

ATI Trucking  
Order #F2528099  
MC#554577-C

# J&V Leon Trucking, Inc.

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

10315

4295

P.O.  
Shipper #

DATE 4-28-17

## BILL OF LADING

SHIPPER: CANAM Steel  
BUCKEYE AZ

CONSIGNEE: ATI TRUCKING  
San Bernardino CA

Weight  
Ticket  
Number

BILL TO:

Equipment #

233-H49

| UNITS | COMMODITY             | WEIGHT | RATE | CHARGE |
|-------|-----------------------|--------|------|--------|
| 1     | Full<br>Truck<br>load | 45,000 | \$   | 650.00 |

DATE 5-1-17

DRIVER Alberto Castillo

RECEIVED

TIME IN

TIME OUT

Mark Cariz  
JR

**CANAM**GROUPE CANAM INC.  
Buckeye, AZ 85326

Licence RBQ : 2634-2030-18

☎ 623-386-1900

☎ 623-386-1888

CONNAISSANCE / BILL OF LADING

DATE 2017/05/01

PAGE 1/3

EXPÉDITION/SHIPMENT

4295

REMORQUE/TRAILER

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

**CONDITIONS DE LIVRAISON / DELIVERY CONDITIONS**

|                                      |   |  |
|--------------------------------------|---|--|
| TRANSPORTEUR / CARRIER<br><b>ATI</b> | <input type="checkbox"/> F.A.B NOTRE USINE /<br>F.O.B OUR PLANT<br><input type="checkbox"/> F.A.B VOTRE USINE /<br>F.O.B YOUR PLANT | <input checked="" type="checkbox"/> F.A.B LIEU DU PROJET /<br>F.O.B JOB SITE |
|--------------------------------------|---|--|

| QTÉ / QTY | Chargé / Loaded | SOMMAIRE / SUMMARY | Déchargé / Unloaded |
|-----------|-----------------|--------------------|---------------------|
| 48        | [ ]             | MID WNJ            | [ ]                 |
| 48        | [ ]             | WOOD & BOLTS - WNJ | [ ]                 |

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](http://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

**CANAM**

GROUPE CANAM INC.

Buckeye, AZ 85326

☎ 623-386-1900

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Licence RBQ : 2634-2030-18

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PAGE 2/3

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REMORQUE/TRAILER

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

**CONDITIONS DE LIVRAISON / DELIVERY CONDITIONS**

|                        |  |  |
|------------------------|--|--|
| TRANSPORTEUR / CARRIER | <input type="checkbox"/> F.A.B NOTRE USINE /<br>F.O.B OUR PLANT  | <input checked="" type="checkbox"/> F.A.B LIEU DU PROJET /<br>F.O.B JOB SITE |
| ATI                    | <input type="checkbox"/> F.A.B VOTRE USINE /<br>F.O.B YOUR PLANT |  |

|    | QTÉ / QTY | MARQUES / MARKS | DESCRIPTION DU MATÉRIEL / DESCRIPTION OF MATERIAL | RÉFÉRENCE / REFERENCE |
|----|-----------|-----------------|---|-----------------------|
| 1  |           |                 | MID WNJ   |                       |
| 2  |           | Division: 02J-N |   |                       |
| 3  | 1         | J75             | 049'11"05/08                                      | 211506                |
| 4  | 1         | J77             | 049'11"05/08                                      | 211506                |
| 5  | 4         | J79             | 049'11"05/08                                      | 211506                |
| 6  | 2         | J87             | 049'11"05/08                                      | 211506                |
| 7  | 3         | J88             | 049'11"05/08                                      | 211506                |
| 8  | 1         | J90             | 049'11"05/08                                      | 211506                |
| 9  | 1         | J94             | 049'11"05/08                                      | 211506                |
| 10 | 1         | J98             | 049'11"05/08                                      | 211506                |
| 11 | 2         | J127            | 049'00"03/08                                      | 211510                |
| 12 | 1         | J131            | 049'00"03/08                                      | 211510                |
| 13 | 1         | J132            | 049'00"03/08                                      | 211510                |
| 14 | 5         | J135            | 049'00"03/08                                      | 211510                |
| 15 | 1         | J137            | 049'00"03/08                                      | 211510                |
| 16 | 1         | J140            | 049'00"03/08                                      | 211510                |
| 17 | 1         | J141            | 049'00"03/08                                      | 211510                |
| 18 | 2         | J143            | 049'00"03/08                                      | 211510                |
| 19 | 1         | J144            | 049'00"03/08                                      | 211510                |
| 20 | 3         | J145            | 049'00"03/08                                      | 211510                |
| 21 | 1         | J149            | 049'00"03/08                                      | 211510                |
| 22 | 9         | TJ86            | 049'11"05/08                                      | 211506                |
| 23 | 2         | TJ93            | 049'11"05/08                                      | 211506                |
| 24 | 2         | TJ130           | 049'00"03/08                                      | 211510                |
| 25 | 1         | TJ139           | 049'00"03/08                                      | 211510                |

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.

