BNSF Word # UD235260 MC#554577-C

J&V Leon Trucking, Inc.

790 Aurora Way • Blythe, California 92225 Phone & Fax (760) 921-1660 Cell (760) 899-2141 10666

P.O. W\\\M00\29\\\00 Shipper #

DATE	05	-02-17 BILL OF	LADING		
SHIF	PPER: _	Diamond Valley	CONSIGNEE: ACX	V44	Weight Ticket Number 7-4-39-4
BILL	TO:	Eureka, Venada	Wilmington, cr	<u> </u>	SOIO Equipment #
UN	ITS	COMMODITY	WEIGHT	RATE	CHARGE
4	S	Big Bale	44,970	\$	1,000,0
DATE	05	-03-17 DRIVER TYMNSIC	RECEIVED C	/ g	MA
TIME I	N	TIME OUT			

PO BOX 842 Fallon, NV 89407 DATE -775-867-4500 Fax 775-867-4300 Scale Location Load Receipt#-1560 Keg Street Diamond Valley-Eureka, Nevada (I) Tested and Approved for Commercial Use in the State of Nevada . 111-117 05/02/17 Owner/Consignee Lot Number # Buyer . Delivered To Commodity Duit : 11/42 Carrier _ 1 Driver's Name Gross Truck # _ Tare Truck License # Weight Master Semi License # Weight/Lbs. lons. Trailer License # Tons Received By 🚜 Bale Count/Units Driver

nd. Hoger on

Pacific northwest

WILM00129160

ACX Pacific Northwest, Inc. 920 E. Pacific Coast Highway Wilmington, CA 90744 Office: 310-241-6229

Fax: 310-241-6234

BONDED BROKER DEALER

	DONDED DROKEN	DEALER	
Pickup Order #	: WILM00129160	Date:	5/1/17
Stack #:	W16875	Grower	Stack #: 13-2-16
Booking:	B WAREHOUSE		
Product:	ALF16 – 2016 Alfalfa Hay		
Grower:	DIAMOND VALLEY ALFALFA		
Location:	Dusty Moyle		
	PDA+, SAFE, PINK TAG		
GPS Coordinates	39.69325,-115.9741		
Destination:	VCX		
Bale Count:	45		
W.T. #:	8010	Weight:	30360
Tractor Lic. #:	DP45816 4P43607) _{Trailer i}	4: 4mJ8498
Semi Lic. #:		Trailer #	
Truck #:	234	Driver:	FRASIZO
Trucker:	GA HERNANDEZ		
Loader:	PACHER	Phone #:	
Notes:	LRN# BNS1416		
		· ·	



WILM00129160



SPOT CONTRACT LID2352560

Tendered Date/Time: 05/01/2017 01:43 CSR: Samantha 209-417-1248 Please send freight bills to: BNSF Logistics PO Box 173 Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO 937.827.0233 ASAP

CARRIER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: LID2352560 (required on invoice)

Equipment: Van (V)Van or Flatbed (VF)

Commodity: General

Carrier: J & V LEON TRUCKING INC - 7608992141

Attention:

Ph#: 209-417-1248

Appointment @:

Service:

IVR: (877)395-7443*
*Automated Updates

MC#/Vend#: 554577 / JVLBLY-10

Open From: 05/02/2017 08:00

Open To: 05/02/2017 16:00

Tender Comments

Equipment: Van (V) Van or Flatbed (VF)

Pickup 1

Diamond Valley Farms

1560 Keg Rd.

EUREKA, NV

89316

Contact:

Denise Moyle 775-846-6225

<u>Total</u> <u>Qty</u>

30.0 - PLT - HAY

- Total Weight: 44000.0 lb

Comments:

carriers must call 1-2 hrs before arrival. Release #BNS1416

References:

LoadID - LID2352560

Appointment @:

Open From: 05/03/2017 00:01

Open To: 05/03/2017 23:59

Drop 2

ACX INTERMODAL

920 E PACIFIC COAST HIGHWAY

WILMINGTON, CA

90744

Contact:

AP - ESTHER GONZALEZ 310-241-6229

EGONZALEZ@ACXGLOBAL.COM

Total Qty

30.0 - PLT - HAY

- Total Weight: 44000.0 lb

References:

LoadID - LID2352560

Comments:

Special Instructions:

Carriers must call Denise Moyle *775-846-6225* 1-2 hrs before arrival. Give release #BNS0124 at pick up. Must pick up before 4pm. Call us @209-226-1289 if you will be later than 2:30 at pick up. Swing doors required. Flatbed or Step Deck ok but must tarp in inclement weather. Trailer must have swing doors. Pickup and delivery are FIRST COME FIRST SERVED! MUST turn in scale ticket/weight certificate to be paid for load. **If weight is under 39k, rate will be \$40 per ton. **There is a \$50 penalty if you do not submit a signed POD and destination scale certificate (all pages) within 30 days of delivery..

