

Roadmaster  
Load # 0041556

MC#554577-C

# J&V Leon Trucking, Inc.

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

10478

P.O. 376435  
Shipper # 913731

DATE 5-1-17

## BILL OF LADING

SHIPPER: Metal Coaters  
9123 Center Ave  
Rancho Cucamonga, CA  
BILL TO:

CONSIGNEE: MBLI  
660 S 91st Ave  
Tolleson, AZ

Weight  
Ticket  
Number

Equipment #

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
5	Steel coils.	42260	\$	775.00

DATE 5-2-17 DRIVER Eric RECEIVED [Signature] 5-2-17

TIME IN

TIME OUT



# STRAIGHT BILL OF LADING

ORIGINAL - SHORT FORM - NOT NEGOTIABLE

**METAL COATERS®**  
A Division of NCI Group, Inc.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM:  
9123 CENTER AVE  
RANCHO CUCAMONGA, CA  
909-987-4681

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 the Uniform Domestic Straight Bill of Lading set forth in the Official Uniform Freight Classifications in effect on the date hereof. If this is a rail - water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor 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.

Delivering Carrier: ROADMASTER SPECIALIZED

Car or Vehicle Initials

Consigned To And Destination  
METAL BUILDING COMPONENTS LP  
MBCI - ARIZONA, 660 SOUTH 91ST AVE  
TOLLESON, AZ 85353-9393

FOB: ORIGIN - SECURED BY PROCE

BY TRUCK ☐ FREIGHT ☒

DATE 01-MAY-17 07:37:28  
BILL OF LADING 8952710 / 376435  
SHIPPER'S NO.  
CUSTOMER P.O. NO. 109490  
CONSIGNEE P.O. NO. 109490

LOAD REF # 913731  
FREIGHT CHARGES

☒ COLLECT ☐ PREPAID

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

*Joseph Mendez*  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Rec'd \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

*Anthony C*  
(The signature here acknowledges only the amount prepaid.)  
Charges advanced

COIL	DESCRIPTION	GA	WIDTH	GROIRG	COLOR	MILL COIL	ORDER	ACTUAL WEIGHT	TMW	FEET
81013790200	GALVALUME AZ50-50	0.018	42.7500	50BAC	KOKO BROWN XL	1003936020	8167623	5,370	5,185	2,020
81006411400	GALVALUME AZ50-80	0.018	42.7500	80BAC	LIGHT STONE XL	1003906968	8167749	6,090	5,850	2,279
81008530100	GALVALUME AZ50-80	0.018	42.7500	80BAC	LIGHT STONE XL	1003906886	8167749	10,950	10,558	4,113
81015440100	GALVALUME AZ50-80	0.018	42.7500	80BAC	SADDLE TAN XL	1004003221	8167900	11,150	10,740	4,184
81003721200	GALVALUME AZ50-50	0.023	48.3750	50BAC	COPPER MET	1003973336	8167685	8,450	8,168	2,241

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident  
Call CHEMTREC Day or Night: CCN#: 632203  
Within USA and Canada: 1-800-424-9300  
Outside USA and Canada: +1 703-527-3887 (collect calls accepted)

NET TARE(SKID) GROSS  
42,010 40,501  
42,250 42,260

Remit C.O.D. to PO BOX 841068 DALLAS, TX 75284-1068, US  
Address C.O.D. Amt \$ Total Charges \$

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Date 5-1-17 Date 5-1-17

Shipper, Per *Joseph Mendez* Agent, Per *Anthony C*  
PERMANENT POST-OFFICE ADDRESS OF SHIPPER

METAL COATERS CALIFORNIA  
9123 CENTER AVE  
RANCHO CUCAMONGA, CA 91730

THIS SHIPMENT IS CORRECTLY DESCRIBED  
CORRECT WEIGHT IS LBS.

This is to certify that the above materials are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

Shipper

Per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on and all other requirements of consolidation freight.

per

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.



**METAL COATERS®**  
A Division of NCI Group, Inc.

9123 CENTER AVE  
RANCHO CUCAMONGA, CA 91730

# PACKING LIST

B  
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METAL BUILDING COMPONENTS LP  
PO BOX 38217  
14031 WEST HARDY  
HOUSTON, TX 77238

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METAL BUILDING COMPONENTS LP  
MBCI - ARIZONA, 660 SOUTH 91ST AVE  
TOLLESON, AZ 85353-9393

SHIP DATE		SHIP VIA		FOB		MILL SHIPPER #		BOL NUMBER											
01-MAY-17 07:37:27		ROADMASTER SPECIALI						8952710											
COIL	SALES ORDER	GA	WDTH	TYPE	GR	ORIG	COLOR	MILL CODE	MILL COIL	CUST PO	CONS PO	PC	LOAD REF	CUST PART	HEAT	ACTUAL WEIGHT	TMW	LINEAR FEET	
81013790200	8167623	0.0185	42.7500	AZ50	50	BAC	KOKO BROWN XL	SA	1003936020	109490	109490		913731		6513399	5.370	5.185	2.020	
===== ORDER TOTALS: =====		NUMBER OF ITEMS: 1		WEIGHT: 5.370		THEORETICAL WEIGHT: 5.185		LINEAL FEET: 2.020											
81003721200	8167685	0.0230	48.3750	AZ50	50	BAC	COPPER MET	SA	1003973336	109490	109490		913731		7526949	8.450	8.168	2.241	
===== ORDER TOTALS: =====		NUMBER OF ITEMS: 1		WEIGHT: 8.450		THEORETICAL WEIGHT: 8.168		LINEAL FEET: 2.241											
81006411400	8167749	0.0185	42.7500	AZ50	80	BAC	LIGHT STONE XL	SA	1003906968	109490	109490		913731		6510619	6.090	5.850	2.279	
81008530100	8167749	0.0185	42.7500	AZ50	80	BAC	LIGHT STONE XL	SA	1003906886	109490	109490		913731		6509079	10.950	10.558	4.113	
===== ORDER TOTALS: =====		NUMBER OF ITEMS: 2		WEIGHT: 17.040		THEORETICAL WEIGHT: 16.408		LINEAL FEET: 6.392											
81015440100	8167900	0.0185	42.7500	AZ50	80	BAC	SADDLE TAN XL	SA	1004003221	109490	109490		913731		6516659	11.150	10.740	4.184	
===== ORDER TOTALS: =====		NUMBER OF ITEMS: 1		WEIGHT: 11.150		THEORETICAL WEIGHT: 10.740		LINEAL FEET: 4.184											
<div>5-2-17</div>																			

*Handwritten signature and date: 5-2-17*

5 Items 4 Orders

Weight: 42.010 TMW: 40.501 Linear Feet: 14.837


**roadmaster specialized**
THE TRUSTED WAY A DIVISION OF roadmaster group
**Date:** 04/28/2017

**Load and Rate Confirmation**
**Load #:** 0041556

**Carrier** J & V LEON TRUCKING INC.  
 BLYTHE CA 92225

**Contact:** VICTOR

**Phone:** 760-899-2141  
**Fax:** 760-921-1660

**Load Detail**
**BOL:** load no 913731  
**Trailer Type:** Flatbed w/ Tarps (DAT)  
**Commodity:** STEEL SKIDDED COILS

**Weight:** 42010.0  
**Temp:**  
**Reference:** REL 376435

**PU 1** Name: METAL COATERS Date: 05/01/2017 0800  
 Address: 9133 CENTER AVE 05/01/2017 0800  
 RANCHO CUCAMOCA 91729 Contact: rec'd dept  
 Phone: 909-987-4681 Driver Load: N  
 Reference number: PU RELEASE# 376435

**SO 2** Name: MBCI Date: 05/02/2017 1300  
 Address: 660 S 91ST AVE 05/02/2017 1300  
 TOLLESON AZ 85353 Contact: Albert  
 Phone: 623-907-4616 Driver Load: N

**Payment** **Carrier Freight Pay:** \$775.00  
**Total Carrier Pay:** \$775.00

**Instructions**

METAL COATERS - P/U RELEASE # 376435 - P/U SKIDDED COILS \*\*\*\*\* TARP LOAD\*\*\*

METAL COATERS - MBCI - LOAD MUST REMAIN TARPED UNTIL DELIVERY / PRODUCT MUST BE DRY UPON RECEIPT

METAL COATERS - TARP LOAD

MBCI - Tarp load\*\*\*\*\*

**Agreement**

Contact: **Yolanda Navarro**  
 Phone: 877-257-2091 x 120  
 Confirm Date: 04/28/2017

**Please sign and fax back to 623-344-1218**

Carrier Signature:

x VICTOR H. LEO

**Please provide the Driver's Name:** Eric **and Cell Phone #:** \_\_\_\_\_

\*Carrier must notify Roadmaster of any delay, damage, shortage or lumper fee immediately upon delivery

\*Detention is honored only if customer approves and carrier is paid when Roadmaster has received payment from customer

\*Late pick-up or delivery will result in a charge of \$100 per day, in addition to all applicable customer back charges

\*Carrier cannot broker this load

\*Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicles equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

**Billing Instructions    Paperwork must be received within 3 days of delivery or will result in a charge of \$25 per day**

Carrier may send in paperwork in any of the following 3 ways:

h Email: [billing@roadmastergroup.com](mailto:billing@roadmastergroup.com)

h Fax: 623-344-1176

h Mail: Roadmaster Specialized - Attn: Billing 17235 N. 75th Ave. Ste D175, Glendale, AZ 85308

0041556

\*\*\*Please send a copy of this signed Rate Confirmation sheet with your invoice\*\*\*

NO MODIFICATIONS CAN BE MADE TO CONFIRMATION WITHOUT WRITTEN CONSENT OR APPROVAL FROM ROADMASTER SPECIALIZED

Page 2

17235 N 75th Ave D175 Glendale, AZ 85308

phone: 623.344.1180 fax: 623.344.1218

after hours emergency

cell phone: 602.405.8221

THIS LETTER IS trusted.



# 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	0041556

<b>Bill To</b>
ROADMASTER SPECIALIZED 17235 N. 75TH AVE. STE D175 GLENDALE AZ 85308

P.O. No.	Term	Load No.
376435	Net 30	0041556

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
METAL COATERS  RANCHO CUCAMONGA CA	MBCI TOLLESON AZ	5-STEEL CO...	5/1/2017	1	775.00	775.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				<b>Total</b>		
				\$775.00		