

ATI Trucking
Order # F2528049

J&V Leon Trucking, Inc.

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

10194

P.O. 078917
Shipper #

MC#554577-C

DATE

04 - 28 - 17

BILL OF LADING

SHIPPER: CANAM

BUCKEYE, AZ

BILL TO:

CONSIGNEE:

PANALIZED
STRUCTURE
SAN BERNARDINO, CA

Weight
Ticket
Number

Equipment #

T112

112

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
10	BUNDLES	45000	\$	650.00

DATE 05-01-17

DRIVER

JOSÉ Sanchez

RECEIVED

M. G.

TIME IN

TIME OUT

Mark Ortiz Jr

**CANAM**

GROUPE CANAM INC.

Buckeye, AZ 85326

CONNAISSANCEMENT / BILL OF LADING

DATE 2017/05/01

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EXPÉDITION/SHIPMENT

4289

REMORQUE/TRAILER

Licence RBQ : 2634-2030-18

☎ 623-386-1900

☎ 623-386-1888

CLIENT :	PANELIZED STRUCTURES, INC.	
PROJET / PROJECT :	S02788 WESTGATE BLDG 2 & 3 (WN)	
COMMANDE/ P.O. :	078917.	
DESTINATION		
980 & 990 EAST MILL STREET		
Mark 909-270-8333		
San Bernardino, CA, 92410		
NOTE		

CONDITIONS DE LIVRAISON / DELIVERY CONDITIONSTRANSPORTEUR / CARRIER
ATI☐ F.A.B NOTRE USINE /
F.O.B OUR PLANT
☐ F.A.B VOTRE USINE /
F.O.B YOUR PLANT☒ F.A.B LIEU DU PROJET /
F.O.B JOB SITE

QTÉ / QTY	Chargé / Loaded	SOMMAIRE / SUMMARY	Déchargé / Unloaded
15	[]	JOIST GIRDERS Nb bundle(s): 10	[]

At any time, you may send us your comments and/or complete our sales survey via our web at the following address:
www.groupecanam.com/satisfaction.

Design and manufacture of the materials assumes that they are handled in accordance with all applicable laws and regulations. Canam Group is not responsible for any mishandling or failure to properly erect the materials.

TRUCK DRIVER NOTICE: The material on this load is unsecured. Driver is responsible for securing load prior to and during transport and unsecuring load at destination. Use extreme caution when securing, unsecuring, pulling on, climbing on, shaking or otherwise handling the material or standing close to the material due to risk of material shifting or falling. Shifting or falling material may cause severe injury or death.

TAXES : LES PRIX DE VENTES DES PRODUITS LIVRÉS ET/OU FACTURÉS PAR LA PRÉSENTE SONT ASSUJETTIS À TOUTE AUGMENTATION DE TAXES DE VENTE OU D'ACCISE DEPUIS LA DATE D'ACHAT. LADITE AUGMENTATION SERA AJOUTÉE AUX PRIX PAYABLES PAR L'ACHETEUR.

TAXES : ALL PRICES OF ITEMS HEREBY DELIVERED AND/OR INVOICED ARE SUBJECT TO ANY INCREASE OF SALES TAX OR EXCISE SINCE THE DATE OF PURCHASE. THE SAID INCREASE SHALL BE PAID BY THE PURCHASER.

REÇU EN BON ÉTAT PAR LES DEUX SOUSSIGNÉS / RECEIVED IN GOOD CONDITION BY BOTH UNDERSIGNED

HRE D'ARRIVÉE AU CHANTIER
ARRIVAL HOUR AT THE JOB SITE :HRE DE DÉCHARGEMENT
UNLOADING HOUR :

CANAM

Thomas Caratachea


TRANSPORTEUR / CARRIER
DESTINATAIRE / CONSIGNEE

EXPÉDITEUR / SHIPPER

CAMIONNEUR / CARRIER



CARRIER RATE CONFIRMATION
ORDER ID: F2528049
(Please reference our Order ID on your invoice.)

SHIPPER

Name: CANAM STEEL
Address: 22253 W SOUTHERN AVE
City/State: BUCKEYE, AZ/
Phone: (623) 201-0261
Reference #: Reference # - LOADING FOR ATI TRUCKING
Pickup Date/Time: 04/28/2017 08:00 AM

CONSIGNEE

Name: UNKNOWN
Address:
City/State: SAN BERNARDINO, CA/
Phone:
Delivery Date/Time: 05/01/2017 07:00 AM

STOPS INFORMATION

Load/Unload	Address	City/State	Date/Time	Stop Note
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CARRIER PAY DETAILS

Base Rate: \$650.00
Accessories:
Total Carrier Pay: \$650.00

LOAD DETAILS

Commodity: TRUSSES
Approx. Weight: 45000
Trailer Type: Flat
Tarp: No
Load Note:

CARRIER DETAILS

Carrier: J&V LEON TRUCKING
Carrier Phone: (760) 921-1660
Carrier Fax:
Carrier Code:
MC #: 554577
Driver Name: Victor *Shen*
Driver Cell:

OTHER INFORMATION

1. Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
2. If this shipment will be transported within or through the State of California, Carrier certifies that it will only use equipment that is compliant under current CARB regulations and agrees to hold Broker harmless and reimburse Broker for any fines, penalties or losses Broker may incur as a result of the use of non-compliant equipment.
3. **ABSOLUTELY NO DOUBLE BROKERING!**
It is agreed that any re-brokering of this load will result in non-payment to Carrier, in addition to any other penalties by contract or Law.

DISPATCH DETAILS

Company: ATI Trucking LLC. Terminal Information
Terminal Phone: (602) 753-4402
Terminal Fax: (602) 783-1003
Terminal Contact: Ryan Gibson

PLEASE REMIT INVOICE TO:

ATI Trucking LLC.
100 Industry Drive
Pittsburgh, PA 15275
Date: 04/27/2017

Sign Here:

VICTOR H. LEON

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	F2528049

Bill To
ATI TRUCKING, LLC 100 INDUSTRY DRIVE PITTSBURGH, PA 15275

P.O. No.	Term	Load No.
078917	Net 30	F2528049

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
CANAM STEEL BUCKEYE AZ	PANALIZED STRUCTURE SAN BERNARDINO CA	10-BUNDLES	4/28/2017	1	650.00	650.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total		
				\$650.00		