

3 peaks
Logistics
Wash # 19895
MC#554577-C

J&V Leon Trucking, Inc.

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

9209
00779519
P.O.
Shipper # 1125720

DATE 5-3-17

BILL OF LADING

SHIPPER: Hampton Lumber
9600 SW Barnes RD St
Portland OR

BILL TO: _____

CONSIGNEE: Universa/ Forest
10905 Beech AVE
Fontana CA

(AEP Span)

Weight
Ticket
Number

Equipment #

235
H46

UNITS	COMMODITY	WEIGHT	RATE	CHARGE
<u>2058</u>	<u>7 Bundles of 2x4 20"</u>	<u>7# Bund.</u>	<u>\$</u>	<u>1,900.00</u>

DATE 5-5-17 DRIVER Joe RECEIVED Pete Pacheco

TIME IN

TIME OUT



HAMPTON LUMBER SALES

9600 SW Barnes Road, St. 200
Portland, OR 97225 U.S.A
Phone: (+1) 503.297.7691
Fax: (+1) 503.203.6608

www.hamptonlumber.com

BILL OF LADING

Shipment Number: **1125720**

Print Date: 5/3/2017

Time: 10:25

Ship Date: 5/3/2017

Consignee: UNIVERSAL FOREST PRODUCTS

Ship To: C/O AEP SPAN

****CONSIGNMENT LOCATION**CALL
AHEAD**

10905 BEECH AVE (909)429-6000
FONTANA, CA 92335 USA
909-429-6000

Carrier: 3 PEAKS LOGISTICS LP

Equipment Type: SEMI

Unit Number:

Tarp Required? NO

Routing:

Sales Order # 779519	Customer PO# 51601706	Tel: 909-429-6000 Fax:	TrkBook #: Seal #:
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Description	Pieces/ Length	SKU	Pcs/Pkg	Quantity	Units
2 x 4 HEM-FIR KD ECONOMY S4S EE DET G/S					
AA100266297	294/20'		294	3.920	MBF 1
AA100266298	294/20'		294	3.920	MBF 1
AA100266299	294/20'		294	3.920	MBF 1
AA100266300	294/20'		294	3.920	MBF 1
AA100266302	294/20'		294	3.920	MBF 1
AA100266303	294/20'		294	3.920	MBF 1
AA100266304	294/20'		294	3.920	MBF 1

TOTAL UNITS

2 x 4 HEM-FIR KD ECONOMY S4S EE DET G/S

2 x 4 27.440 MBF 7

TOTAL PIECES

2 x 4 HEM-FIR KD ECONOMY S4S EE DET G/S

2 x 4 2058/20 2,058 PCS

Total MBF 27.440

Total PACKS 7

Total Pieces 2,058

This is to certify that above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Notice: Shipper and carrier agree that transportation of commodities specified by this manifest are subject to all printed terms and conditions of the Uniform Straight Bill of Lading, unless modified by separate agreement, as specified in the National Motor Freight classifications - NMFC-M-or subsequent issues effective at time of shipment

Shipper: FRONT STREET RELOAD

Carrier: 3 PEAKS LOGISTICS LP

Consignee:

Signature: *[Signature]*

Signature: *[Signature]*

Signature: *[Signature]*

Date:

5-3-17

Date:

5-3-17

Date:

5-3-17



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

LOAD NUMBER
19895

5/2/2017

DISPATCH CONFIRMATION

Carrier: J & V Leon Trucking Inc.*
Blythe, CA
Ph/Fax: 760-899-2141 760-921-1660 760-921-1660
Attn: Victor

MCID#: 554577
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info

Pieces: 0
Space: 48
Act Wgt: 48000
As Wgt: 48000
Type:

Pallets: 0
Temp:
Trailer: 48' Flatbed
Miles: 1009

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,900.00	1,900.00
	Total		1,900.00

Stop	S/C	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	P/U	5/3 06:00	5/3 14:00	Hampton Lumber 4950 NW Front Avenue	Portland 503-220-4121	OR 97210	00779519 <u>JOE</u>	No
Notes ORDER# 00779519// SHIPMENT PO# 01125720// DRIVER TO LOAD 31.36MBF // Driver to load 7-8 units 2x4x20' ... DRIVER TO LOAD EXACT TALLY								
Directions ***** DRIVER MUST MUST CALL US PRIOR TO LEAVING MILL - THIS MUST HAPPEN. WE ARE PAID BY WHAT HE HAULS - FAILURE TO DO SO COULD RESULT IN A RATE DEDUCTION *****// HARD HATS, SAFETY GLASSES, AND SAFETY VESTS ARE REQUIRED TO BE WORN BY DRIVERS AT ALL TIMES AT ALL HAMPTON FACILITIES!								
2	Deliver	5/5 07:00	5/5 16:30	AEP Span 10905 Beech Avenue	Fontana 909-823-0401	CA	51601706	No

Commodity	Description Reference	Space	Pieces	Weight
Lumber	2x4x20'	48	0	48,000
31.36 MBF				
Totals		48	0	48,000

RATE INCLUDES ALL CHARGES // NO TARP FLATBED LOAD // DRIVER MUST CALL FROM MILL WITH TALLY! THIS MUST HAPPEN!

PLEASE SIGN AND FAX BACK TO 503-783-1951

James Mobley
3 Peaks Logistics

5/2/17
DATE:

VICTOR H LEON
J & V Leon Trucking Inc.*

5/2/17
DATE:

J&V LEON TRUCKING, INC.

251 HEFLIN DR.
BLYTHE CA, 92225

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

Invoice

Date	Invoice #
5/3/2017	19895

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

P.O. No.	Term		Load No.
00779519	Net 30		19895

Pick up place	Delivery to	Item	Service date	Qty	Rate	Amount
HAMPTON LUMBER PORTLAND OR	UNIVERSAL FOREST FONTANA CA	7-BUNDLES	5/3/2017	1	1,900.00	1,900.00
This invoice is sold assigned ans payable to Transfac, LLC. P.O. Box 3238 Salt Lake City, T 84110.				Total \$1,900.00		