All services provided to BNSF Logistics, LLC ("BNSFL") are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-conditions.*

*Please note our terms and conditions have recently changed to comply with the U.S. Food Safety Modernization Act.

Miles	Rate	Per	FSC	Total Accessorials	Total
596.0	\$1000.0	Flat Rate	\$0.0 USD	\$0.0	\$1000.0 USD

DISPATCH INSTRUCTIONS:

- Please call our office at 209-417-1248 for dispatch. Please call for in/out times and check calls.
- Please call (855)755-4400 to register the driver's cell phone for automated check call updates.
- With respect to any in-cab communications regarding shipments handled for BNSFL, CARRIER warrants that all drivers will
 comply with federal requirements regarding hands free communications while operating commercial motor vehicles.
- All delays must be reported to BNSF LOGISTICS immediately.
- Drivers must sign the BOL with your company's name as the carrier. Do not sign a BOL listing BNSF LOGISTICS as the 'Carrier' or 'Shipper'.
- Drivers are responsible for securing freight, ensuring the seal# is listed on the shipper BOL, and that the consignee(s) notes
 the seal was intact upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions must be reported to BNSF LOGISTICS upon delivery.
- Unless otherwise specified, this is a truckload shipment. Carrier must use a dedicated trailer. CARRIER shall not re-broker, sub-broker, subcontract, assign, interline, or warehouse any shipments hereunder without the prior written consent from Broker. Failure to comply will result in non-payment of freight charges. In addition, CARRIER assumes liability for any claims, loss, damage, expenses, or liability, including reasonable attorney's fees, arising from non-compliance.
- No COM Checks will be issued to any carrier that has been an active carrier for BNSF Logistics, LLC for less than 60 days.
- If qualified carrier would like a comcheck for an advance on a load, the carrier must fax or email a copy of the bill of lading, after loading, to the person issuing the comcheck express code. Carrier can receive advance of up to 40% of payment (5% charge on advance amount), but not more than \$700 per day on each load.
- After hours emergency support phone # is 855-277-5579.
- Per the BNSF Logistics contract, loads traveling on California highways that require refrigerated transport unit (TRU)
 equipment must by ARB compliant. By acceptance of the shipment, Carrier acknowledges that it will only dispatch ARBcompliant TRUs when traveling on California highways and railways.

The terms of this agreement can be found under the Carrier section of the BNSF Logistics website at http://www.bnsflogistics.com/suppliers/.

This quote is inclusive of all charges. If a carrier fails to return signed contract with list of any exceptions, carrier will be considered to have agreed to its terms.

You may also access our Vendor Payment Portal here: http://vpp.bnsflogistics.com/ Your vendor ID can be found on your spot contract as "Vendor ID-10".

Alternatively, if you need additional assistance or to inquire about payment status, please email AP@bnsflogistics.com.

To electronically submit your invoices and supporting documentation, please email to lnvoicing@bnsflogistics.com.

If you are a "Pre-Qualified" Quick Pay carrier, please submit invoices and supporting documentation to Quickpay@bnsflogistics.com

This email address is ONLY used for electronic document transmissions. You will not receive a reply from this email address. To ensure processing you MUST provide document attachments in either .pdf or .tif formats.

(Authorized Carrier Signature)

(Title)

(110)

THANK YOU FOR USING BNSF LOGISTICS

TRANSFLO \$Velocity, from Pegasus Trans Tech

BNSF Logistics has implemented a new, faster and free way for you to get paid. TRANSFLO \$Velocity, from Pegasus Trans Tech, is the consistent method for you to submit invoices and load documents to BNSF Logistics. \$Velocity eliminates errors, making it the preferred method of delivery to BNSF Logistics and it is free to download and free to use. Go to www.transflovelocity.com to download the program.

TRANSFLO Express Truck Stop Paperwork Scanning

J&V LEON TRUCKING, INC.

Invoice

251 HEFLIN DR. BLYTHE CA, 92225

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

Date	Invoice #
5/2/2017	LID235260

Bill To			
BNSF LOGISTICS PO BOX 173 VERSAILLES, OH 45380			

P.O. No. Term Load No.

WILMOO129160 Net 30 LID235260

		11200129100	Net 30		235260	
Pick up place	Delivery to	ltem	Service date	Qty	Rate	Amount
DIAMOND VALLEY EUREKA NV	ACX WILMINGTON CA	45-BIG BAL	5/2/2017	1	1,000.00	1,000.00
his invoice is sold assigned.	ans naviable to Transfer LLC					

This invoice is sold assigned ans paylable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.

Total

\$1,000.00