

3peaks logistics
Load # 10857

J&V Leon Trucking, Inc.

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

10662

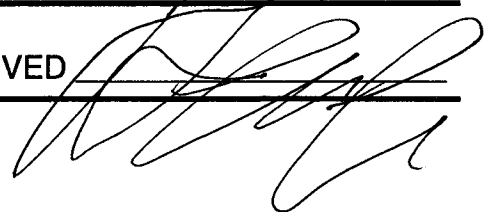
P.O. 3050217PHX
Shipper #

MC#554577-C

DATE 05-02-17 **BILL OF LADING**

SHIPPER: <u>Emser Tile</u>	CONSIGNEE: <u>Emser tile</u>	Weight Ticket Number
BILL TO: <u>Ontario, CA</u>	<u>Phoenix, AZ</u>	Equipment #

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
22	pallets of tile	44,304	\$	800.00

DATE 05-03-17 DRIVER Fernando 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



3050217PHX
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	05/02/17
Shipper's Bill of Lading #	1093757

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 EMSEER TILE LLC - CADC1-WDC			Consignee	100018 EMSEER TILE LLC - AZPHX			
Attn. to				Attn. to				
Address	5300 Shea Center Drive			Address	2604 South 38th Street			
City	Ontario	State	CA	City	Phoenix	State	AZ	
		Zip/Postal Code	91761-7883			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 3050217PHX FOB C Freight Collect Carrier Number 446556 3 PEAKS LOGISTICS LP

Emser Order Numbers

2341505, 2341509, 2341521, 2341529, 2341535, 2341552, 2341556,

NO. HANDLING UNITS		HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	CLASS	WEIGHT IN LBS.	NMFC ITEM# (subject to correction)
Pieces	Pallets					
	22.00		Tile Ceramic Stone or Setting Materials	FAK 50	44304.90	90500

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces Pallets 22.00 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)

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 5/2/17

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	5-2-17	LEONARDO	24

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
19857

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	5/2 13:00	5/2 13:00	Emser Tile 5300 Shea Center Drive	Ontario 909-974-1600	CA 91761	3050217PHX <i>Fernando</i>	Yes
Notes		PU#3050217PHX						
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	5/3 07:00	5/3 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	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 #
5/2/2017	19857

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

P.O. No.	Term	Load No.
3050217PHX	Net 30	19857

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE PHOENIX AZ	22-PALLETS	5/2/2017	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		