

1-011-014-0001 000 204 1110						
WEIGHMASTER STATION						
98785500						
Everett Glenwood LND						
6300 Glenwood Avenue						
Everett, WA 98213						
425-961-7100						

				Time	In: 12	:00:00A	M		
(TICKET NO.	112	0569627	 TICKET TIME	8:02:50	AM	DATE		2/8/2023
	CUSTOMER NO. 10223267		PAYMENT TYPE Account	ISTOMER NAME BOB LLC IC	CO TRAMI	MELL C	CROW C	OMPA	ORDER NO. 10125172
	CUSTOMER JOB N	0.	CUSTOMER P.O. 2052			MAP REF	. /		DISP. ORD. #
	TRUCKTYPE Side Dump		TRUCK NO. HOS1776TT	 Vehicle/License Plate # STEVE		Trailer/License Plate#		#	ZONE
	HAULER/CARRIER	R #	DRIVER NAME	Delivered/Ordered 88.90/		LOA	D NO.	3	Running Total 88.90

Product 99004	Des CLASS 2 SOILS DUMP (TN	cription)	Total 30.02	Unit Price Amount
Scale Weight Gross & Tare		A STANDBY SURCHARGE WILL BE ASSESSED THAT EXCEED 10 MINUTES UNLOADING TIME LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any p damage or any equipment damage for any delive the curb line.	roperty	Fuel Surcharge Sales Tax
Arrive Joh	Received by signature X Start Unloading Finish Unloading	x	er's Signature	Standby Time This Ticket's Grand Total



WEIGHMASTER STATION						
98785500						
Everett Glenwood LND						
6300 Glenwood Avenue						
Everett, WA 98213						

				Time	In: 12	:00:00A	M		×
TICKET NO.	112	0569628		TICKET TIME	8:04:21	.AM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		JSTOMER NAME BOB LLC IC	CO TRAM	MELL (CROW C	OMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	:. /		DISP. ORD. #
TRUCK TYPE Truck & Ti	raile:	TRUCK NO. HOS1844TT	٧	ehicle/License Plate LINO	e#	Trailer/Lic	cense Plate	9#	ZONE
HAULER/CARRIEF	t #	DRIVER NAME		Delivered/Ordered		LOA	D NO.	4	Running Total 118.86

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

425-961-7100

	10110 0	IMIL IMBI

9	Product 99004	CLASS 2 SOILS DUMP (Description TN)	Total 29.96	Unit Price Amount
Gross _ Tare Net	Scale Weight 102,520 LB m 42,600 LB/P. 59,920 LB m	T.* X Cate	A STANDBY SURCHARGE WILL BE ASSESSE THAT EXCEED 10 MINUTES UNLOADING TIME LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any damage or any equipment damage for any delive the curb line.	E. property	Fuel Surcharge Sales Tax
No one av signature	vailable to sign, customer waives rec	Received by signature	Print name (Customer) X	ver's Signature	Standby Time
Arrive J	Job Sta	rit Finish	Standby Cus	stomer's Initials	This Ticket's Grand Total



CANDEL A PRINT A	TICKET NO. 11	20569629	TICKET TIME	6:07:4ZAM	DATE	2/0/2023
HEIDELBERGCEMENTGroup	CUSTOMER NO.	PAYMENT TYPE	CUSTOMER NAME			ORDER NO.
1-877-974-6537 360-254-7770	10223267	Account	SBOB LLC ICO	TRAMMELI	CROW COMPA	10125172
WEIGHMASTER STATION	CUSTOMER JOB NO.	CUSTOMER P.O.		MAP	REF.	DISP. ORD. #
98785500		2052				
Everett Glenwood LND	TRUCK TYPE Truck & Traile	TRUCK NO. HOS1779TT	Vehicle/License Plate # TONY	Traile	r/License Plate#	ZONE
6300 Glenwood Avenue	HAULER/CARRIER#	DRIVER NAME	Delivered/Ordered		OAD NO.	Running Total
Everett, WA 98213	HAULER/CARRIER #	DRIVER NAME	146.46/		5	146.4
425-961-7100		11 11 11 11 11 11 11 11 11 11 11 11 11	15.			

EV/P	1916	BOREN	AVE
1916	BOREN	1 AVE	
SEAT	FLE		

ı					 1111	

Product	Des	cription	Total	Unit Price	Amount
99004	CLASS 2 SOILS DUMP (TN)	27.60		
Scale Weight	Gross & Tare	A STANDBY SURCHARGE WILL BE ASSESSEI THAT EXCEED 10 MINUTES UNLOADING TIME		Fuel	
98,880 LB	m	The state of the s		Surcharge	
Gross43,680 LB/	P.T.* X Cate	LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any p		Sales Tax	
Net 55,200 LB	M Deputy Weighmaster	damage or any equipment damage for any delive the curb line.	ery beyond	TOTAL	
No one available to sign, customer waive signature	s receipt Received by signature	Print name (Customer) Drive	er's Signature	Standby Time	
Arrive Job	Start Finish Unloading Unloading	Standby Cust	stomer's Initials	This Ticket's Grand Total	

