

10764

P.O. 1042812Tve Shipper# 1092754

DATE	-24-17 BILL OF	LADING		1900
_ 530	Emser The LLC o Shece Dr oxio CA	consignee: Emsel III. 2430W Fronting. Suite O. Jueson Or	Le 12	Weight Ticket Number Equipment #
UNITS	COMMODITY	WEIGHT	RATE	CHARGE
	24- pullets	41,599	\$	1,000.0
DATE <u>5-</u>	1-17 DRIVER Jes is A-	RECEIVED AM	Fuch 5.	-1
TIME IN	TIME OUT			

COPY 1 - CARRIER

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



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1042817TUC 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

Ship Date

OA/28/17

机铸铁 化水流管管

Subject to Section 7 of conditions of 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

Signature of Consistonor CADC1 **Header Whse:** Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) COLLECT SHIPPER (from) Please provide zip codes and phone numbers. CONSIGNEE (to) Consigned 332144 EMSER TILE LLC - CADC1-WDC 100036 EMSER TILE LLC - AZTUC -Attn. to Attn. to Address Address 5300 Shea Center Drive 2430 N. Flowing Wells Rd., Suite A Address Zip/Postal Code Tucson Ontario CA 91761-7883 85705 Special Instructions / Furchase Order Numbers / Contact Phone / Note THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above) Mailing Address Zip/Postal Code State Phone PRO Number 1042817TUC **3 PEAKS LOGISTICS LP** FOB C Freight Collect Carrier Number 446556 **Emser Order Numbers** 2337654, 2337655, 2337656, 2337657, 2337658, 2337659, 2337660, 2337661, 2337666, 2337668, 2337675, 2337676, 2337677, 2337685, 2337698, 2337700, 2338228, 2338428, - 1 DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS WEIGHT IN LBS. NMFC ITEM# NO. HANDLING UNITS нм (subject to correction) (subject to correction) Pieces **FAK 50** 41549.01 90500 Tile Cerainic Stone or Setting Materials 24.00 MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces ____ Total SHIPPER'S NO. C.O.D. 1. The letters "C.O.D." must appear in box before consignee's name above. ☐ Certified Funds☐ Company Check ☐ Personal Check 2. C.O.D. funds to be collected as: Consigner 3. C.O.D. fee to be paid by: ☐ Shipper AMOUNT REMIT C.O.D. TO: (if different than shipper above) Mailing Address 8431 Santa Monica Boulevard **Emser Tile**

Los Angeles
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.

CA

State

Zip/Postal Code

90069-4294

Shipper Signature

Date _______

323.650.2000

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.

SINGLE SHIPMENT DATE DRIVER/EMPLOYEE NUMBER AND SIGNATURE TRAILER#

STRAIGHT BILL OF LADING SHORT FORM ORIĞINAL 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.

Sn pper 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 standard 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

3 Peaks Logistics PO Box 1398 Wilsonville, OR 97070

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

LOAD NUMBER 19790

4/21/2017

4/21/17

DATE:

				DISPATCH	CONFIRM	IATION			
	J & V Leon Tru Blythe, CA 760-899-2141 Victor	760-921	-1660	760-921-1660	MCID#: Reference: Trailer:	554577	(Oriver: Cell: Truck:	
	Loa	nd Info			The F	ollowing Pay	Is Authorized	For This Loa	d
Pieces: Space: Act Wgt: As Wgt:	0 48 : 46000 46000	Pallets: Temp: Trailer: Miles:	0 48' Fla 449	Pay Coo Load itbed	The second of the contract section devices the second	Pay Type Flat	de man filit e me e la combina di Schlerot Coulding	Rate 00.00 Total	Total 1,000.00 1,000.00
Type: Stop S/0	C From T	o Nam Addr	등 하나 이름하다		City Phone			Ref Contact	Appt Appt Ref
1 P/U	09:30 09		er Tile Shea Co	enter Drive	Ontario 909-974-	1600		042817TUC 2ayb	Yes
Directi	ions *** CUST IS HELD IMMEDIA IF THER	TOMER ON UP *** //// ATELY BEF E IS AN IS	IF DELIV FORE LE SUE PLE	S 25.00 PER HOU VERY LOCATIONS AVING MILL *** EASE CALL IMMED ERED TO CORRE	ARE DIFFE MUST BE DIATELY! ***	RENT THAN ON TIME FO ********* DRIV	THOSE ON OR LOADING	DISPATCH	- NOTIFY US
2 Del	liver 5/1 5/ 07:00 07		er Tile N. Flowi	ng Wells Road	Tucson 520-623-7	7727	AZ	77	Yes
Notes Direction	ons DRIVER	MUST BE	ON TIME	UST DELIVER BEI FOR DELIVERY A DELIVER BEFORE	APPT! MUST	DELIVER (FAIL !!!	******* THIS
Commod	교육성 교회 기가 있다.	escription eference			Spa	ice Piece	s Wei	ght	
Tile				o de de seus versi de la proposición (48 (0 46,0	000	
				Total	S	48	0 46,0	000	
RATE INC MUST BE	CLUDES ALL C E ONTIME	HARGES//	FULL TA	RP FLATBED LOA	ND// DELIVER	Y APPT MU	ST BE ON TI	ME // LOAD	ING APPT -
				CE CION AND T	V DAGU				
			PLEA	SE SIGN AND FA	X BACK TO	503-783-1	951		
Jame	es Mobley	/		4/21/17	11/	Hor	4/14	\mathcal{M}	A/21/17

4/21/17

DATE:

J&V LEON TRUCKING, INC.

251 HEFLIN DR. BLYTHE CA, 92225

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

Invoice

Date	Invoice #
4/28/2017	19790

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

P.O. No.	Term	Load No.
1042812TUC	Net 30	19790

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE TUCSON AZ	24-PALLETS	4/28/2017	1	1,000.00	1,000.00
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This invoice is sold assigned ans paylable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.

Total

\$1,000.00

J&V LEON TRUCKING, INC.

Invoice

251 HEFLIN DR. BLYTHE CA, 92225

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

Date	Invoice #		
4/28/2017	19790		

Bill To	
3 PEAKS LOGISTICS INC	
PO BOX 1398 WILSONVILLE, OR 97070	
WESSILVIEES, OR 77070	

P.O. No.	Term	Load No.
1042817TUC	Net 30	19790

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
EMSER TILE ONTARIO CA	EMSER TILE TUCSON AZ	24-PALLETS	4/28/2017	1	1,000.00	1,000.00
	ndd-ld- a T				j	

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Total

\$1,000.00