

J&V LEON TRUCKING, INC

Invoice

790 AURORA WAY
BLYTHE, CA. 92225

| | |
|---------|--------------|
| Phone # | 760-899-2141 |
| Fax # | 760-921-1660 |

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/18/2017 | 19692 |

| |
|---|
| Bill To |
| 3 PEAKS LOGISTICS PO BOX 1398 WILSONVILLE, OR 97070 USA |

| | | |
|-------------|------------|--------|
| Load Number | P.O. No. | Terms |
| 19692 | 1041817PHX | Net 30 |

| Pick up place | Delivery to | Item | Service Date | Quantity | Rate | Amount |
|---|--------------------------|------------|--------------|----------|--------|-----------------------|
| EMSER TILE ONTARIO CA | EMSER TILE PHOENIX AZ | 22-PALLETS | 4/18/2017 | 1 | 800.00 | 800.00 |
| This invoice is Sold Assigned and Payable to Transfac, LLC. | | | | | | Total \$800.00 |
| P O Box 3238 Salt Lake City, UT 84110. | | | | | | |

J&V Leon Trucking, Inc.

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

10146

P.O. 1041817 PHX
Shipper # 1083339

3 peaks
Logistics
Wood # 19692
MC#554577-C

DATE 4-18-17

BILL OF LADING

SHIPPER: Emser tile LLC

CONSIGNEE: Emser Tile LLC

Weight
Ticket
Number

BILL TO: 5300 Shea center dr
Ontario ca

2604 38th st
phoenix AZ

Equipment #

110

T414

| UNITS | COMMODITY | WEIGHT | RATE | CHARGE |
|-------|--|--------|------|--------|
| 22 | pallets Tile Ceramic / Settin Materials | 44.063 | \$ | 800.00 |

DATE 4-19-17 DRIVER Felipe Nireles

RECEIVED

TIME IN

TIME OUT

UNIFORM STRAIGHT BILL OF LADING
Original — Not Negotiable
SUBJECT TO THE TERMS AND CONDITIONS OF
THE UNIFORM BILL OF LADING

| | |
|----------------------------|----------|
| Ship Date | 04/18/17 |
| Shipper's Bill of Lading # | 1083339 |



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.

Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) **COLLECT**

Signature of Consignor _____

COLLECT
CONSIGNEE (to

| SHIPPER (from) | | | | Please provide zip codes and phone numbers. | | | | CONSIGNEE (to) | | | |
|---|--|-------------|-------------------------------|---|--|-------------|--------------------------|----------------|--|--|--|
| Shipper 332144 EMSER TILE LLC - CADC1-WDC | | | | Consignee 100018 EMSER TILE LLC - AZPHX | | | | | | | |
| Attn. to | | | Phone | Attn. to | | | Phone | | | | |
| Address 5300 Shea Center Drive | | | | Address 2604 South 38th Street | | | | | | | |
| Address | | | | Address | | | | | | | |
| City Ontario | | State CA | Zip/Postal Code 91761-7883 | City Phoenix | | State AZ | 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 1041817PHX | FOB C | Freight Collect | Carrier Number 446556 | 3 PEAKS LOGISTICS LP |
|-----------------------|-------|-----------------|-----------------------|----------------------|

Emser Order Numbers

2320323, 2321534, 2321535, 2321536, 2321537, 2321538, 2321539, 2321540, 2321541, 2321542, 2321543, 2321544, 2321545, 2321546, 2321547, 2321548,
2321549, 2321550, 2321551, 2321552, 2321553, 2321554, 2321555, 2321556, 2321557, 2321558, 2321559, 2321560, 2321561, 2321562, 2321563, 2321565,
2321566, 2321567, 2321568, 2321569, 2321570, 2321571, 2321572, 2321573, 2321574, 2322695, 2322697, 2322699, 2322700, 2322702, 2322705, 2322706,
2322707.

| NO. HANDLING UNITS | | HM (X) | DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction) | CLASS | WEIGHT IN LBS. | NMFC ITEM# |
|--------------------|---------|-----------|---|--------|----------------|-------------------------|
| Pieces | Pallets | | | | | (subject to correction) |
| | 22.00 | | Tile Ceramic Stone or Setting Materials | FAK 50 | 44063.72 | 90500 |
| | | | SWI-3, IRI-8, JRI-2, Jm18 | | | |
| | | | JRI-3 | | | |
| | TO | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces 2 Pallets 22.00 Total 24

| | | |
|---------------|----------|---|
| 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 7-18-17

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 checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | 4-18-17 | Felipe Morales | T-114 |
|---|-----------------------------|---------|----------------|-------|

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.



3 Peaks Logistics
PO Box 1398
Wilsonville, OR 97070
MC: 704604 P: 503-783-2660 F: 503-783-1951

LOAD NUMBER
19692

4/14/2017

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

Pieces: 0 Pallets: 0
Space: 48 Temp:
Act Wgt: 46000 Trailer: 48' Flatbed
As Wgt: 46000 Miles: 342
Type:

The Following Pay Is Authorized For This Load

| Pay Code | Pay Type | Rate | Total |
|----------|----------|--------|--------|
| Load | Flat | 800.00 | 800.00 |
| | | Total | 800.00 |

| Stop | S/C | From | To | Name Address | City Phone | St Zip | Ref Contact | Appt Appt Ref |
|------|-----|---------------|---------------|--------------------------------------|-------------------------|-------------|-----------------------------|------------------|
| 1 | P/U | 4/18 15:30 | 4/18 15:30 | Emser Tile 5300 Shea Center Drive | Ontario 909-974-1600 | CA 91761 | 1041817PHX <i>Felipe</i> | Yes |

Notes PU#1041817PHX

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 | 4/19 07:00 | 4/19 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 | | 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

4/14/17

DATE:

Victor H. Leon
J & V Leon Trucking Inc.*

4/14/17

DATE: