

UNICRON
Order # 51625

J&V Leon Trucking, Inc.

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

10414

MC#554577-C

P.O. 182856
Shipper # 182751

DATE
5-1-17

BILL OF LADING

SHIPPER: Superior doct fabrication

CONSIGNEE: Banner univ med ctr

Weight
Ticket
Number

BILL TO: 1683 Mount Vernon ave
Pomona CA

1701 N Comberdell ave
TUCSON AZ

Equipment #
111
J-111

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
23	Bundles	20,000	\$	1,000.00

DATE 5-2-17 DRIVER Felipe mureles RECEIVED [Signature]

TIME IN

TIME OUT

Superior Duct Fabrication
1683 Mount Vernon Ave
Pomona, Ca. 91768

DELIVERY SLIP

** O R D E R **
NUMBER DATE PAGE
182856 04/24/17 1

WHSE 01

S UNIVERSITY MECH & ENG
O T 1200 N. SICKLES DRVIE
L O TEMPE AZ 85281
D

S BANNER UNIV MED CTR
H T 1701 N CAMPBELL
I O TUCSON AZ 85719
P

480-921-0903

ALAN MOYER

602-999-2392

Account Customer's
Number P.O. Number
UMEC 165240

Ordered by
ALAN

Billing terms
NET 30 DAYS

Freight
Carrier OUR TRUCK
Freight
Terms PREPAID

Processed by: RICK DI IOLI
Special Instructions
SHIP W 182751

Salesman
HOUSE

Entered by Date Wanted
RICK DI IOLI 05/01/17

F.O.B.
SOURCE
U359 ARIZONA

Line Item# Description Quantity Ordered Ship'd B/O'd
** MATEIAL FOR RELEASE: DUCT CONNECTIONS *****
*****CONSTRUCTION: ASSEMBLED G-90*****
** ALL MATERIAL ASSEMBLED AND SEALED INSIDE WITH DP1010 *****
** ALL COIL LINE DUCT TO BE SEALED INSIDE BY HAND *****
** ALL STIFFENER ANGLES TO BE BLACK IRON COMPLETELY PAINTED***
** WITH GREY PRIMER *****
** ALL MATERIAL TO BE G-90*24 GA MIN. UNLESS NOTED *****
** ROUND AND RECTANGULAR DAMPERS=1.5 STANDOFF-3/8 ROD*****
*****WITH NYLON BUSHINGS *****
** GENERIC CAIN HARDWARE NO EXCEPTIONS *****
** CUSTOMER REQUESTS NO TDC CLEATS ON SPOOLS-USE SCREWS *****
** ALL DETAILS MUST BE ATTACHED TO PACKING/DELIVERY SLIPS *****
** TAG ALL MATERIAL ON OUTSIDE-TAG COIL LINE WITH 1 LABEL *****
** ALL MATERIAL MUST ARRIVE ON-SITE CLEAN & FREE FROM DEBRIS***
** NO STIFFENER RODS TO BE USED IN THIS ORDER *****

** ON ALL ASSEMBLED DUCT INSTALL END CAP ON ON END AND SEAL **
** WITH DP 10** SCREWS TO BE USED FOR ATTACHING END CAP*****

2 \$FRF FABRICATED RECTANGULAR
FILE # 2983 ** 1 CUSTOMER DETAIL **

1 EA

3 H HARDWARE

1 BG440 GASKET, BUTYL 3/16"X5/8"X25'DM440 NS
2 NB381 BOLT&NUT 3/8"X16X1"CARR.25PK GALV

1 EA

20 RL
3 PK

CONTINUED

Superior Duct Fabrication
1683 Mount Vernon Ave
Pomona, Ca. 91768

Ship
FAB SHEET

COPY
** O R D E R **
NUMBER DATE PAGE
182751 04/20/17 1

TRACK TIME WHSE 01

S UNIVERSITY MECH & ENG
O T 1200 N. SICKLES DRIVE
L O TEMPE AZ 85281
D

S BANNER UNIV MED CTR
H T 1701 N CAMPBELL
I O TUCSON AZ 85719
P

480-921-0903

ALAN MOYER

602-999-2392

Account Number	Customer's P.O. Number	Ordered by	Billing terms	Freight Carrier	Freight Terms
UMEC	165240	ALAN	NET 30 DAYS	OUR TRUCK	PREPAID
Processed by: RICK DI IOLI		Salesman	Entered by	Date Wanted	F.O.B.
LOAD05/01 DEL 05/02		HOUSE	RICK DI IOLI	05/01/17	SOURCE
					U359 ARIZONA

