

3peaks  
Logistics  
Wagon #19866  
MC#554577-C

# J&V Leon Trucking, Inc.

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

10844

P.O. 1050317 CH-SCO  
Shipper # 1094836  
1094837

DATE 5-3-17

## BILL OF LADING

SHIPPER: Emser Tile  
ONTARIO CA

CONSIGNEE: Emser Tile  
Scottsdale AZ  
Glendale AZ

BILL TO:

Weight  
Ticket  
Number

Equipment #

68  
T110

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
8.	pallets of ceramic tile	43,518	\$	850.00

DATE 5-4-17

DRIVER

Emilio A.

RECEIVED

*[Signature]*

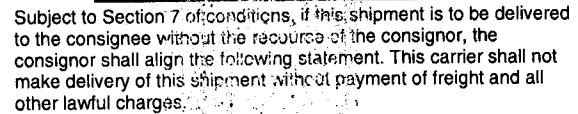
TIME IN

TIME OUT



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

Ship Date	05/03/17
Shipper's Bill of Lading #	1094837



Signature of Consignor

SHIPPER (from)		Please provide zip codes and phone numbers.		CONSIGNEE (to)	
Shipper 332144 EMSER TILE LLC - CAD1-WDC		Consignee 331394 EMSER TILE LLC - AZSCO			
Attn. to Phone		Attn. to Phone			
Address 5300 Shea Center Drive		Address 15500 N. Greenway-Hayden Loop			
Address		Address Suite 1			
City Ontario State CA Zip/Postal Code 91761-7883		City Scottsdale State AZ Zip/Postal Code 85260-1203			
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

**Emser Order Numbers**

2343327, 2343328, 2343329, 2343330, 2343331, 2343332, 2343333, 2343334, 2343335, 2343336, 2343337, 2343338, 2343339, 2343340, 2343341, 2343342, 2343343, 2343344, 2343345, 2343346, 2343347, 2343348, 2343349, 2343350, 2343351, 2343352, 2343353, 2343354, 2343355, 2343356, 2343357, 2343358, 2343359, 2343360, 2343361, 2343362, 2343363, 2343364, 2343365, 2343366, 2343367, 2343368, 2343369, 2343370, 2343371, 2343372, 2343373, 2343374, 2343375, 2343376, 2343377, 2343378, 2343379, 2343380, 2343381, 2343382, 2343383, 2343384, 2343385, 2343386, 2343387, 2343388, 2343389, 2343390, 2343391, 2343392, 2343393, 2343394, 2343395, 2343396, 2343397, 2343398, 2343399, 2343400, 2343401, 2343402, 2343403, 2343404, 2343405, 2343406, 2343407, 2343408, 2343409, 2343410, 2343411, 2343412, 2343413, 2343414, 2343415, 2343416, 2343417, 2343418, 2343419, 2343420, 2343421, 2343422, 2343423, 2343424, 2343425, 2343426, 2343427, 2343428, 2343429, 2343430, 2343431, 2343432, 2343433, 2343434, 2343435, 2343436, 2343437, 2343438, 2343439, 2343440, 2343441, 2343442, 2343443, 2343444, 2343445, 2343446, 2343447, 2343448, 2343449, 2343450, 2343451, 2343452, 2343453, 2343454, 2343455, 2343456, 2343457, 2343458, 2343459, 2343460, 2343461, 2343462, 2343463, 2343464, 2343465, 2343466, 2343467, 2343468, 2343469, 2343470, 2343471, 2343472, 2343473, 2343474, 2343475, 2343476, 2343477, 2343478, 2343479, 2343480, 2343481, 2343482, 2343483, 2343484, 2343485, 2343486, 2343487, 2343488, 2343489, 2343490, 2343491, 2343492, 2343493, 2343494, 2343495, 2343496, 2343497, 2343498, 2343499, 2343500, 2343501, 2343502, 2343503, 2343504, 2343505, 2343506, 2343507, 2343508, 2343509, 2343510, 2343511, 2343512, 2343513, 2343514, 2343515, 2343516, 2343517, 2343518, 2343519, 2343520, 2343521, 2343522, 2343523, 2343524, 2343525, 2343526, 2343527, 2343528, 2343529, 2343530, 2343531, 2343532, 2343533, 2343534, 2343535, 2343536, 2343537, 2343538, 2343539, 2343540, 2343541, 2343542, 2343543, 2343544, 2343545, 2343546, 2343547, 2343548, 2343549, 2343550, 2343551, 2343552, 2343553, 2343554, 2343555, 2343556, 2343557, 2343558, 2343559, 2343560, 2343561, 2343562, 2343563, 2343564, 2343565, 2343566, 2343567, 2343568, 2343569, 2343570, 2343571, 2343572, 2343573, 2343574, 2343575, 2343576, 2343577, 2343578, 2343579, 2343580, 2343581, 2343582, 2343583, 2343584, 2343585, 2343586, 2343587, 2343588, 2343589, 2343590, 2343591, 2343592, 2343593, 2343594, 2343595, 2343596, 2343597, 2343598, 2343599, 2343600, 2343601, 2343602, 2343603, 2343604, 2343605, 2343606, 2343607, 2343608, 2343609, 2343610, 2343611, 2343612, 2343613, 2343614, 2343615, 2343616, 2343617, 2343618, 2343619, 2343620, 2343621, 2343622, 2343623, 2343624, 2343625, 2343626, 2343627, 2343628, 2343629, 2343630, 2343631, 2343632, 2343633, 2343634, 2343635, 2343636, 2343637, 2343638, 2343639, 2343640, 2343641, 2343642, 2343643, 2343644, 2343645, 2343646, 2343647, 2343648, 2343649, 2343650, 2343651, 2343652, 2343653, 2343654, 2343655, 2343656, 2343657, 2343658, 2343659, 2343660, 2343661, 2343662, 2343663, 2343664, 2343665, 2343666, 2343667, 2343668, 2343669, 2343670, 2343671, 2343672, 2343673, 2343674, 2343675, 2343676, 2343677, 2343678, 2343679, 2343680, 2343681, 2343682, 2343683, 2343684, 2343685, 2343686, 2343687, 2343688, 2343689, 2343690, 2343691, 2343692, 2343693, 2343694, 2343695, 2343696, 2343697, 2343698, 2343699, 2343700, 2343701, 2343702, 2343703, 2343704, 2343705, 2343706, 2343707, 2343708, 2343709, 2343710, 2343711, 2343712, 2343713, 2343714, 2343715, 2343716, 2343717, 2343718, 2343719, 2343720, 2343721, 2343722, 2343723, 2343724, 2343725, 2343726, 2343727, 2343728, 2343729, 2343730, 2343731, 2343732, 2343733, 2343734, 2343735, 2343736, 2343737, 2343738, 2343739, 2343740, 2343741, 2343742, 2343743, 2343744, 2343745, 2343746, 2343747, 2343748, 2343749, 2343750, 2343751, 2343752, 2343753, 2343754, 2343755, 2343756, 2343757, 2343758, 2343759, 2343760, 2343761, 2343762, 2343763, 2343764, 2343765, 2343766, 2343767, 2343768, 2343769, 2343770, 2343771, 2343772, 2343773, 2343774, 2343775, 2343776, 2343777, 2343778, 2343779, 234

[illegible]

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces            Pallets 8.00 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)

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**  
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: 5-5-17

**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

TRAILER#

☐ YES      ☐ NO      5-3-17

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

**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  
19866

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: 20	Pay Code	Pay Type	Rate	Total
Space: 48	Temp:	Load	Flat	850.00	850.00
Act Wgt: 46000	Trailer: 48' Flatbed			Total	850.00
As Wgt: 46000	Miles: 347				

Type:

Stop	S/C	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	P/U	5/3 13:00	5/3 13:00	Emser Tile 5300 Shea Center Drive	Ontario 909-974-1600	CA 91761	1050317GLN/SCO <i>emilio</i>	Yes
Notes		PU#1050317GLN/SCO						
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	5/4 07:00	5/4 07:00	Emser Tile 5255 W. Phelps Rd Suite 3	Glendale 602-866-8453	AZ 85306		Yes
Notes		LOAD MUST DELIVER AT 7AM SHARP!						

3	Deliver	5/4 07:30	5/4 08:00	Emser Tile 15500 N Greenway-Hayden Loop	Scottsdale 480-443-8453	AZ 85260		Yes
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Commodity	Description Reference	Space	Pieces	Weight
Tile	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 #
5/3/2017	19866

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

P.O. No.	Term	Load No.
1050317GLN/SCO	Net 30	19866

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE GLENDALE AZ	8-PALLETS	5/3/2017	1	850.00	850.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				<b>Total</b> \$850.00		