

Nationwide
Logistics
pro #122770
MC#554577-C

J&V Leon Trucking, Inc.

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

10980

P.O. GHQB133433
Shipper #

DATE 05-01-17

BILL OF LADING

SHIPPER: GLOBAL ACPI TRADE

CONSIGNEE: ~~WIDENS~~ DeLong Dairy
Buckeye AZ

Weight
Ticket
Number

Cotton LA

BILL TO:

~~WIDENS~~ RIO BRANCO Dairy
Stonfield AZ

Equipment #

113

T115

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
7	Pallets Polmit	18.519	\$	1,000.00
9	Pallets Polmit	23.810		
Gustavo Flores				

DATE 05-05-17 DRIVER JOSE RAYZ RECEIVED Juan Ochoa

TIME IN

TIME OUT

Date Issued: 5/3/2017

Order#:



www.globalagritrade.com

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM	CONSIGNEE TO
GATC-HQ 15500 S. Avalon Blvd. Rancho Dominguez, CA 90220 (714) 994-4282	Bivens & Co c/o Rio Bravo Dairy S. Green Wash Rd. & Peters Ave. Stanfield, AZ 85172
CARRIER DETAILS	SPECIAL INSTRUCTIONS
Truck No.: 113	Release#: GHQBI33433
Trailer No.: 115 Flatbed	PO#: N/A
Carrier Name: Nationwide Logistics, LLC/J&V Leon Trucking	Shipped/ pick up date: May 4, 2017
Seal No.: N/A	Contract # 1612021

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid

Trucking PO # 137653

CUSTOMER ORDER INFORMATION

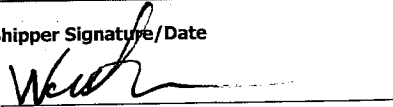
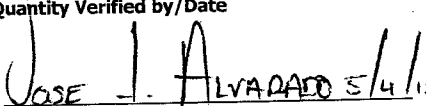
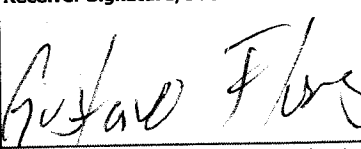
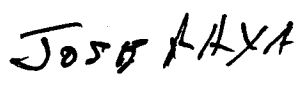
Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 bag	2001525	432	9	23,810	Lot# 650B170225D(9) Cont. CCLU5180946
Grand Total		432	9	23,810	Does not include Pallet Weight

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Note: All deliveries must be weighed at destination and the Bill of Lading must be SIGNED for proof of delivery. Delivery hours at all destinations are 7:00 a.m. – 5:00 p.m. (local time). Other questions can be directed to Pat Bivens @ 209-417-7518 during normal business hours.

Shipper Signature/Date  Quantity Verified by/Date  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 regulations of the DOT.	Receiver Print First and Last Name Receiver Signature/Date  This is to certify that the above named materials were received as stated in the above bill of lading	Carrier Signature / Print first name and last name /Pickup Date  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 documentation in the vehicle. Property described above is received in good order, except as noted.
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Date Issued: 5/3/2017

Order#:



www.globalagritrade.com

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM	CONSIGNEE TO
GATC-HQ 15500 S. Avalon Blvd. Rancho Dominguez, CA 90220 (714) 994-4282	Bivens & Co c/o Dejong Dairy 4200 S. Jackrabbit Trail Buckeye, AZ 85326
CARRIER DETAILS	SPECIAL INSTRUCTIONS
Truck No.: 113	Release#: GHQBI33433
Trailer No.: 115 Flatbed	PO#: N/A
Carrier Name: Nationwide Logistics, LLC/J&V Leon Trucking	Shipped/ pick up date: May 4, 2017
Seal No.: N/A	Contract # 1612021

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid

Trucking PO # 137653

CUSTOMER ORDER INFORMATION

Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 bag	2001525	336	7	18,519	Lot# 650B170225D(7) Cont. CCLU5180946
Grand Total		336	7	18,519	Does not include Pallet Weight

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Note: All deliveries must be weighed at destination and the Bill of Lading must be SIGNED for proof of delivery. Delivery hours at all destinations are 7:00 a.m. – 5:00 p.m. (local time). Other questions can be directed to Pat Bivens @ 209-417-7518 during normal business hours.

Shipper Signature/Date Quantity Verified by/Date JOSE ALVARADO 5/4/17 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 regulations of the DOT.	Receiver Print First and Last Name Pat Bivens Receiver Signature/Date This is to certify that the above named materials were received as stated in the above bill of lading	Carrier Signature / Print first name and last name /Pickup Date JOSE KAXA 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 documentation in the vehicle. Property described above is received in good order, except as noted.
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NATIONWIDE LOGISTICS, LLC
P.O. BOX 14508
CINCINNATI OH 45250

PRO # 122770

Rate Confirmation
05/03/17 18:13:23 (EST)

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MATT BEYER
(801) 845-6965
(888) 759-9777 (f)
MBEYER@NATIONWIDELOGISTICS.NET

J&V LEON TRUCKING
(760) 899-2141 (p) Att: VICTOR
(760) 921-3864 (f)
MC # 554577 Truck #
DOT 1467962 Trailer #
Driver Cell #

Size & Type: FLATBED W/ TARPS
Pieces: 768
Tarps Required - Tarp Size 8'

Description: ANIMAL FEED
Weight: 43000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	FLATBED OR STEPDECK WITH TARPS
TOTAL RATE	1000.00	

PICK 1

GLOBAL AGRI-TRADE
15500 S. AVALON BLVD.
COMPTON CA 90220
Phone/Contact: (801) 845-6965

Ready Date: 05/04/17
Appt Notes: FCFS 0730-1600
Ref # GHQBI33433

STOP 1

DEJONG DAIRY
4200 S. JACKRABBIT TRAIL
BUCKEYE AZ 85326
336 bags/7 pallets

Appointment 05/05/17

STOP 2

RIO BRAVO DAIRY
S. GREEN WASH RD. & PETER
STANFIELD AZ
Phone/Contact: (209) 417-7518
432 bags/ 9 pallets

Must Deliver: 05/05/17
Appt Notes: FCFS 0700-1600

This rate confirmation supplements any Broker-Carrier Agreement signed by and between NWL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO NWL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: http://www.nationwidelogistics.net/documents/motor_carriers.pdf BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. USL agrees to pay the rate and charges shown hereon (subject to set off for freight claims and other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. NWL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

(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 # 122770

must appear on all Invoices



NATIONWIDE LOGISTICS, LLC
P.O. BOX 14508
CINCINNATI OH 45250

PRO # 122770

Rate Confirmation

05/03/17 18:13:23 (EST)

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MATT BEYER
(801) 845-6965
(888) 759-9777 (f)
MBEYER@NATIONWIDELOGISTICS.NET

J&V LEON TRUCKING
(760) 899-2141 (p) Att: VICTOR
(760) 921-3864 (f)
MC # 554577 Truck #
DOT 1467962 Trailer #
Driver Cell #

*If originals are not required and quick pay not requested, invoices and PODs
can be sent to docs@nationwidelogistics.net*

Carrier Signature VICTOR H LEON

Date 05 / 03 / 17
M D

Send Carrier Bills to the Address Above

PRO # 122770

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	122770

Bill To
NATIONWIDE LOGISTICS, LLC PO BOX 14508 CINCINNATI OH 45250

P.O. No.	Term	Load No.
GHQBI33433	Net 30	122770

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
GLOBAL AGRI-TRADE COMPTON CA	DEJONG DAIRY BUCKEYE AZ RIO BRAVO DAIRY STANFIELD AZ	7-PALLETS 9-PALLETS	5/4/2017	1	1,000.00	1,000.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total	\$1,000.00	