

RTS Trucking
Load # 22199178
MC#554577-C

J&V Leon Trucking, Inc.

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

10464

P.O.

Shipper # 22199178

DATE

5/4/17

BILL OF LADING

SHIPPER: US Tile
Corona, CA

CONSIGNEE: ABC
Mesa, AZ

Weight
Ticket
Number

BILL TO:

Equipment #

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
20 pallets		48,000	\$	750.00

DATE 5/5/17

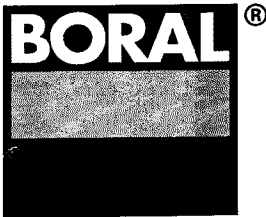
DRIVER Marcia

RECEIVED

[Signature]

TIME IN

TIME OUT



Delivery Note

For Customer Service 800-669-8453
For Accounts Receivable 949-756-1605

Delivery Number
83162963

Date
05/04/2017

Purchase Order
19246505

Date
05/01/2017

Delivery Plant
Corona

Cust. Release No

Customer: 14678
ABC Supply - #192 - Mesa
107 South Beverly
Mesa AZ 85210

Sales Order Number
22199178

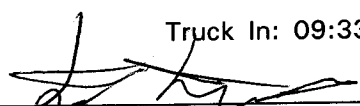
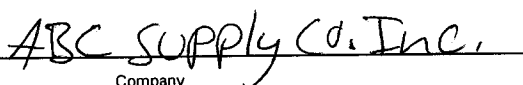
Date
05/01/2017

Indirect Roofer Purchase Order

Shipping conditions: Load On Arrival
Terms of delivery: Freight On Board - Plant

Project Name:
Address:
Roofing Contractor:
Builder:
Loading Instructions:
Transportation Method: 1PC - Pickup - Customer Arranges

Item	New Part Description	Old Part Approx Pallets	Remaining Quantity Approx Wt	Delivery Quantity
0010	1USDU7025 1 Pc S Tile Red	(01-01-1) 20.000	252 PC 2.86 SQ 48,000.000	5,040 PC 57.27 SQ
0020	1002790 Pallet, Std, Wood, 46 x 40, 2 way, logo	(713-ME014-00-E)	0.000	20 EA
Total		20.000	48,000.000	

X  Truck In: 09:33:03 PST Date: 05/04/2017 Truck Out: 09:58:01 PST Date: 05/04/2017
 ABC Supply Co. Inc. 5-5-17
Received in good condition and weight of load is within legal limits for your vehicle. Company Date

If SPC appears below the item number on an item on your delivery note, a split pallet charge will apply on your invoice for that item. Subject to Section 7 of the Uniform Bill of Lading terms and conditions, 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 all other charges.

For more information, please contact Boral Roofing Customer Service at 800-669-8453.

RTS Trucking Logistics MCH708653
P.O. Box 0248
Chino, CA 91708
P: 909.464.9233 F: 909.627.8713
Email: ron.souza1@verizon.net

Date: 5-4-17
Carrier: J+V Leon
Phone #: 760-899-2141

FAX CONFIRMATION FREIGHT ORDER

Ship Date: 5-4-17

Origin: US Tile
Address: 909 Railroad
City, State: Corona, CA
PO/Reference #: 22199178

Weather Protect:

Tarp:

V-Boards:

Straps: X

Chains:

Instructions:

tile - ~~X~~ Please legal your truck
50,400 # w/vary

Delivery Date: 5-5-17

Destination: ABC Supply
Address: 107 S. Beverly
City, State: Mesa, AZ
Contact #: 19246505

Instructions:

1. All Trucks must be California CARB Compliant.
2. Please have driver call 909.464.9233 when loaded and when delivery is made.
3. Original signed shipper bill of lading is required for billing.
4. Carrier is 100% responsible for making their own pickup and delivery appointments 24 hours in advance and/or immediately after receiving our load dispatch confirmation sheet.
5. Carrier is 100% responsible to make sure his/her weight is legal.
6. Please consider this to be an addendum to our Subcontractor Carrier Agreement.
7. This load is being subcontracted to the carrier mentioned above.
8. Please Sign And Fax Back To 909.627.8713. Thank You

\$750 -

RATE

Victor H Leon

CARRIER SIGNATURE

05-04-17
DATE

THANK YOU!!!

J&V LEON TRUCKING, INC.

251 HEFLIN DR.
BLYTHE CA, 92225

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

Invoice

Date	Invoice #
5/4/2017	22199178

Bill To
RTS TRUCKING LOGISTICS PO BO 0248 CHINO CA 91708

P.O. No.	Term	Load No.
22199178	Net 30	22199178

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
US TILE CORONA CA	ABC SUPPLY	20-PALLETS	5/4/2017	1	750.00	750.00
This invoice is sold assigned and payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total		
				\$750.00		