J&V LEON TRUCKING, INC

790 AURORA WAY BLYTHE, CA. 92225

Phone #	760-899-2141
Fax#	760-921-1660

PO BOX 1398		
PO BOX 1398	Bill To	_
	3 PEAKS LOGISTICS PO BOX 1398 WILSONVILLE, OR 97070 USA	

Invoice

Date	Invoice #
4/14/2017	19630

Load Number	P.O. No.	Terms	
19630	1041417TUC	Net 30	

D: 1	T	T	190	630	1041	1417TUC	Net 30
Pick up place	Delivery to	Item	Service Date	Quantity	у	Rate	Amount
EMSER TILE DNTARIO CA	EMSER TILE TUCSON AZ	24-PALLETS	4/14/2017	Quantit	1	1,000.	Amount 00 1,000.
s invoice is Sold As:							

This invoice is Sold Assigned and Payable to Transfac, LLC.

Total
\$1,000.00
P O Box 3238 Salt Lake City, UT 84110

J&V Leon Trucking, Inc.
790 Aurora Way • Blythe, California 92225
Phone & Fax (760) 921-1660

3 PEAKS LOGISTICS LOAO#19630 MC#554577-C

Cell (760) 899-2141

10052

P.O. 1041417700

DATE OU-	14-17		Ship	per#	11100
		F LADING			
	FEMSER TILE	CONSIGNEE: E/	KSER TU	E	Weight Ticket Number
BILL TO:	VTARIO CH	TUCSON	41		
					Equipment #
UNITS	COMMODITY				
			WEIGHT	RATE	CHARGE
24	Pallets Tile		41593.32	#	1,000.00
DATE			,		
DATE BU-	17-17 DRIVER JOSE RA	Y# PEOCH	VED all N	//	
TIME IN	TIME OUT	necel	VED JULY	wh 4-	17

COPY 1 – CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294 Tel: 323.650.2000 Fax: 323.654.3190



CADC1

1041417TUC PLACE PRO LABEL HERE

UNIFORM STRAIGHT BILL OF LADING Original --- Not Negotiable SUBJECT TO THE TERMS AND CONDITIONS OF

THE UNIFORM BILL OF LADING				
	04/14/17			
Shipper's Bill of Lading #	10011			
	1081152			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without the recourse of the consignor, the consignor shall align the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Header Whse: Signature of Consignor Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) COLLECT SHIPPER (from) Please provide zip codes and phone numbers. CONSIGNEE (to) 332144 EMSER.TILE LLC - CADC1-WDC Attn. to 100036 EMSER TILE LLC -- AZTUC Address 5300 Shea Center Drive Address 2430 N. Flowing Wells Rd., Suite A Address Address Ontario CA 91761-7883 Tucson Special Instructions / Purchase Order Numbers 85705 ntact Phone THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above) Name Mailing Address Zip/Postal Code Phone PRO Number 1041417TUC FOB C Freight Collect **Carrier Number** 446556 **3 PEAKS LOGISTICS LP Emser Order Numbers** 2317047, 2317865, 2317866, 2317867, 2317868, 2317869, 2317870, 2317871, 2317872, 2317873, 2317874, 2317875, 2317876, 2317877, 2318886, 2318889, 2318890, 2318891, 2318892, 2318893, 2318894, 2318895, 2318902, 2318903, NO. HANDLING UNITS НМ DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS WEIGHT IN LBS CLASS NMFC ITEM# Pieces Pallets (subject to correction) (subject to correction 24.00 Tile Ceramic Stone or Setting Materials **FAK 50** 41593.32 90500 MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces SHIPPER'S NO. 1. The letters "C.O.D." must appear in box before consignee's name above. C.O.D. 2. C.O.D. funds to be collected as: ☐ Certified Funds☐ Company Check ☐ Personal Check **AMOUNT** 3. C.O.D. fee to be paid by: ☐ Shipper □ Consignee REMIT C.O.D. TO: (if different than shipper above) **Emser Tile** Mailing Address 8431 Santa Monica Boulevard Los Angeles Zip/Postal Code CA SHIPPER CERTIFICATION 90069-4294 323.650.2000 This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation Shipper Signature

CARRIER CERTIFICATION

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 document in the vehicle.

SINGLE S	HIPMENT	DATE	DDIVED (Table)	COLLECT
☐ YES	□ NO	0/10/2-17	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER#
TRAIGHT BILL	OF LADING	SHORT FORM ORIGINA	L NOT NEGOTIABLE	117

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE
RECEIVED, subject to the classifications and lawful filed tariffs in effect on the date of issue of this Original Bill of Lading
The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 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 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of all Uniform Domestic Straight Bill of Lading services. It is a rail or a rail-water chipment or (2) in the applicable motor consistent and the first of the straight Bill of Lading services. any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of all officentic Straight Dill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of the



3 Peaks Logistics PO Box 1398 Wilsonville, OR 97070 MC: 704604 P: 503-783-2660 F: 503-783-1951

LOAD NUMBER 19630

4/7/2017

DISPATCH CONFIRMATION

Carrier: J & V Leon Trucking Inc.*

Blythe, CA

Ph/Fax: 760-899-2141

760-921-1660

760-921-1660

MCID#: 554577

Reference:

Trailer:

Driver:

Cell:

Truck:

Attn: Victor

Load Info Pieces:

48

Pallets: 0

Pay Code Load

Pay Type

Rate

Total

Act Wgt: 46000 As Wgt: 46000

Temp: Trailer: Miles:

48' Flatbed

Flat

1,000.00 Total 1,000.00

1,000.00

Type:

Space:

Stop S/C

To From

4/14

Name Address 4/14

Emser Tile

449

City Phone

Ontario

St Zip

The Following Pay Is Authorized For This Load

Ref Contact

Appt Appt Ref Yes

CA 1041417TUC 09:30 09:30 5300 Shea Center Drive 909-974-1600 91761

RAYA

Notes

P/U

PU#1041417TUC

Directions

*** CUSTOMER ONLY PAYS 25.00 PER HOUR DETENTION - DRIVER MUST NOTIFY US IMMEDIATELY IF HE IS HELD UP *** //// IF DELIVERY LOCATIONS ARE DIFFERENT THAN THOSE ON DISPATCH - NOTIFY US IMMEDIATELY BEFORE LEAVING MILL *** MUST BE ON TIME FOR LOADING AND UNLOADING APPTS -PROPER BUNDLES DELIVERED TO CORRECT LOCATION!!! *********

520-623-7727

2 Deliver 4/17

4/17

Emser Tile 07:00 07:00 2430 N. Flowing Wells Road Tucson

AZ

Yes

Notes

THIS LOAD MUST MUST DELIVER BEFORE 700AM! NO FAIL !!!!!! *********

Directions

DRIVER MUST BE ON TIME FOR DELIVERY APPT! MUST DELIVER ON TIME - NO FAIL !!! LOAD MUST MUST DELIVER BEFORE 700AM! NO FAIL !!!!!!

******* THIS

Commodity Description **Pieces** Space Weight Reference Tile 48 0 46,000 Totals 48 0 46,000

RATE INCLUDES ALL CHARGES//FULL TARP FLATBED LOAD// DELIVERY APPT MUST BE ON TIME // LOADING APPT -

PLEASE SIGN AND FAX BACK TO 503-783-1951

Ryan, S Walker

3 Peaks Logistics

4/7/17 DATE:

rucking Inc.

4/7/17

DATE: