J&V LEON TRUCKING, INC

790 AURORA WAY BLYTHE, CA. 92225

Phone #	760-899-2141
Fax#	760-921-1660

Bill To	
3 PEAKS LOGISTICS PO BOX 1398 WILSONVILLE, OR 97070 USA	
	- 1

Invoice

Date	Invoice #
4/17/2017	19686

Load Number	P.O. No.	Terms	
19686	1041717GLN	Net 30	

Pick up place Delivery to Item Service Date Quantity Rate Amount EMSER TILE ONTARIO CA EMSER TILE GLENDALE AZ 22-TILE CERAM 4/17/2017 1 800.00 800.00					T .	T T	
EMSER TILE ONTARIO CA EMSER TILE GLENDALE AZ 22-TILE CERAM 4/17/2017 1 800.00 800.00	Pick up place	Delivery to	Item	Service Date	Quantity	Rate	Amount
	EMSER TILE	EMSER TILE					

This invoice is Sold Assigned and Payable to Transfac, LLC.

Total \$800.00

P O Box 3238 Salt Lake City, UT 84110.

MC#554577-C

TIME IN

J&V Leon Trucking, Inc.

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

10366 Shipper #1041717-GLN

P.O.

DATE **BILL OF LADING** 17-17 Weight SHIPPER: EMBEN CONSIGNEE: EMSe Ticket Number Glendale AZ Ontario Equipment # BILL TO: _ UNITS COMMODITY WEIGHT RATE CHARGE 42,414 TILP Alberto Castillo RECEIVED DATE 4-18-17

TIME OUT

COPY 1 – CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294 Tel: 323.650.2000 Fax: 323.654.3190



1041717GI N

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

THE UNIFORM BILL OF LADING					
Ship Date	04/17/17				
Shipper's Bill of Lading #	1082265				

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.

		Р	LACE PRO LA	BEL HERE				
Header W	/hse:	CADC1	_ Freight Cha	rges (Note: Freight chare	ges are to be COLLECT unless	' Signature	of Consignor	
		SHIPP	ER (from)		zip codes and phone number	The state of the s	NSIGNEE (to)	
Shipper 3	32144 EMS	ER TIL	E LLC - CADC1-\	NDC	Cónsignee 330694 E	MSER TILE LLC - A		
Attn. to				Phone	Attn. to		Phone .	
	300 Shea Ce	enter Dr	ive		Address 5255 W. Phel	os Road, Suite 3		
Address		-	20 S		Address		7 7	
City Ontar	The state of the s	A 17 N	State	Zip/Postal Code 91761–788	Glendale	State AZ.	Zio/Postal Code 8	5306
	uninininininininininininininininininini		imbers / Contact Phone /	Notes				
THIRD PA	ARTY BILL F	REIGH	T CHARGES TO:	(if different than above)				
Name					Mailing Address			
City	artic.				State Zip/Postal C	ode	Phone	
PRO Num	ber 1041717	GLN	FOB C	Freight Collect	Carrier Number	er 446556 3 PEA	KS LOGISTICS	LP
	rder Number							
2320895, 2	2321289, 232	1290,	320653, 2320654,	2320656, 2320662, 2320	635, 2320636, 2320637, 232063 663, 2320664, 2320666, 232066	8, 2320676, 2320680), 2320684, 2320)687, 2320877,
NO. HANDL	600	НМ	DESCRIPT	ION OF ARTICLES, KIND OF PAC	KAGE, SPECIAL MARKS AND EXCEPTIO	NS CLASS	WEIGHT IN LBS.	NMFC ITEM#
Pieces	Pallets	(X)			t to correction)			(subject to correction
-/ ' -	22.00		Tile Ceramic Ston	e or Setting Materials		FAK 50	41980.81	90500
/		1			3 4.4 6		05000	
		1, .			DAN Sm	ועח	43414	
	1 2	++						
	40	+-+			- Unit of			
	 	+++	/					
			/					1
MARK "X" II	THE HM GRED	MN TO D	ESIGNATE HAZARDOU	IS MATERIALS AS DEFINED IN D	OT REGULATIONS. TOTAL HANDLING I	JNITS: Pieces	Pallets 22.00	Total
SHIPPER'	Comment of the Commen	to the constitution of the	\$ AMOL	D. 1. The letters 2. C.O.D. fund	"C.O.D." must appear in box be s to be collected as: ☐ Cert	efore consignee's n ified Funds⊡ Com	ame above. sany Check □	
		differen	t than shipper ab	ove)	Mailing Address			
			Λ		8431 Santa Mo		Phone	
	er Tile	_	1					
City Los	Angeles				State CA Zip/Postal C	90069-4294	Phone	323.650.2000
Los AHIPPER C his is to ceccording to hipper Sign	Angeles ERTIFICATION OF THE PROPERTY OF THE PR	above ele regu	named materials lations of the Depa	are properly classified, de irtment of Transportation.	Scribed, packaged, marked, and	90069-4294 labeled, and are in		
SHIPPER C This is to ce ccording to Shipper Sign CARRIER C Carrier ackn	Angeles EERTIFICATI ertify that the the applicab nature CERTIFICATI nowledges re	above ole regu	packages and rec	rtment of Transportation.	CA	90069-4294 labeled, and are in Da mation was made av	proper condition to the distance and/or callable and/or callab	for transportation
Los AHIPPER Chis is to cecording to hipper Sign ARRIER Carrier acknown mergency in the control of the control o	Angeles EERTIFICATI ertify that the the applicab nature CERTIFICATI nowledges re	above ble regu ON ceipt of debook	packages and rec	urtment of Transportation. Juired placards. Carrier ceument in the vehicle.	CA Scribed, packaged, marked, and	90069-4294 labeled, and are in Da mation was made av	proper condition at the second	for transportation

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. this is a motor carrier shipment.



3 Peaks Logistics PO Box 1398 Wilsonville, OR 97070

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

LOAD NUMBER

19686

4/14/2017

DISPATCH CONFIRMATION

Carrier: J & V Leon Trucking Inc.*

Blythe, CA

Ph/Fax: 760-899-2141

760-921-1660

760-921-1660

MCID#: 554577 Reference:

Trailer:

Driver: Cell:

Truck:

The Following Pay Is Authorized For This Load

St

Attn: Victor

Load Info Pieces: 0 Pallets:

20

Pay Code Load

Pay Type

Rate

Total

Act Wgt: 46000

48

48' Flatbed

Flat

800.00

800.00

As Wgt:

46000

Miles:

Name

Address

Temp:

Trailer:

347

Total

800.00

Type:

Space:

Stop S/C From To P/U 4/17

Emser Tile 13:00 13:00 5300 Shea Center Drive Phone Ontario

City

909-974-1600

Ref Zip Contact CA

Appt Appt Ref Yes

1041717GLN 91761 ALBERTO

Notes Directions PU# 1041717GLN

****** REVISED *********

*** 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

Deliver 4/18 4/18

Emser Tile

07:00 07:00 5255 W. Phelps Rd Suite 3

Glendale

602-866-8453

AZ

85306

Yes

Notes

LOAD MUST DELIVER AT 7AM SHARP!

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

Dawn Mobley

3 Peaks Logistics

4/14/17 DATE:

J & V Leon Trucking Inc.*

4/14/17

DATE: