

3peaks
Logistics
Ward #19864
MC#554577-C

J&V Leon Trucking, Inc.

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

10767

P.O. 1050417TUC
Shipper # 1095942

DATE 5-4-17

BILL OF LADING

SHIPPER: EMISER TILE LLC

CONSIGNEE: EMISER TILE LLC

Weight
Ticket
Number

ONTARIO CA

TUCSON AZ

Equipment #

BILL TO:

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
	25 - pallets		\$	1,000.00

DATE 5-5-17 DRIVER JESUS OLIVERA RECEIVED J. M. Fink 5-5

TIME IN TIME OUT

COPY 1 - CARRIER

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



1050417TUC
PLACE PRO LABEL HERE

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

Ship Date	05/04/17
Shipper's Bill of Lading #	1095947

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.

[Signature] 5-5
Signature of Consignor

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

SHIPPER (from)			Please provide zip codes and phone numbers.			CONSIGNEE (to)		
Shipper 332144 EMSER TILE LLC - CADC1-WDC			Consignee 100036 EMSER TILE LLC - AZTUC					
Attn. to			Attn. to			Phone		
Address 5300 Shea Center Drive			Address 2430 N. Flowing Wells Rd., Suite A					
Address			Address					
City Ontario	State CA	Zip/Postal Code 91761-7883	City Tucson	State AZ	Zip/Postal Code 85705			
Special Instructions / Purchase Order Numbers / Contact Phone / Notes								

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

Name	Mailing Address		
City	State	Zip/Postal Code	Phone

PRO Number 1050417TUC FOB C Freight Collect Carrier Number 446556 3 PEAKS LOGISTICS LP

Emser Order Numbers

2346004, 2346005, 2346006, 2346007, 2346008, 2346009, 2346010, 2346011, 2346012, 2346013, 2346014, 2346015, 2346016, 2346017, 2346018, 2346019, 2346020, 2346022, 2346023, 2346024, 2346025, 2346026, 2346027, 2346028, 2346029, 2346030, 2346031, 2346032, 2346033, 2346034, 2346035, 2346036, 2346037, 2346038, 2346039, 2346041,

NO. HANDLING UNITS		HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	CLASS	WEIGHT IN LBS.	NMFC ITEM#
Pieces	Pallets	(X)				(subject to correction)
	25.00		Tile Ceramic Stone or Setting Materials	FAK 50	43478.01	90500
<p><i>Chris to Chris-15 UAI SDC-1</i></p> <p><i>AS/ SCL 2-3-4-5 CR-1-2</i></p>						

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces _____ Pallets 25.00 Total _____

SHIPPER'S NO.	C.O.D.	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	
	AMOUNT	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)

Name Emser Tile	Mailing Address 8431 Santa Monica Boulevard		
City Los Angeles	State CA	Zip/Postal Code 90069-4294	Phone 323.650.2000

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.

Shipper Signature *[Signature]*

Date 5-4-17

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

SINGLE SHIPMENT		DATE	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER#
<input type="checkbox"/> YES	<input type="checkbox"/> NO	5-4-17	<i>[Signature]</i>	2

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 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 (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 this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



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

LOAD NUMBER
19864

4/28/2017

DISPATCH CONFIRMATION

Carrier: J & V Leon Trucking Inc.*

MCID#: 554577

Driver:

Blythe, CA

Reference:

Cell:

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

Trailer:

Truck:

Attn: Victor

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	1,000.00	1,000.00
Act Wgt: 46000	Trailer: 48' Flatbed			Total	1,000.00
As Wgt: 46000	Miles: 449				

Type:

Stop	S/C	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	P/U	5/4 13:00	5/4 13:00	Emser Tile 5300 Shea Center Drive	Ontario 909-974-1600	CA 91761	1050417TUC <i>RAYO</i>	Yes

Notes PU#1050417TUC

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	5/5 07:00	5/5 07:00	Emser Tile 2430 N. Flowing Wells Road	Tucson 520-623-7727	AZ		Yes
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Notes DRIVER MUST BE ON TIME FOR DELIVERY APPT!

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// DELIVERY APPT MUST BE ON TIME // LOADING APPT - MUST BE ON TIME

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 #
5/4/2017	19864

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

P.O. No.	Term		Load No.
1050417TUC	Net 30		19864

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE TUCSON AZ	25-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		