Line	Item#	Description	Qty	Ord'd	Ship'd	B/O'd
1	**	MATERIAL FOR RELEASE:L-04 SM2-04 AREA-8, 10_AHU-F_REL-030 **				
		*****CONSTRUCTION K.D. G-90 *****				
	**	ALL MATERIAL K.D. *****				
	**	ALL STIFFENER ANGLES TO BE BLACK IRON COMPLETELY PAINTED****				
	**	WITH GREY PRIMER *****				
	**	ALL MATERIAL TO BE G-90*24 GA MIN. UNLESS NOTED *****				
	**	ALL DETAILS MUST BE ATTACHED TO PACKING/DELIVERY SLIPS *****				
	**	TAG ALL MATERIAL ON OUTSIDE-TAG COIL LINE WITH 1 LABEL *****				
	**	ALL MATERIAL MUST ARRIVE ON-SITE CLEAN & FREE FROM DEBRIS***				
4	*****	CONSTRUCTION:K.D.G-90*****				
	**	ALL STIFFENER ROD LOCATIONS TO BE DRILLED OUT *****				
	**	ON INSIDE OF ONE PIECE OF EACH JOINT WITH BLACK MARKER *****				
	**	WRITE THE QUANTITY AND SIZES OF STIFFENERS FOR EACH JOINT ***				
	**	EACH JOINT TO BE CLEARLY TAGGED *****				
	**	ALL STIFFENER ANGLE TO BE BLACK IRON, PUNCHED OR DRILLED ****				
	**	FOR SCREW AND STIFFENER ROD LOCATIONS AND PAINTED WITH *****				
	**	GREY PRIMER *****				
	*****	*****				
	**	TDC K.D. TO BE CAREFULLY LOADED ONTO SPIRAL CARTS *****				
	**	RAW/RAW K.D. TO BE STACKED ON SDF PALLETS**ALL DUNAGE TO BE**				
	**	SECURELY ATTACHED TO PALLET*****				
	**	ALL STIFFENERS TO BE SEGREGATED BY SIZE*****				
	*****	*****				
5	*****	CRATING*****				
	**	ALL SMALL LOOSE MATERIAL TO SHIP INSIDE WOODEN CRATES*****				
	**	CRATES ARE 4' WIDE X 8' LONG X 4' TALL*****				
	**	ALL LARGE LOOSE RECTANGULAR TO SHIP ON PALLETS*WRAP ENDS*****				
	**	VERY IMPORTANT**CRATES ARE NOT TO EXCEED 1,000 POUNDS*****				
	**	ALL LOOSE CONNECTORS/STIFFENERS/HARDWARE TO SHIP ON PALLETS**				
	**	ALL CRATES & PALLETS MUST BE CAREFULLY TAGGED W/RELEASE # ***				
	**	ALL LOOSE SPIRAL TO BE NESTED AND CAPPED W/ METAL END CAPS***				
	**	LOOSE FITTINGS INSIDE CRATES DO NOT NEED TO BE WRAPPED*****				
	**	CRATE WALLS ARE ALREADY LINED WITH PLASTIC*****				
	**	EACH CRATE MUST HAVE SIMILAR SYSTEMS IN THEM*****				
		CONTINUED				

7 PAD WELD COIL SHIP
D



UNICRON LOGISTICS SOLUTIONS
2225A RENAISSANCE DR
LAS VEGAS, NV 89119

PH# 702 291 2260 FAX# 702 852 0889

Carrier: J & V LEON TRUCKING, INC

Attn: VICTOR LEON

Phone: (760)899-2141

Fax: (760)921-1660

Driver: FELIPE

Equip. Declared Value

F

Miles Order Number(s)

