emergency

cell phone: 602.405.8221

THIS LETTER IS trusted.



J&V LEON TRUCKING, INC.

251 HEFLIN DR.
BLYTHE CA, 92225

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

Invoice

Date	Invoice #
5/3/2017	0041588

Bill To
ROADMASTER SPECIALIZED 17235 N. 75TH AVE. STE D175 GLENDALE AZ 85308

P.O. No.	Term	Load No.
W012042	Net 30	0041588

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
MAAS HANSEN FONTANA CA	COOKSON COMPANY GOODYEAR AZ	10-PCS	5/3/2017	1	800.00	800.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total \$800.00		