

Roadmaster  
Load #00415910

MC#554577-C

# J&V Leon Trucking, Inc.

790 Aurora Way • Blythe, California 92225

Phone & Fax (760) 921-1660

Cell (760) 899-2141

10319

1403802

P.O.

Shipper # ~~1403802~~

DATE 5-3-17

## BILL OF LADING

SHIPPER: Steel Scape

Rancho Cucamonga CA

CONSIGNEE: MBCI

Tolleson AZ

Weight  
Ticket  
Number

BILL TO: \_\_\_\_\_

Equipment #

233-H49

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
<u>6</u>	<u>COIL</u>	<u>46,800</u>	<u>\$</u>	<u>775.00</u>

DATE 5-4-17

DRIVER Alberto Castillo

RECEIVED [Signature]

5-4-17

TIME IN

TIME OUT



steelscape

B/L Number: 1403802

MASTER BILL OF LADING

Page: 01 of 1

<b>From:</b> Steelscape, LLC 11190 Arrow Route, Door #5 Rancho Cucamonga, CA - 91730	<b>Carrier:</b> Customer Will Call REL 18942	<b>SCAC:</b> CUST	<b>Date Shipped:</b> 05/03/2017
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<b>Total Gross Shipping Weight:</b> 46,800 LB	<b>No. Of Pieces:</b> 6	<b>Freight Charges:</b> EXW : Customer arranged will-call
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**Stop 1**

**Sold To** : METAL BLDG. COMPONENTS HOUSTON (2068)

**Ship To** : MBCI TOLLESON (10287)  
660 SOUTH 91ST STREET  
TOLLESON, AZ - 85353

**Delivery Nbr.:** 80955725, 80955723

**Total Pieces :** 6      **Total Weight :** 46,800 LB      **MTC Required (Check Annexure)**

**Received by Consignee :**

5-4-17

ANTHONY C

Date:

RECEIVED subject to the classifications and lawfully filed tariffs on the date of issue of the 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 shown above, which said company agrees to carry to its usual place of delivery at said destination if on its own railroad water line, highway route or routes, or within the territory of its highway operations, 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 portion of service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which agreed to by the shipper and accepted for himself and his assigns. Shipper certifies that the above named materials are properly classified, described, packaged, marked, and labeled/placarded, and are in proper condition for transportation, according to regulations of the department of transportation.

**TARP LOAD - KEEP LOAD DRY  
CHAIN & STRAP PROTECTORS REQUIRED**

# of Pieces \_\_\_\_\_ Tractor# REL 18942

**Shipper**

**Date**

**Driver/Agent**

**Date**



**roadmaster specialized**

THE TRUSTED WAY A DIVISION OF roadmaster group

Date: 05/02/17

**Load and Rate Confirmation**

Load #: 0041590

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

<b>Load Detail</b>	<b>BOL:</b>	load no. OPR 18942	<b>Weight:</b>	46800.0
	<b>Trailer Type:</b>	Flatbed w/ Tarps (DAT)	<b>Temp:</b>	
	<b>Commodity:</b>	STEEL COILS	<b>Reference:</b>	po 914381

<b>PU 1</b>	<b>Name:</b>	STEELSCAPE CO	<b>Date:</b>	05/03/17 1100
	<b>Address:</b>	11200 ARROW ROUTE RD RANCHO CUCAMO CA 91730		05/03/17 1100
	<b>Phone:</b>	360-673-8281	<b>Contact:</b>	TERRA LUFF
			<b>Driver Load:</b>	N
	<b>Reference number:</b>	PU RELEASE# 1403802		

<b>SO 2</b>	<b>Name:</b>	MBCI	<b>Date:</b>	05/04/17 0700
	<b>Address:</b>	660 S 91ST AVE TOLLESON AZ 85353		05/04/17 1300
	<b>Phone:</b>	623-907-4616	<b>Contact:</b>	Albert
			<b>Driver Load:</b>	N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$775.00
	<b>Total Carrier Pay:</b>	\$775.00

**Instructions**

STEELSCAPE CO - P/U RELEASE # 1403802 - P/U 5 or 6 SMALLER STEEL LAY DOWN COILS 46,800 LBS

\*\*\*\*\* TARP LOAD\*\*\*\*\*appt load time set for 11am WEDNESDAY 05/03/17 Per Terra\*\*\*AT STEELSCAPE

CO\*\*\*driver will need to have 8 or 10 coil racks & 8 or 10 4x4's to load 5 or 6 coils.

STEELSCAPE CO - MBCI - LOAD MUST REMAIN TARPED UNTIL DELIVERY / PRODUCT MUST BE DRY UPON RECEIPT

STEELSCAPE CO - Tarp load\*\*\*\*\*

MBCI - Tarp load\*\*\*\*\*appointment load time set for 11:00am\*\*\*WEDNESDAY 05/03/17 Per Terra\*\*\*\*\*

**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. LEO

**Please provide the Driver's Name:** AUSSEN **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](mailto:billing@roadmastergroup.com)

h Fax: 623-344-1176

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

0041590

\*\*\*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

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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	0041590

<b>Bill To</b>
ROADMASTER SPECIALIZED 17235 N. 75TH AVE. STE D175 GLENDALE AZ 85308

P.O. No.	Term	Load No.
1403802	Net 30	0041590

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
STEEL SCAPE RANCHO CUCAMONGA CA	MBCI TOLLESON AZ	6-COILS	5/3/2017	1	775.00	775.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				<b>Total</b>		
				\$775.00		