0

51625

Driver Phone: 714-929-6066

Pick up: SUPERIOR DUCT FABRICATION- WAR

Earliest Time: 05/01/2017 16:00

Latest Time: 05/01/2017 16:00

1683 MT. VERNON AVE
 POMONA, CA 91768

Phone: () -

Contact: DERRICK

Pieces Weight Description

20000 Duct Work

Delivery: BANNER UNIVERSITY MEDICAL CENTE

Earliest Time: 05/02/2017 06:00

Latest Time: 05/02/2017 06:00

1701 N CAMPBELL RD.
 TUCSON, AZ 85719

Phone:

Contact:

Special Instructions:

Important ***Driver must have and wear Personal Protective Gear at the pickup and delivery this includes long pants, enclosed shoes, safety vest, and hard hat.

Failure to do so will lead to driver being turned away or up to \$150 fine at either the shipper or receiver.

MR1 Flatbed -- 182751

Rate Detail:	QUOTE	\$1,000.00	Refer to the finished Load Number on your invoice: 11675
	Total:	\$1,000.00	

All invoices must include a signed delivery receipt and be sent to:

UNICRON LOGISTICS SOLUTIONS

2225A RENAISSANCE DR

LAS VEGAS, NV 89119

PH# 702 291 2260 FAX# 702 852 0889 Email: unicronlogistics@gmail.com

Carrier Notes:

Dispatch Instructions:

1. Driver must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is the carrier permitted to double/co-brokering the load.
4. Carrier must be willing to give out driver cell phone number, if this is not provided carrier understands this could result in their company being removed from hauling the load.
5. Driver can be fined up to \$200 per day for late deliveries
6. Send Invoice and Proof of Delivery to our email or fax number within 48 hours of delivery or you will be fined \$150.00 USD. Email: unicronlogistics@gmail.com or FAX# 702-852-0889.
7. Detention begins 2 hours after we are notified of the delay so we may have ample time to solve the issue. (ex. If the delivery is at noon and the driver calls in at 1300 to tell us of the delay, detention would then start at 1500 hours. 2 hours after we were notified by the driver).

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 in liability and \$100,000 in cargo. This Rate Confirmation Agreement must be signed and returned to us by email or fax BEFORE THE



UNICRON LOGISTICS SOLUTIONS
2225A RENAISSANCE DR
LAS VEGAS, NV 89119

PH# 702 291 2260 FAX# 702 852 0889

Carrier: J & V LEON TRUCKING, INC

Attn: VICTOR LEON

Phone: (760)899-2141

Driver: FELIPE

Fax: (760)921-1660

Equip. Declared Value

F

Miles Order Number(s)

0

51625

Driver Phone: 714-929-6066

SCHEDULED PICKUP. EMAIL OR FAX TO NUMBER AT THE TOP OF THE PAGE.

SIGNATURE VICTOR H. LEON
CARRIER J & V LEON TRUCKING, INC.
DATE 05-01-17

Contact(s)

Chris Steele

Phone

(702)291-2260

Fax

(702)852-0899

Email

dispatch@unicronlogistics.com

Superior Duct Fabrication
1683 Mount Vernon Ave
Pomona, Ca. 91768

DELIVERY SLIP

** ORDER **
NUMBER DATE PAGE
182856 04/24/17 1

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HOUSE

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RICK DI IOLI 05/01/17

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CONTINUED

1 EA

20 RL
3 PK

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	51625

Bill To
UNICRON LOGISTICSSS SOLUTIONS 2225A RENAISSANCE DR LA VEGAS NV 89119

P.O. No.	Term	Load No.
182856	Net 30	51625

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
SUPERIOR DUCT POMONA CA	BANNER UNIVERSITY TUCSON AZ	23-BUNDLES	5/1/2017	1	1,000.00	1,000.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total \$1,000.00		