CADM	AN
HEIDELBERGCEM	ENTGroup

WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

			Time	In: 12:	:00:00AM	I	
TICKET NO.	112	0569630	TICKET TIME	8:09:54	AM Y	DATE	2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	JSTOMER NAME BOB LLC IC	CO TRAMI	MELL C	ROW COMPA	ORDER NO. AN 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052			MAP REF.	/	DISP. ORD. #
TRUCK TYPE Truck & Tr	raile	TRUCK NO. HOS1849TT	 ehicle/License Plate GINNY	e #	Trailer/Lice	ense Plate#	ZONE
HAULER/CARRIER	#	DRIVER NAME	Delivered/Ordered		LOAD	O NO.	Running Total 172.29



Product		Description	Total	Unit Price Amount
99004	CLASS 2 SOILS	DUMP (TN)	25.83	
Scale Weight	Gross 8	Tare A STANDBY SURCHARGE WII	LL BE ASSESSED FOR LOADS	Fuel
97,600 LB	m k 🗆	LIABILITY WAIVER	INCOADING TIME.	Surcharge
45,940 LB.		Cadman, (Inc.) will not assume		Sales Tax
Net 51,660 LB	m Deputy Weight	damage or any equipment dam naster the curb line.	nage for any delivery beyond	TOTAL
No one available to sign, customer waiv signature	Received by signature	Print name (Customer)	Driver's Signature	Standby Time
Arrive Job	Start Finish Unloading Unload	Standby Time	Customer's Initials	This Ticket's Grand Total



WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

Time In: 12:00:00AM									
TICKET NO.	112	0569631		TICKET TIME	8:12:38	AM Y	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	DSTOMER NAME BOB LLC IC	O TRAMI	MELL C	ROW COM	IPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF.	/		DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1777TT	1.0	ehicle/License Plate SCOTT	#	Trailer/Lic	ense Plate#		ZONE
HAULER/CARRIEF	R #	DRIVER NAME		Delivered/Ordered		LOAI	O NO.	7	Running Total 202.03



Product	Desc	cription	Total	Unit Price Amount
99004	CLASS 2 SOILS DUMP (TN)		29.74	
Scale Weight 101,920 LB m	n	A STANDBY SURCHARGE WILL BE ASSESSED THAT EXCEED 10 MINUTES UNLOADING TIME.		Fuel Surcharge
Gross42,440 LB/P.	m *	LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any pro	roperty	Sales Tax
Net 59,480 LB m	n Deputy Weighmaster	damage or any equipment damage for any deliver the curb line.	ry beyond	TOTAL
No one available to sign, customer waives rec signature	Received by signature	Print name (Customer) Driver X	er's Signature	Standby Time
Arrive Job Sta	art Finish Iloading Unloading	Standby Time	Office o minimum	This Ticket's Grand Total

CADMAN
HEIDELBERGCEMENTGroup

1-011-314-0331 300-234-1110	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

				Time	In: 12	:00:00AM		
TICKET NO.	112	0569632		TICKET TIME	8:16:22	AM D	ATE	2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	JSTOMER NAME BOB LLC IO	CO TRAMI	MELL CRO	OW COMPA	ORDER NO. 10125172
CUSTOMER JOB NO	D.	CUSTOMER P.O. 2052				MAP REF.	,	DISP. ORD. #
TRUCKTYPE Side Dump		TRUCK NO. HOS1778TT	1.	ehicle/License Plate DON	e #	Trailer/Licens	se Plate#	ZONE
HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered		LOAD N	IO. 8	Running Total 232.23

	8 IIII 18	1101 1001
-	8 111118	11211321
	8 IIIII	1181 1881

Product 99004	CLASS 2 SO	Descriptio	Total 30.20	Unit Price	Amount	
Scale Weight 103,680 LB Gross 43,280 LB/1 Tare 60,400 LB	m K X Cate	THAT LIAE Cadn dama	ANDBY SURCHARGE WILL BE ASSEST EXCEED 10 MINUTES UNLOADING TO SILITY WAIVER man, (Inc.) will not assume Liability for a lage or any equipment damage for any durb line.	ny property	Fuel Surcharge Sales Tax	
Arrivo Joh	X Start Fir	×		Oriver's Signature	Standby Time This Ticket's Grand Total	



CHARLE IN THE	TICKET NO. 1:	120569633	TICKET TIME	8:19:04	AM	DATE	2/8/2023
HEIDELBERG CEMENTGroup 1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267	PAYMENT TYPE Account	CUSTOMER NAM SBOB LLC		MELL C	CROW COMPA	ORDER NO. 10125172
WEIGHMASTER STATION 98785500	CUSTOMER JOB NO.	CUSTOMER P.O. 2052			MAP REF	- . /	DISP. ORD. #
Everett Glenwood LND	TRUCK TYPE Truck & Trail	TRUCK NO. e: HOS1850TT	Vehicle/License P	late#	Trailer/Lic	cense Plate#	ZONE
Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213		III. I S. S. I. I. S. I.	Vehicle/License P Delivered/Orde 258.88	red		AD NO.	ZONE Running Total 258.88



