# 309005 0015 J&V Leon Trucking, Inc. 790 Aurora Way • Blythe, California 92225 Phone & Fax (760) 921-1660

TIME OUT

MC#554577-C

TIME IN

10663

P.O. 4050217PHX Shipper #

DATE	05	BILL OF LAD	ING		
SHIPI	PER:	WON TIL CONS	ignee: AMW +1	le	Weight Ticket Number
BILL T	то:	Marwica P	A, XIMION		Equipment #
ŲNI	TS	COMMODITY	WEIGHT	RATE	CHARGE
<u> </u>	<b>\</b>	pallets of the	44,19	3   \$	800.0
DATE	05-	03-17 DRIVER HAYRY	RECEIVED	ablos	0/15

## COPY 1 - CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294 Tel: 323,650.2000 Fax: 323.654.3190



## 4050217PHX

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

05/02/17 1093754

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.

PLACE	PRO LABEL HERE		Sig	nature of	Consignor	
eader Whse:CADC1Fre	eight Charges (Note: Freight charges	are to be COLLECT u	nless marked prepa		SIGNEL (to)	
SHIPPER (from		ip codes and phone in	JIII00.0.			
		Consignee 100018	EMSER TILE L	Le - AZI	Fione	
DEPT 332144 EMSER TILE LLC -	Phone	Attn. to	· .			
		Address 2604 S	outh 38th Street	موادوست و و باید		
5300 Shea Center Drive		Address			ip/Postal Code	
dress	ate CA Zip/Postal Code 91761-7883	City	State	AZ '	10/F Ustar Code 85	034
Ontario ecial Instructions / Purchase Order Numbers / C						
ecial Instructions / Purchase Green Numbers / C	onido.					
HIRD PARTY BILL FREIGHT CHAI	RGES TO: (if different than above)	Mailing Address				
ne		State	ip/Postal Code		Phone	
			Number 446556	SPEAK	SANGISTICS	LP
RO Number 4050217FHX	FOR C Freight Collect	Carrie	Number 11000			
mser Order Numbers		$\rightarrow$				
41489, 2341962, 2341964; <b>1</b>	4510 19148 Solis 5-3-17	1				ļ
41489, 2341902, 20419	4900 1917	)				
	Salia 5-3-11				461	
	DESCRIPTION OF ARTICLES, KIND OF PACK	KAGE, SPECIAL MARKS AND	EXCEPTIONS	CLASS	WEIGHT IN LBS.	NMFC ITEM#
NO. HANDLING UNITS FIM	DESCRIPTION OF ARTICLES, NIND OF THE	To correction)				(subject to correction) 90500
Pieces Pallets W			F	AK 50	.44193.49	90500
19.00 Tile (	Ceramic Stone or Setting Materials					
1 1 3	1, AAS1-18					
					***	
	- <del>(*</del> -					
			LIANDUNG UNITS: Piece	93 3	Pallets 19.0	0Total
THE HM CO: LIMN TO DESIGN	NATE HAZARDOUS MATERIALS AS DEFINED IN I	DOT REGULATIONS. TOTAL	in hox before cons	ignee's r	rame above.	
SHIPPER'S NO.	C.O.D. 1. The letters	ds to be collected as:	r in box before cons			Personal Check
Shirreitotto	0 0 0 D foo	to be paid by:	☐ Shipper	☐ Co	nsignee	
REMIT C.O.D. TO: (if different the	an shipper above)	Mailing Address 8431	Santa Monica Boule	evard	Jeone	
Name Emser Tile		State CA	Zip/Postal Code 900	69-429 <u>4</u>	Phone	323.650.2000
City Los Angeles		OA		7 7		ion for transportati
HIPPER CERTIFICATION	and materials are properly classified, (	described, packaged, m	arked, and labeled, a	and are ii	i proper serior	(O) (10) (I) (I)
This is to certify that the above har	med materials are properly classified, copys of the Department of Transportation	<b>).</b>			Cate *	2-17
Shipper Signature	ckages and required placards. Carrier aguivalent document in the vehicle.		information Wa	s måde å	available and/or	carrier has the D
CARRIER CERTIFICATION	ckages and required placards. Carrier	certifies emergency res	ponse information no			<b>T</b>
emergency response guidebook or	<b>,</b> ,					
	ne ne	RIVER/EMPLOYEE NU	MBER AND SIGNAT	URE	*** T	HAILEN#
SINGLE SHIPMENT	DATE	my Hors				
□ YES □ NO	The state of the s			∨ سی		
STRAIGHT BILL OF LADING SH	HORT FORM ORIGINAL NOT NEGO cations and lawful filed tariffs in effect or apparent good order, except as noted (or carrier being understood throughout the	the date of issue of thi	s Original Bill of Ladir f packages unknown)	iy , marked	, consigned, an	d destined as indic
RECEIVED, Subject to the classing	apparent good order, except as noted (C	ontents and condition o	any person or corpor	ation in p	ossession of the	e property under the
Delow, Willott Said Carrier (11.5	at place of delivery at said destination,	I OII IIO I Gala, a sid roll	to to destination, and	as to eat	ALL FIRST LA PRIMARY	Du - Ll ading cot
contract) agrees to carry to its usu- mutually agreed, as to each carrie	r of all or any of said property over all o	r any portion of said fou be subject to the terms a	nd conditions of all U	niform Do	omesuo straign motor carrier c	assification or tari
any of said property, that every se						
(1) in Uniform Freight Glassification this is a motor carrier shipment.	ns in effect on the date nereot, it this is	s of the said bill of ladin	g, set forth in the clas	sification or himself	fand his assion	S.

