

CARDINAL

J&V Leon Trucking, Inc.

10731

Order # BRCL1481925

790 Aurora Way • Blythe, California 92225

Phone & Fax (760) 921-1660

Cell (760) 899-2141

MC#554577-C

P.O. 3754436729
Shipper #

DATE

04-28-17

BILL OF LADING

SHIPPER: FISHER RANCH

CONSIGNEE: TOTAL WAREHOUSE

Weight
Ticket
Number

BILL TO: BLYTHE CA

ONTARIO CA

Equipment #

68

T110

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
167	Cheap Pallets SUBJECT TO COUNT MAY 01 2017 GW INITIALS <i>TM</i>	4,175	\$	550.00

DATE 05-01-17 DRIVER Emilio Herrer. RECEIVED *Johnny Valeri*

TIME IN

TIME OUT



**NOT NEGOTIABLE
BILL OF LADING**

SHIPPER: **Fisher Ranch Corp**
10600 Iceplant Road
Blythe CA 92225

BILL OF LADING NO. 3754436729
SHIPMENT NO. 0108740994
ORDER DATE APR 26 2017
POINT OF ORIGIN
PAGE
SOLD TO:
TYPE: Collect

SHIP TO: **Total Warehousing - Ontario**
3350 E. Cedar Street
ONTARIO CA 91761-7630

DATE OF SHIP
MAY 01 2017

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 8517 SOUTH PARK CIRCLE, ORLANDO, FL 32819-9040.
ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP.

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed in respect.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

SHIPPER NUMBER 37544367290108740994		CONSIGNEE NUMBER 0108740994		CARRIER CARDINAL - BACKHAUL	CHARGES PREPAID
QTY ORDERED	QTY SHIPPED	DESCRIPTION			CARRIER SIGNATURE <i>Emilio Harker</i> Print Name
167	166	48 x 40 CHEP Pallets AI			Signature <i>04-26-17</i> Date
1	1	White Wood Unsorted AI			<i>J & V LEO</i> Company
		SHIPPER LOCATION CODE	6130429028		
		SHIP TO LOCATION CODE	USE1		
		SHIPMENT NUMBER	0108740994		
		TRAILER NUMBER	T110		
		SCAC	CCBH		
		TRAILER SEAL			
HAULIER DELIVERY INSTRUCTIONS: EARL LOYD Updated 07/08/2011, Contact: Mike Farrage 7609227138, Melanie Carnes 7 609228107, Vehicle US53FB, Live Unload, BROKEN					CONSIGNEE SIGNATURE
					Print Name
					Signature
					Date
					Company
NOTES REF # 3132605917					
ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS / QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.					
Your Signature must appear in this box Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. (Signature of Consignor) _____			Total Pieces 167	Total Weight 11232	Drop Location? <input type="checkbox"/> YES <input type="checkbox"/> NO

CHECKED BY

Print Name

Signature

Company

Date

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS. THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILLS OF LADING PER SECTION 172.202 (B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.



Carrier Load and Rate Confirmation



Cardinal Logistics Management Corp.

Area: Phoenix

5333 Davidson Hwy
Concord, NC - 28027

Office

800-683-1608

Contact: Russell Nelson

Fax:

Cell:

602-278-6665

602-750-9665

Order Number:

BRCL1481925

Please reference this number on all documentation

Ref Number: 5300, 67952, 3754436729,
147527212, 108740994

Order Details

Trailer Type: Flatbed

Miles: 188

Weight: 0 lbs

Commodity: PALLETS

Remarks:

Note:

Carrier Info

J & V LEON TRUCKING

790 AURORA WAY

Blythe, CA - 92225

Phone: (760) 899-2141

Fax: (760) 921-1660

Email: vichleon@hotmail.com

Attn: VICTOR

Drv Name:

Drv Phone:

Tractor #:

Trailer #:

Type

Name/Address

Earliest

Latest

PICKUP

FISHER RANCH CORP

10600 iceplant road

Blythe, CA - 92225

04/28/17 07:00

04/28/17 15:00

Directions:

Comments: 3754436729

DELIVERY

USE1-TOTAL WAREHOUSING - ONTAR

3350 E. CEDAR STEET

Ontario, CA - 91761

05/01/17 09:30

05/01/17 09:30

Directions:

Comments:

Pay Summary

Linehaul:

\$550.00

Fuel Surcharge:

\$0.00

Other Accessorials:

\$0.00

TOTAL:

\$550.00

- * All accessorial charges must be pre-approved and billed with receipt and POD.
- * All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers
- * Carrier/driver is required to check call arriving shipper and after unloading or 30 minutes prior to delay starting.
- * Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- * Refer to BOL for Temperatures.

Payment Information:

- * We require original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it WILL NOT be paid.
- * Please reference Cardinal's order number on all correspondences, including invoice(s).

Send Invoice & Proof of Delivery (POD) to:
Cardinal Logistics Management Corp
P.O. Box 1309
Concord, NC 28026

Carrier Signature

Date

PLEASE REVIEW, SIGN AND FAX TO : 602-278-6665

J&V LEON TRUCKING, INC.

251 HEFLIN DR.
BLYTHE CA, 92225

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

Invoice

Date	Invoice #
4/28/2017	BRCL1481925

Bill To

CARDINAL LOGISTICS MANAGEMENT CORP.
5333 DAVIDSON HWY
CONCORD, NC 28027

P.O. No.	Term	Load No.
3754436729	Net 30	BRCL1481925

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
FISHER RANCH BLYTHE CA	TOTAL WAREHOUSE ONTARIO CA	167-CHEAP ...	4/28/2017	1	550.00	550.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.					Total	\$550.00