All lines	Product		STATE STATE OF THE	Descrip	otion	5.2 分别 多国 第	Total	Unit Price	Amount
9	99004	CL	ASS 2 SOILS DUM	IP (TN)			26.65		
	Scale Weight		Gross & Tare			CHARGE WILL BE ASSE		Fuel	
	101,080 LB	m				MINUTES UNLOADING	TIME.	Surcharge	
Gross _	47,780 LB/	P.T.*	X Cate	Ca		not assume Liability for		Sales Tax	
Net	53,300 LB	m	Deputy Weighmaster	- 11	amage or any eque curb line.	uipment damage for any	delivery beyond	TOTAL	
No one av signature	vailable to sign, customer waive	es receipt Rece	eived by signature	P	rint name (Custo	mer)	Driver's Signature	Standby Time	
Arrive .	Job	Start Unloading	Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



1-8/7-9/4-653/ 360-254-7/70	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

				Time	In: 12:	:00:00A	М		
TICKET NO.	112	0569634		TICKET TIME	8:23:13	AM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	ISTOMER NAME BOB LLC IC	CO TRAMI	MELL (CROW	COMPA	ORDER NO. 10125172
CUSTOMER JOB N	10.	CUSTOMER P.O. 2052				MAP REF	- . /		DISP. ORD. #
TRUCK TYPE Truck & T	raile:	TRUCK NO. HOS1775TT	1	ehicle/License Plate JASON	e #	Trailer/Li	cense Pla	ate#	ZONE
HAULER/CARRIEF	₹#	DRIVER NAME		Delivered/Ordered 287.57/		LOA	D NO.	10	Running Total 287.57

Scale Weight | Gross & Tare | A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME. | Sales Tax | Sale

99004 CI	LASS 2 SOILS DUMP (TN)		28.69	
Scale Weight 100,360 LB m	Oroso a raio	A STANDBY SURCHARGE WILL BE ASSESSED I THAT EXCEED 10 MINUTES UNLOADING TIME.	FOR LOADS	Fuel Surcharge
Gross 42,980 LB/P.T.*	Y Cate	LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any pro	operty	Sales Tax
Net 57,380 LB m	The state of the s	damage or any equipment damage for any delivery the curb line.	y beyond	TOTAL
No one available to sign, customer waives receipt signature	ceived by signature	Print name (Customer) Driver	's Signature	Standby Time
Arrive Job Start Unloading	Finish Unloading	Standby Custor Time	mor o minaro	This Ticket's Grand Total



1-077-974-0557 500-254-7770
WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
125-961-7100

Time In: 12:00:00AM									
TICKET NO.	112	0569635		TICKET TIME	8:25:00	AM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		ISTOMER NAME BOB LLC IC	CO TRAM	MELL (CROW	COMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	:. /		DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1770TT	1.0	ehicle/License Plate JD	e #	Trailer/Lic	cense Pla	ate#	ZONE
HAULER/CARRIER	t #	DRIVER NAME		Delivered/Ordered 315.40 /		LOA	D NO.	11	Running Total 315.40

Everett, WA 98213		HAULER/CARRIER#	DRIVER NAME	Deli	315.40 /	LOAD	11	315.40
425-961-7100)						
EV/P 1916 BORE	EN AVE							
1916 BOREN AVE	Ε							
SEATTLE								
Product		CT. 6. 1. 279 VA V.O.	Description	35 CA C 12 C 1	113 LC 375 F C d	Total	Unit Price	Amount
99004	CI	LASS 2 SOILS DUM				27.83		,
Scale W	eight	Gross & Tare	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND PERSON NAMED IN COLUMN TWO PERSONS AND PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN		ILL BE ASSESSED FOR	LOADS	Fuel	
100,060	LB m			CEED 10 MINUTES	UNLOADING TIME.		Surcharge	
Gross44,400	LB/P.T.*	X Cate		(Inc.) will not assum	e Liability for any proper	у	Sales Tax	
Net55,660	LB m	Deputy Weighmaster	damage of the curb li		mage for any delivery be	yond	TOTAL	
No one available to sign, custom	ner waives receipt Rec	ceived by signature	Print nam	ne (Customer)	Driver's Si	gnature	Standby	
signature	x		Х				Time	
Arrive Job	Start Unloading	Finish Unloading	Sta	ndby ne	Customer	s Initials	This Ticket's Grand Total	



WEIGHMASTER STATION								
98785500								
Everett Glenwood LND								
6300 Glenwood Avenue								
Everett, WA 98213								
105 061 7100								