(1) in utilities 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 Shipper hereby certifies that he is familiar with all the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the said terms.



3 Peaks Logistics

3 Peaks Logistics PO Box 1398 Wilsonville, OR 97070

MC: 704604 P: 503-783-2660 F: 503-783-1951

LOAD NUMBER 19883

5/1/2017

DATE:

#### DISPATCH CONFIRMATION 554577 Driver: MCID#: Carrier: J & V Leon Trucking Inc.\* Cell: Reference: Blythe, CA Truck: Trailer: 760-921-1660 Ph/Fax: 760-899-2141 760-921-1660 Victor Attn: The Following Pay Is Authorized For This Load Load Info Rate Total Pay Code Pay Type Pallets: Pieces: 800.00 800.00 Load Flat 48 Temp: Space: 800.00 Total 48' Flatbed Trailer: Act Wgt: 46000 342 Miles: As Wgt: 46000 Type: Appt St Ref City Stop S/C From To Name Appt Ref Zip Contact Phone **Address** 4050217PHX Yes CA **Emser Tile** Ontario P/U 5/2 91761 909-974-1600 5300 Shea Center Drive 12:30 12:30 PU# 4050217PHX Notes \*\*\* CUSTOMER ONLY PAYS 25.00 PER HOUR DETENTION - DRIVER MUST NOTIFY US IMMEDIATELY IF HE **Directions** IS HELD UP \*\*\* //// IF DELIVERY LOCATIONS ARE DIFFERENT THAN THOSE ON DISPATCH - NOTIFY US MUST BE ON TIME FOR LOADING AND UNLOADING APPTS -IMMEDIATELY BEFORE LEAVING MILL \*\*\* IF THERE IS AN ISSUE PLEASE CALL IMMEDIATELY! \*\*\*\*\*\*\*\*\*\*\*\* DRIVER IS RESPONSIBLE TO INSURE Yes ΑZ **Emser Tile** Phoenix 5/3 Deliver 5/3 85034 Jim 07:00 07:00 2604 South 38th Street 602-263-8453 MUST DELIVER BY 7AM!!!!!!! NO FAIL! Notes \*\*\*\*\*\* THIS DRIVER MUST BE ON TIME FOR DELIVERY APPT! MUST DELIVER ON TIME - NO FAIL !!! **Directions** LOAD MUST MUST MUST DELIVER BEFORE 700AM! NO FAIL !!!!!! Space **Pieces** Weight Commodity Description Reference 0 46,000 48 Tile Tile 0 46.000 48 **Totals** 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 5/1/17 5/1/17 VICTOR IT LED

DATE:

J & V Leon Trucking Inc.\*

## 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	19883		

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

P.O. No.	Term	Load No.	
4050217PHX	Net 30	19883	

Delivery to	Item	Service date	Qty	Rate	Amount
EMSER TILE PHOENIX AZ	19-PALLETS	5/2/2017	1	800.00	800.00
		19-PALLETS	19-PALLETS 5/2/2017	19-PALLETS 5/2/2017 1	19-PALLETS 5/2/2017 1 800.00

This invoice is sold assigned ans paylable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.

**Total** 

\$800.00