

3peaks logistics

Load #19855

MC#554577-C

J&V Leon Trucking, Inc.

790 Aurora Way • Blythe, California 92225

Phone & Fax (760) 921-1660

Cell (760) 899-2141

10955

1050117PHX

P.O. 1050117PHX
Shipper #

DATE 05-01-17

BILL OF LADING

SHIPPER: EMISER TILE

CONSIGNEE: EMISER TILE

Weight
Ticket
Number

ONTARIO, CA

PHOENIX, AZ

BILL TO:

Equipment #

113
T115

| UNITS | COMMODITY | WEIGHT | RATE | CHARGE |
|-------|---------------|--------|------|--------|
| 26 | Pollests Tile | 43.319 | \$ | 800.00 |

DATE 05-02-17 DRIVER JOSE RAYAN

RECEIVED

TIME IN

TIME OUT

COPY 1 - CARRIER

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



1050117PHX
PLACE PRO LABEL HERE

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

| | |
|----------------------------|----------|
| Ship Date | 05/01/17 |
| Shipper's Bill of Lading # | 1092735 |

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.

Header Whse: CADC1

Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) **COLLECT**

| SHIPPER (from) | | | Please provide zip codes and phone numbers. | | | CONSIGNEE (to) | | | | | |
|---|-----------------------------------|-------|---|-----------------|-------------------------------|----------------|---------|-------|----|-----------------|-------|
| Shipper | 332144 EMSER TILE LLC - CADC1-WDC | | | Consignee | 100018 EMSER TILE LLC - AZPHX | | | | | | |
| Attn. to | Phone | | | Attn. to | Phone | | | | | | |
| Address | 5300 Shea Center Drive | | | Address | 2604 South 38th Street | | | | | | |
| Address | | | | Address | | | | | | | |
| City | Ontario | State | CA | Zip/Postal Code | 91761-7883 | City | Phoenix | State | AZ | Zip/Postal Code | 85034 |
| 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 |

PRO Number 1050117PHX FOB C Freight Collect Carrier Number 46556 3 PEAKS LOGISTICS LP

Emser Order Numbers

2338886, 2338887, 2338888, 2338889, 2338890, 2338891, 2338892, 2338893, 2338894, 2338895, 2338896, 2338897, 2338898, 2338899, 2338900, 2338901, 2338902, 2338903, 2338904, 2338905, 2338906, 2338907, 2338908, 2338909, 2338910, 2338911, 2338912, 2338913, 2338914, 2338915, 2338916, 2338917, 2338918, 2338919, 2338920, 2338921, 2338922, 2338923, 2338924, 2338925, 2338926, 2338927, 2338928, 2338929, 2338930, 2338932, 2338933, 2338934, 2338935, 2338936, 2338937, 2338938, 2338939, 2338940, 2338942, 2338943, 2338944, 2338945, 2339769, 2339771, 2339772, 2339773, 2340061, 2340068, 2340069, 2340130, 2340131, 2340133, 2340061,

| NO. HANDLING UNITS | | HM | DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction) | CLASS | WEIGHT IN LBS. | NMFC ITEM# (subject to correction) |
|--------------------|---------|-----|---|-------|----------------|---------------------------------------|
| Pieces | Pallets | (X) | | | | |
| | 26.00 | | Tile Ceramic Stone or Setting Materials | FAK50 | 43,379 | 90500 |
| | | | SWL AAS1 SC-5 XL SC-4-3-2-1 | | | |
| | | | XL X2 LVAH M1-2-3 X3 SWL 2 | | | |
| | | | AAS-3 MP-1 SM-3-4-5 IM-4 | | | |
| | | | SWL LCL UH1-2 | | | |

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces Pallets 26.00 Total

| | | | |
|---------------|--------|---|--|
| SHIPPER'S NO. | C.O.D. | 1. The letters "C.O.D." must appear in box before consignee's name above. | |
| \$ | AMOUNT | 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check | |
| | | 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)

| | | | | | | | |
|------|-------------|-------|----|-----------------|-----------------------------|-------|--------------|
| Name | Emser Tile | | | Mailing Address | 8431 Santa Monica Boulevard | | |
| City | Los Angeles | State | CA | Zip/Postal Code | 90069-4294 | 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.

Shipper Signature

Date 5-1-17

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

| | | | | | |
|------------------------------|-----------------------------|----------|--------------------------------------|--|----------|
| SINGLE SHIPMENT | | DATE | DRIVER/EMPLOYEE NUMBER AND SIGNATURE | | TRAILER# |
| <input type="checkbox"/> YES | <input type="checkbox"/> NO | 05-01-17 | JOSE RAYH | | 113 |

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
19855

4/28/2017

DISPATCH CONFIRMATION

Carrier: J & V Leon Trucking Inc.*
Blythe, CA

MCID#: 554577

Driver:

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

Reference:

Cell:

Attn: Victor

Trailer:

Truck:

Load Info

The Following Pay Is Authorized For This Load

| | | | | | |
|----------------|----------------------|----------|----------|--------|--------|
| Pieces: 0 | Pallets: 0 | Pay Code | Pay Type | Rate | Total |
| Space: 48 | Temp: | Load | Flat | 800.00 | 800.00 |
| Act Wgt: 46000 | Trailer: 48' Flatbed | | | Total | 800.00 |
| As Wgt: 46000 | Miles: 342 | | | | |
| Type: | | | | | |

| Stop | S/C | From | To | Name Address | City Phone | St Zip | Ref Contact | Appt Appt Ref |
|------|-----|--------------|--------------|--------------------------------------|-------------------------|-------------|---------------------------|------------------|
| 1 | P/U | 5/1 14:00 | 5/1 14:00 | Emser Tile 5300 Shea Center Drive | Ontario 909-974-1600 | CA 91761 | 1050117PHX <i>RAYA</i> | Yes |

Notes PU#1050117PHX

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 | 5/2 07:00 | 5/2 07:00 | Emser Tile 2604 South 38th Street | Phoenix 602-263-8453 | AZ 85034 | Jim | Yes |
|---|---------|--------------|--------------|--------------------------------------|-------------------------|-------------|-----|-----|

Notes MUST DELIVER BY 7AM!!!!!! NO FAIL!

Directions DRIVER MUST BE ON TIME FOR DELIVERY APPT! MUST DELIVER ON TIME - NO FAIL !!! ***** THIS LOAD MUST MUST MUST DELIVER BEFORE 700AM! NO FAIL !!!!! *****

| Commodity | Description Reference | Space | Pieces | Weight |
|-----------|--------------------------|-------|--------|--------|
| 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 # |
|----------|-----------|
| 5/1/2017 | 19855 |

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

| P.O. No. | Term | Load No. |
|------------|--------|----------|
| 1050117PHX | Net 30 | 19855 |

| Pick up place | Delivery to | Item | Service date | Qty | Rate | Amount |
|---|--------------------------|------------|--------------|--------------|--------|--------|
| EMER TILE ONTARIO CA | EMSER TILE PHOENIX AZ | 26-PALLETS | 5/1/2017 | 1 | 800.00 | 800.00 |
| This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110. | | | | Total | | |
| | | | | \$800.00 | | |