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|   |   |                            |
|---|---|----------------------------|
| REÇU EN BON ÉTAT PAR LES DEUX SOUSSIGNÉS / RECEIVED IN GOOD CONDITION BY BOTH UNDERSIGNED |   | CANAM<br>Thomas Caratachea |
| HRE D'ARRIVÉE AU CHANTIER<br>ARRIVAL HOUR AT THE JOB SITE :                               | HRE DE DÉCHARGEMENT<br>UNLOADING HOUR : |                            |
| TRANSPORTEUR / CARRIER  | DESTINATAIRE / CONSIGNEE                | EXPÉDITEUR / SHIPPER       |
| CAMIONNEUR / CARRIER  |   |                            |

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| COMMANDE / P.O. :          | 078917.                          |  |
| DESTINATION                |                                  |  |
| 980 & 990 EAST MILL STREET |                                  |  |
| Mark 909-270-8333          |                                  |  |
| San Bernardino, CA, 92410  |                                  |  |
| NOTE                       |                                  |  |

**CONDITIONS DE LIVRAISON / DELIVERY CONDITIONS**

|                        |  |  |
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| TRANSPORTEUR / CARRIER | <input type="checkbox"/> F.A.B NOTRE USINE /<br>F.O.B OUR PLANT  | <input checked="" type="checkbox"/> F.A.B LIEU DU PROJET /<br>F.O.B JOB SITE |
| ATI                    | <input type="checkbox"/> F.A.B VOTRE USINE /<br>F.O.B YOUR PLANT |  |

|    | QTÉ / QTY | MARQUES / MARKS | DESCRIPTION DU MATÉRIEL / DESCRIPTION OF MATERIAL | RÉFÉRENCE / REFERENCE |
|----|-----------|-----------------|---|-----------------------|
| 1  |           |                 | MID WNJ   |                       |
| 2  |           | Division: 02J-N |   |                       |
| 3  | 1         | TJ211           | 049'00"03/08                                      | 211510                |
| 4  |           |                 |   |                       |
| 5  |           |                 | WOOD & BOLTS - WNJ                                |                       |
| 6  |           | Division: 02J-N |   |                       |
| 7  | 10        | 5WOOD1          | 048'09"01/08                                      | 211520                |
| 8  | 20        | 5WOOD2          | 048'02"05/08                                      | 211614                |
| 9  | 10        | 6WOOD1          | 048'09"01/08                                      | 211520                |
| 10 | 5         | 6WOOD2          | 048'02"05/08                                      | 211614                |
| 11 | 3         | 7WOOD1          | 048'09"01/08                                      | 211520                |
| 12 |           |                 |   |                       |
| 13 |           |                 |   |                       |
| 14 |           |                 |   |                       |
| 15 |           |                 |   |                       |
| 16 |           |                 |   |                       |
| 17 |           |                 |   |                       |
| 18 |           |                 |   |                       |
| 19 |           |                 |   |                       |
| 20 |           |                 |   |                       |
| 21 |           |                 |   |                       |
| 22 |           |                 |   |                       |
| 23 |           |                 |   |                       |
| 24 |           |                 |   |                       |
| 25 |           |                 |   |                       |

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CANAM

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

Thomas Caratachea

TRANSPORTEUR / CARRIER

DESTINATAIRE / CONSIGNEE

EXPÉDITEUR / SHIPPER

CAMIONNEUR / CARRIER



**CARRIER RATE CONFIRMATION**  
ORDER ID: F2528099  
(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 |
|-------------|---------|------------|-----------|-----------|
|-------------|---------|------------|-----------|-----------|

**CARRIER PAY DETAILS**

Base Rate: \$650.00  
Accessorials:  
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: x ALBERTO  
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 | F2528099  |

| Bill To   |
|---|
| ATI TRUCKING, LLC<br>100 INDUSTRY DRIVE<br>PITTSBURGH, PA 15275 |

| P.O. No. | Term   | Load No. |
|----------|--------|----------|
| 4295     | Net 30 | F2528099 |

| Pick up place   | Delivery to                       | Item      | Service date | Qty                   | Rate   | Amount |
|---|-----------------------------------|-----------|--------------|-----------------------|--------|--------|
| CANAM STEEL BUCKEYE<br>A  | ATI TRUCKING<br>SAN BERNARDINO CA | FULL LOAD | 4/28/2017    | 1                     | 650.00 | 650.00 |
| This invoice is sold assigned ans payable to Transfac, LLC.<br>P.O. Box 3238 Salt Lake City, T 84110. |                                   |           |              | <b>Total</b> \$650.00 |        |        |