Time In: 12:00:00AM										
TICKET NO.	112	0569636		TICKET TIME	8:26:32	AM	DATE		2/8/2023	
CUSTOMER NO. 10223267		PAYMENT TYPE Account		USTOMER NAME BOB LLC IC	CO TRAM	MELL (CROW COM	PA	ORDER NO. 10125172	
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REI	=. /		DISP. ORD. #	
TRUCK TYPE Side Dump		TRUCK NO. HOS1773TT	~	ehicle/License Plate ROBERT	e #	Trailer/Li	cense Plate#		ZONE	
HAULER/CARRIEF	R #	DRIVER NAME		Delivered/Ordered 343.86/		LOA	AD NO. 12		Running Total 343.86	

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE					
Product 99004	Des CLASS 2 SOILS DUMP (TN	scription	Total 28.46	Unit Price	Amount
Scale Weight 100,700 LB m	Gross & Tare	A STANDBY SURCHARGE WILL BE ASSEST THAT EXCEED 10 MINUTES UNLOADING TO		Fuel Surcharge	
Gross43,780 LB/P.T.*	X Cate	LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for a		Sales Tax	
Net 56,920 LB m	Deputy Weighmaster	damage or any equipment damage for any of the curb line.	delivery beyond	TOTAL	
No one available to sign, customer waives receipt signature	Received by signature	Print name (Customer)	Driver's Signature	Standby Time	
Arrive Job Start Unloadi	Finish	Standby Time	Customer's Initials	This Ticket's Grand Total	



				Time	In: 12	:00:00AM		
TICKET NO.	112	0569637		TICKET TIME	8:28:11	AM C	DATE	2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		ISTOMER NAME BOB LLC IC	CO TRAM	MELL CR	OW COMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	О.	CUSTOMER P.O. 2052				MAP REF.	/	DISP. ORD. #
TRUCK TYPE Truck & T:	raile:	TRUCK NO. HOS1782TT	1	ehicle/License Plate TONY	#	Trailer/Licen	se Plate#	ZONE
HAULER/CARRIEF	₹#	DRIVER NAME		Delivered/Ordered 373.73/		LOAD	NO.	Running Total 373.73

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

		Name of the last					
ı	11221	110011		10110		THE REAL PROPERTY.	

	Product		多起发现的		Des	criptic	n	IN THE PARTY AND A STATE OF	Total	Unit Price	Amount
9900	AND SECTION OF THE PARTY OF THE		CLASS 2	SOILS DU	JMP (TN)			29.87		
	Scale Weight			Gross & Tare	е			CHARGE WILL BE ASSEMINUTES UNLOADING		Fuel	
10	02,840 LB	m							THVIC.	Surcharge	
Gross4	13,100 LB/	'P.T.*	X Cate	Ш		Cadr		not assume Liability for		Sales Tax	
	59,740 LB	m	Depu	ty Weighmaste	r	damage or any equipment damage for any delivery beyond the curb line.			TOTAL		
No one available signature	to sign, customer waive	es receipt R	eceived by sign	ature		Print	t name (Custo	mer)	Driver's Signature	Standby Time	
Arrive Job		Start Unloading		Finish Unloading			Standby Time		Customer's Initials	This Ticket's Grand Total	

CADMAN
HEIDELBERGCEMENTGroup

WEIGHMASTER STATION							
98785500							
Everett Glenwood LND							
6300 Glenwood Avenue							
Everett, WA 98213							
425-961-7100							

~			Time	In: 12	:00:00A	M		
TICKET NO.	112	0569638	TICKET TIME	8:29:33	BAM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	 CUSTOMER NAME SBOB LLC IC	CO TRAM	MELL (CROW (COMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	O.	CUSTOMER P.O. 2052			MAP REF	:. /		DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1766TT	Vehicle/License Plate ANGIE	e #	Trailer/Lic	cense Pla	te#	ZONE
HAULER/CARRIER	R #	DRIVER NAME	Delivered/Ordered		LOA	D NO.	14	Running Total 403.09

		AM	

	Product 99004	CI	LASS 2 SOILS D	Descript	ion	AND REAL PROPERTY.	Total 29.36	Unit Price	Amount
Gross _	Scale Weight 102,380 LB 43,660 LB/1	m P.T.*	Gross & Tar	THA		CHARGE WILL BE ASS MINUTES UNLOADING		Fuel Surcharge	
Tare	58,720 LB	m	X Cate Deputy Weighmaster	dar	1.6	l not assume Liability for uipment damage for any		Sales Tax TOTAL	
No one a signature	vailable to sign, customer waives	s receipt Rec	ceived by signature	Pri X	nt name (Custo	mer)	Driver's Signature	Standby Time	
Arrive .	loh III	Start Unloading	Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 12:	:00:00AM	1		
(TICKET NO. 1:	L20569639		TICKET TIME	8:33:33	AM Y	DATE		2/8/2023
Ì	CUSTOMER NO. 10223267	PAYMENT TYPE Account	-	STOMER NAME BOB LLC IC	CO TRAMI	MELL C	ROW	COMPA	ORDER NO. 10125172
1	CUSTOMER JOB NO.	CUSTOMER P.O. 2052				MAP REF.	/		DISP. ORD. #
	TRUCKTYPE Truck & Trail	TRUCK NO. e: HOS1780TT	2.0	ehicle/License Plate BEN	e #	Trailer/Lice	ense Pla	ite#	ZONE
	HAULER/CARRIER #	DRIVER NAME		Delivered/Ordered		LOAI	O NO.	15	Running Total 430.59

