

3peaks logistics  
Wood # 19858

# J&V Leon Trucking, Inc.

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

MC#554577-C

10971  
105021704X  
P.O. 105021711X  
Shipper #

DATE 05-02-17

## BILL OF LADING

SHIPPER: EMISER TILE

CONSIGNEE: EMISER TILE

Weight  
Ticket  
Number

OPTRIS, CA

PHOENIX, AZ

Equipment #

BILL TO:

113

T115

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
23	Pallets Tile	38782.2	\$	800.00

DATE 05-03-17

DRIVER JOSEPH XU

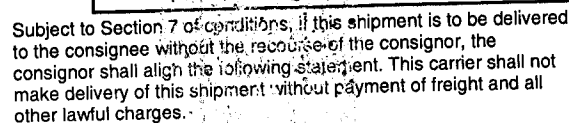
RECEIVED

TIME IN

TIME OUT

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

Ship Date	05/02/17
Shipper's Bill of Lading #	1093758



1050217PHX  
PLACE PRO LABEL HERE

Signature of Consignor

Header Whse: CADC1 Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) **COLLECT**

Header Whse: CADC1		Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid)		CONSIGNEE (to)	
SHIPPER (from)			Please provide zip codes and phone numbers.		
Shipper 332144 EMSER TILE LLC - CADC1-WDC			Consignee 100018 EMSER TILE LLC - AZPHX		
Attn. to		Phone	Attn. to		Phone
Address 5300 Shea Center Drive			Address 2604 South 38th Street		
Address			Address		
City Ontario	State CA	Zip/Postal Code 91761-7883	City Phoenix	State AZ	Zip/Postal Code 85034
Special Instructions / Purchase Order Numbers / Contact Phone / Notes					

THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)

THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)			
Name		Mailing Address	
City		State	Zip/Postal Code
		Phone	

PRO Number 1050217PHX	FOB C	Freight Collect
-----------------------	-------	-----------------

Carrier Number 446556 13 PEARLS LOGISTICS LP

### Emser Order Numbers

Emser Order Numbers.																			
2341485,	2341488,	2341491,	2341492,	2341493,	2341494,	2341497,	2341504,	2341506,	2341508,	2341510,	2341511,	2341512,	2341513,	2341514,	2341516,				
2341517,	2341518,	2341519,	2341520,	2341522,	2341525,	2341526,	2341527,	2341530,	2341531,	2341532,	2341533,	2341534,	2341538,	2341539,	2341541,				
2341542,	2341543,	2341544,	2341546,	2341547,	2341548,	2341550,	2341551,	2341553,	2341554,	2341555,	2341557,	2341558,	2341559,	2341560,	2341562,				
2341563,	2341564,	2341566,	2341959,	2341961,	2341963,	2341965,	2341966,	2341967,	2341968,	2341969,	2342161,								

NO. HANDLING UNITS		HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	CLASS	WEIGHT IN LBS.	NMFC ITEM# (subject to correction)
Pieces	Pallets	(X)				
	23.00		Tile Ceramic Stone or Setting Materials	FAK 50	96797.25	90500
			<i>EM 1-3, CM 1-6, Chas 1-3, MD 1</i>			
			<i>Dw 1-7</i>			
			REGISTRATION TOTAL HANDLING UNITS:	Pieces	Pallets 23.00	Total

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces 23.00 Pallets 0.00 Total 23.00

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HAZARDOUS MATERIALS: _____			
SHIPPER'S NO.		C.O.D. \$ _____ AMOUNT	1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee

REMIT C.O.D. TO: (if different than shipper above)

REMIT C.O.D. TO: (if different than shipper above)		Mailing Address		8431 Santa Monica Boulevard	
Name	Emser Tile	State	CA	Zip/Postal Code	90069-4294
City	Los Angeles			Phone	323.650.2000

SHIPPER CERTIFICATION

City Los Angeles

**SHIPPER CERTIFICATION**  
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Date 5-2-17

Shipper Signature

### CARRIER CERTIFICATION

Shipper Signature [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.

**COLLECT**  
TRAILER#

**COLLECT**

SINGLE SHIPMENT		DATE	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER#
<input type="checkbox"/> YES	<input type="checkbox"/> NO	05-02-17	JOSE RIXA	116

☐ YES    ☐ NO    ☒ ~~YES~~    ☒ ~~NO~~

**STRAIGHT BILL OF LADING    SHORT FORM    ORIGINAL    NOT NEGOTIABLE**

(Shipping and lawful filed tariffs in effect on the date of issue of this Original Bill of Lading)

**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 marked, consigned, and destined as indicated. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated, is being shipped by the carrier named 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 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 set forth 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 this is a motor carrier shipment.

I, the undersigned, being familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the shipment, hereby accept and agree to the same, and I hereby agree to indemnify and hold the carrier harmless from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the shipment of the property herein described, and I hereby agree to defend, indemnify and hold the carrier harmless from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the shipment of the property herein described, and I hereby agree to defend, indemnify and hold the carrier harmless from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the shipment of the property herein described.



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

LOAD NUMBER  
19858

4/28/2017

### DISPATCH CONFIRMATION

Carrier: J & V Leon Trucking Inc.\*  
Blythe, CA  
Ph/Fax: 760-899-2141 760-921-1660 760-921-1660  
Attn: Victor

MCID#: 554577  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Pallets: 0	Pay Code	Pay Type	Rate	Total
Space: 48	Temp:	Load	Flat	800.00	800.00
Act Wgt: 46000	Trailer: 48' Flatbed			Total	800.00
As Wgt: 46000	Miles: 342				
Type:					

Stop	S/C	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	P/U	5/2 15:30	5/2 15:30	Emser Tile 5300 Shea Center Drive	Ontario 909-974-1600	CA 91761	1050217PHX <i>Raya</i>	Yes

Notes PU#1050217PHX

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 - IF THERE IS AN ISSUE PLEASE CALL IMMEDIATELY! \*\*\*\*\* DRIVER IS RESPONSIBLE TO INSURE PROPER BUNDLES DELIVERED TO CORRECT LOCATION!!! \*\*\*\*\*

2	Deliver	5/3 07:00	5/3 07:00	Emser Tile 2604 South 38th Street	Phoenix 602-263-8453	AZ 85034	Jim	Yes
---	---------	--------------	--------------	--------------------------------------	-------------------------	-------------	-----	-----

Notes MUST DELIVER BY 7AM!!!!!! NO FAIL!

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

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

RATE INCLUDES ALL CHARGES//FULL TARP FLATBED LOAD// MUST BE ON TIME FOR LOADING AND UNLOADING APPTS - IF THERE IS AN ISSUE PLEASE CALL IMMEDIATELY// DRIVER MUST FAX SIGNED POD IMMEDIATELY UPON DELIVERY TO: 503-783-1951

PLEASE SIGN AND FAX BACK TO 503-783-1951

James Mobley  
3 Peaks Logistics

4/28/17  
DATE:

*Victor H. Leon*  
J & V Leon Trucking Inc.\*

4/28/17  
DATE:

# J&V LEON TRUCKING, INC.

251 HEFLIN DR.  
BLYTHE CA, 92225

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

## Invoice

Date	Invoice #
5/2/2017	19858

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

P.O. No.	Term	Load No.
800	Net 30	19858

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE PHOENIX AZ	23-PALLETS	5/2/2017	1	800.00	800.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				<b>Total</b> \$800.00		