EV/P	1916	BOREN	AVE
1916	BORE	1 AVE	
SEAT	ΓLE		

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9	Product 99004	CLASS 2 SOILS DUMP	Description (TN)	Total 27.50	Unit Price	Amount
	Scale Weight 98,240 LB m		A STANDBY SURCHARGE WILL THAT EXCEED 10 MINUTES UN LIABILITY WAIVER		Fuel Surcharge	
Gross _	43,240 LB/P.	T.* X Cate	Cadman, (Inc.) will not assume I		Sales Tax	
Net	55,000 LB m		damage or any equipment dama the curb line.	age for any delivery beyond	TOTAL	
No one as signature	vailable to sign, customer waives rec	Received by signature	Print name (Customer)	Driver's Signature	Standby Time	r
Arrive	Job Sta	art Finish Unloading Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total	

CADMAN
HEIDELBERGCEMENTGroup

1-877-974-6537 360-254-7770	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

1	TICKET NO.	112	0569640		TICKET TIME	8:35:29	AM	DATE		2/8/2023
	CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	STOMER NAME BOB LLC I	CO TRAMI	MELL (CROW	COMPA	ORDER NO. 1 10125172
-	CUSTOMER JOB NO. CUSTOMER P. 2052						MAP REF	-, /		DISP. ORD. #
	TRUCKTYPE Side Dump		TRUCK NO. HOS1768TT		ehicle/License Plat LIONEL	e#	Trailer/Li	cense Pla	ate#	ZONE
	HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered	i	LOA	NO.	16	Running Total 458.41



610	Product	SEASON NO.		Desc	cription		Total	Unit Price	Amount
g	99004	CLASS 2	SOILS DU	JMP (TN))		27.82		
	Scale Weight 100,380 LB	m	Gross & Tar		THAT EXCEED 10	CHARGE WILL BE ASS MINUTES UNLOADING		Fuel Surcharge	
Gross _	44,740 LB/E	P.T.* X Cat			LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond			Sales Tax	
Net _	55,640 LB	m De	eputy Weighmaste	r	the curb line.	dipment damage for any	TOTAL		
No one av signature	vailable to sign, customer waives	receipt Received by s	ignature		Print name (Custo	mer)	Driver's Signature	Standby Time	
Arrive	loh	Start Unloading	Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 12	:00:00AM	1		
TICKET NO.	112	0569641		TICKET TIME	8:41:00	AM Y	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		USTOMER NAME BOB LLC IC	CO TRAMI	MELL C	ROW COI	MPA	ORDER NO. 1 10125172
CUSTOMER JOB N	Ο.	CUSTOMER P.O. 2052				MAP REF.	/		DISP. ORD. #
TRUCK TYPE Truck & Tr	raile:	TRUCK NO. HOS1762TT	1.	ehicle/License Plate TOMMY	e#	Trailer/Lice	ense Plate#		ZONE
HAULER/CARRIER	R #	DRIVER NAME		Delivered/Ordered 486.26/		LOAD) NO. 1	7	Running Total 486.26



Product 99004	CLASS 2 SOILS DUMP (TN)	pription	Total 27.85	Unit Price	Amount
Scale Weight 99,400 LB m Gross 43,700 LB/P.	T.* X Cate	A STANDBY SURCHARGE WILL BE ASSESS THAT EXCEED 10 MINUTES UNLOADING TILLIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any deducation of the standard of the st	ME. y property	Fuel Surcharge Sales Tax	
Net55,700 LB m		the curb line.	TOTAL		
No one available to sign, customer waives rec signature	Received by signature	Print name (Customer) X	river's Signature	Standby Time	
Arrive Job Sta	art Finish Unloading	Standby Time	ustomer's Initials	This Ticket's Grand Total	



WEIGHMASTER STATION

98785500

Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

Time In: 12:00:00AM									
TICKET NO.	112	0569642		TICKET TIME	8:44:46	AM)	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		ISTOMER NAME BOB LLC IC	CO TRAMI	MELL C	ROW	COMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	. /		DISP. ORD. #
TRUCKTYPE Super Solo)	TRUCK NO. HOS1774TT		ehicle/License Plate WYATT	e #	Trailer/Lic	ense Pla	te#	ZONE
HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered 513.17/		LOA	D NO.	18	Running Total 513.17



Product 99004	CLASS 2 SOILS DUMP (TN	cription	Total 26.91	Unit Price	Amount
Gross42,940 LB/P.	Gross & Tare X Cate Deputy Weighmaster	A STANDBY SURCHARGE WILL BE ASSESSE THAT EXCEED 10 MINUTES UNLOADING TIM LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any damage or any equipment damage for any delivithe curb line.	Fuel Surcharge Sales Tax		
No one available to sign, customer waives re signature	Received by signature	Print name (Customer) Driv X	ver's Signature	Standby Time	
Arrivo Joh	tart Finish Unloading Unloading	Standby Time	stomer's Initials	This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 12	:00:00AM	I		
TICKET NO.	112	0569643		TICKET TIME	9:05:13	AM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		JSTOMER NAME BOB LLC IO	CO TRAM	MELL C	ROW C	OMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	Ο.	CUSTOMER P.O. 2052				MAP REF.	/		DISP. ORD. #
TRUCKTYPE Truck & Ti	raile:	TRUCK NO. HOS1764TT	1.0	ehicle/License Plate BILL	e #	Trailer/Lic	ense Plate	э#	ZONE
HAULER/CARRIER	R #	DRIVER NAME		Delivered/Ordered		LOAI	O NO.	19	Running Total 542.12

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Product 99004	Des CLASS 2 SOILS DUMP (TN	cription)	Total 28.95	Unit Price	Amount
Scale Weight 101,360 LB m Gross 43,460 LB/P.T. Tare 57,900 LB m	* X Cate Deputy Weighmaster	A STANDBY SURCHARGE WILL BE ASS THAT EXCEED 10 MINUTES UNLOADING LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for damage or any equipment damage for any the curb line.	r any property	Fuel Surcharge Sales Tax	
No one available to sign, customer waives receipt signature	Received by signature	Print name (Customer)	Driver's Signature	Standby Time	
Arrive Job Start Unload	Finish Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND

Everett, WA 98213 425-961-7100

6300 Glenwood Avenue

I(TICKET NO.	112	0569644		TICKET TIME	9:08:00	AM Y	DATE		2/8/2023
	CUSTOMER NO. 10223267									ORDER NO. 10125172
-	CUSTOMER JOB NO. CUSTOMER P.O. 2052						MAP REF.	/		DISP. ORD. #
	TRUCKTYPE Side Dump		TRUCK NO. HOS1771TT	1.0	ehicle/License Plate PAUL	e #	Trailer/Lice	ense Plate#	#	ZONE
	HAULER/CARRIER	R#	DRIVER NAME		Delivered/Ordered		LOAI	O NO.	20	Running Total 568.88

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

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ı	ШШ	11811					

Time In: 12:00:00AM

THE REAL PROPERTY.	Product			Descript	ion		Total	Unit Price	Amount
9:	9004	CL	ASS 2 SOILS	DUMP (TN)	2				
Gross	Scale Weight 97,300 LB	m	Gross & T	THA		CHARGE WILL BE ASSI MINUTES UNLOADING R		Fuel Surcharge	
Tare	43,780 LB/	P.T.*	X Cate	Cad	dman, (Inc.) wil	not assume Liability for	Sales Tax		
Net	53,520 LB	m	Deputy Weighma	and the second s	curb line.	uipment damage for any	delivery beyond	TOTAL	
No one ava signature	ilable to sign, customer waive	es receipt Rec	eived by signature	Pri	nt name (Custo	mer)	Driver's Signature	Standby Time	
Arrive Jo	h	Start Unloading	Finish Unloading	1	Standby Time		Customer's Initials	This Ticket's Grand Total	



	TICKET NO.	112	0569645		TICKET TIME	9:10:32	AM	DATE		2/8/2023
)	CUSTOMER NO. 10223267		PAYMENT TYPE Account		DSTOMER NAME BOB LLC IC	CO TRAMI	MELL	CROW (COMPA	ORDER NO. 10125172
\neg	CUSTOMER JOB NO. CUSTOMER P.O. 2052					MAP RE	F. /		DISP. ORD. #	
	TRUCKTYPE Side Dump		TRUCK NO. HOS1767TT	V	ehicle/License Plate FORD	e #	Trailer/L	icense Pla	te#	ZONE
	HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered 596.45/		LO	AD NO.	21	Running Total 596.45

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

WEIGHMASTER STATION

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

98785500

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Product 99004		CLASS 2 S	SOILS DU	cription)	n		Total 27.57	Unit Price	Amount
Scale 100,600 Gross 45,460 Tare 55,140	LB m	X Cate	Gross & Tare	LIABI Cadm dama	EXCEED 10 ILITY WAIVE	CHARGE WILL BE ASS MINUTES UNLOADING R not assume Liability for Lipment damage for any	r any property	Fuel Surcharge Sales Tax	
No one available to sign, cust signature	omer waives receipt	Received by sign:	ature	Print X	name (Custo	mer)	Driver's Signature	Standby Time	
Arrive Job	Start Unloading		Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	

CADMAN
HEIDELBERGCEMENTGroup

1-011-314-0301 300-234-1110									
WEIGHMASTER STATION									
98785500									
Everett Glenwood LND									
6300 Glenwood Avenue									
Everett, WA 98213									
425-961-7100									

			Time	In: 12	:00:00A	M		
TICKET NO. 1120569646			TICKET TIME	9:11:53	AM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	 CUSTOMER NAME SBOB LLC ICO TRAMMELL CROW CC				OMPA	ORDER NO. 10125172
CUSTOMER JOB N	10.	CUSTOMER P.O. 2052			MAP REF	:. /		DISP. ORD. #
TRUCKTYPE Truck & Traile		TRUCK NO. HOS1761TT	 ehicle/License Plate SHANE	#	Trailer/Lic	cense Plate	э#	ZONE
HAULER/CARRIER# DR		DRIVER NAME	Delivered/Ordered 623.46/		LOA	D NO.	22	Running Total 623.46



Product 99004	CLASS 2 SOILS DUMP (TN) Scale Weight 97,900 LB m 43,880 LB/P.T.* 54,020 LB m Received by signature X Received by signature X CLASS 2 SOILS DUMP (TN) 27.01 A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line. Print name (Customer) X Driver's Signature		Unit Price	Amount	
97,900 LB m 43,880 LB/P.	T.* X Cate	THAT EXCEED 10 MINUTES UNLOADING LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for damage or any equipment damage for any	TIME. any property	Fuel Surcharge Sales Tax	
No one available to sign, customer waives recisignature	х	Print name (Customer) X Standby Time	Driver's Signature Customer's Initials	Standby Time This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 12	:00:00A	M		
TICKET NO.	112	0569647		TICKET TIME	9:15:09	AM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	7	USTOMER NAME BBOB LLC IC	CO TRAMI	MELL C	ROW (COMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	. /		DISP. ORD. #
TRUCKTYPE Super Solo)	TRUCK NO. HOS1842TT	٧	/ehicle/License Plate BRETT	e #	Trailer/Lic	ense Plat	e#	ZONE
HAULER/CARRIER	: #	DRIVER NAME		Delivered/Ordered 650.75/		LOA	D NO.	23	Running Total 650.75

Product	物 學家 医水杨	Des	cription	的 科 医凹口 经基础管理	Total	Unit Price	Amount
99004	CLASS 2	SOILS DUMP (TN)		27.29		
Scale Weight		Gross & Tare		CHARGE WILL BE ASSE		Fuel	•
98,840 LB r	n			MINUTES UNLOADING	TIME.	Surcharge	
Gross44,260 LB/P.	T.* X Cate		20.20 50	I not assume Liability for a	* * * * *	Sales Tax	
Net54,580 LB	m Depu	uty Weighmaster	damage or any eq the curb line.	uipment damage for any o	delivery beyond	TOTAL	
No one available to sign, customer waives re signature	ceipt Received by sign	nature	Print name (Custo	omer)	Driver's Signature	Standby Time	
Arrive Job St	art nloading	Finish Unloading	Standby Time		Customer's Initials	This Ticket's Grand Total	

CADMAN	(
HEIDELBERGCEMENTGroup	7

1-011-014-0001 000-204-1110
WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

TICKET NO.	112	0569648	TICKET TIME	9:24:40AM		DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	JSTOMER NAME BOB LLC IO	CO TRAMI	MELL C	ROW C	OMPA	ORDER NO. 10125172
CUSTOMER JOB N	Ο.	CUSTOMER P.O. 2052			MAP REF.	/		DISP. ORD. #
TRUCK TYPE Truck & Ti	raile	TRUCK NO. HOS1848TT	 ehicle/License Plate RICK	e#	Trailer/Lice	ense Plate	e#	ZONE
HAULER/CARRIER	R #	DRIVER NAME	Delivered/Ordered		LOAD	NO.	24	Running Total 678.97

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE



Time In: 12:00:00AM

Product	Desc	ription	Total	Unit Price Amount
99004	CLASS 2 SOILS DUMP (TN)		28.22	
Scale Weight 100,020 LB m Gross 43,580 LB/P.	T.* X Cate	A STANDBY SURCHARGE WILL BE ASSESSE THAT EXCEED 10 MINUTES UNLOADING TIME LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any p	oroperty	Fuel Surcharge Sales Tax
Net56,440 LBm	5 (14)	damage or any equipment damage for any delive the curb line.	TOTAL	
No one available to sign, customer waives rece signature	Received by signature	Print name (Customer) Driv X	er's Signature	Standby Time
Arrive Job Star	ert Finish loading Unloading	Standby Time		This Ticket's Grand Total



	TICKET NO.	112	0569649		TICKET TIME	9:26:12	AM	DATE		2/8/2023
HEIDELBERG CEMENTGroup 1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267		PAYMENT TYPE Account		ISTOMER NAME BOB LLC IO	CO TRAM	MELL	CROW CO	OMPA	ORDER NO. 1012517
WEIGHMASTER STATION 98785500	CUSTOMER JOB NO.	4	CUSTOMER P.O. 2052				MAP RE	F. /		DISP. ORD. #
Everett Glenwood LND	TRUCKTYPE Side Dump		TRUCK NO. HOS1765TT		ehicle/License Plate BOB	e #	Trailer/L	icense Plate#	#	ZONE
Everett, WA 98213	HAULER/CARRIER #		DRIVER NAME		Delivered/Ordered		LO	AD NO.	25	Running Total 706.2
425-961-7100										

425-961-7100				23	7.0
EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE					
Product 99004	De CLASS 2 SOILS DUMP (TR	scription	Total 27.29	Unit Price	Amou
Scale Weight	Gross & Tare	A STANDBY SURCHARGE WILL BE ASSES		Fuel	

Scale Weight Gross &		Gross & Tar	THAT EXCEED 10 MINUTES UNLOADING TIME.					Fuel Surcharge			
Gross		/P.T.*	X X Cate	ate Cadman, (Inc.) will not assume Liability for any property					Sales Tax		
Net5	4,580 LB	m	Deputy	y Weighmaste	г	damage or any equipment damage for any the curb line.			delivery beyond	TOTAL	
No one available to signature	o sign, customer waiv	res receipt Rec	eived by signa	ature		Print X	t name (Custo	omer)	Driver's Signature	Standby Time	
Arrive Job		Start Unloading	ll ll	Finish Unloading			Standby Time		Customer's Initials	This Ticket's Grand Total	



WEIGHMASTER STATION 98785500 Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213	
	98785500
	Everett Glenwood LND
	6300 Glenwood Avenue
	Everett, WA 98213
	425-961-7100

				Time	In: 12	:00:00A	M	
TICKET NO.	112	0569651		TICKET TIME	10:32:03	AM	DATE	2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		STOMER NAME BOB LLC IC	CO TRAM	MELL (CROW COMPA	ORDER NO. 1 10125172
CUSTOMER JOB NO).	CUSTOMER P.O. 2052				MAP REF	:. /	DISP. ORD. #
TRUCKTYPE Truck & Tr	aile	TRUCK NO. HOS1850TT	V	ehicle/License Plate	e #	Trailer/Lie	cense Plate#	ZONE
HAULER/CARRIER 7774279	#	DRIVER NAME		Delivered/Ordered 734.58 /		LOA	D NO.	Running Total

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Product 99004	CLASS 2 SOI	Description ILS DUMP (TN)		Total Unit Price 28.32	Amount
Scale Weight 104,420 LB Gross 47,780 LB/H Tare 56,640 LB	m k	THAT EXCEED LIABILITY WAI Cadman, (Inc.) v damage or any o	RCHARGE WILL BE ASSESSED FOR L 10 MINUTES UNLOADING TIME. /ER vill not assume Liability for any property equipment damage for any delivery beyon	Sales Tax	
Arrive Joh	X Fini	X	Driver's Sign Customer's In	Time	



WEIGHMASTER STATION							
98785500							
Everett Glenwood LND							
6300 Glenwood Avenue							
Everett, WA 98213							
125 061 7100							

Time In: 12:00:00AM									
TICKET NO.	112	0569652		TICKET TIME	10:38:11	AM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		ISTOMER NAME BOB LLC IC	CO TRAMI	MELL (CROW (COMPA	ORDER NO. 1 10125172
CUSTOMER JOB NO. CUSTOMER P.O. 2052						=. /	DISP. ORD. #		
TRUCK TYPE Side Dump		TRUCK NO. HOS1773TT		ehicle/License Plate ROBERT	e #	Trailer/Li	cense Plat	e#	ZONE
HAULER/CARRIEF	R #	DRIVER NAME		Delivered/Ordered 767.03/		LOA	AD NO.	27	Running Total 767.03

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Product 99004	Des CLASS 2 SOILS DUMP (TN	cription)	Total 32.45	Unit Price	Amount
Scale Weight 108,680 LB Gross 43,780 LB/F Tare 64,900 LB	m X Cate	A STANDBY SURCHARGE WILL BE ASSESTHAT EXCEED 10 MINUTES UNLOADING TO LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for a damage or any equipment damage for any of the curb line.	nny property	Fuel Surcharge Sales Tax	
No one available to sign, customer waives signature		Print name (Customer) X Standby Time Customer's Signature Customer's Initials		Standby Time This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

ı			Time	Time In: 12:00:00AM					
I(TICKET NO. 112	1120569653		10:42:50AM		DATE	2/8/2023		
	CUSTOMER NO. 10223267	CUSTOMER NAME SBOB LLC IO	USTOMER NAME BBOB LLC ICO TRAMMELL CROW COMPAN						
CUSTOMER JOB NO. CUSTOMER P.O. 2052				MAP REF	. /	DISP. ORD. #			
	TRUCKTYPE Truck & Traile	TRUCK NO. HOS1782TT	Vehicle/License Plate TONY	e #	Trailer/Lic	cense Plate#	ZONE		
	HAULER/CARRIER#	DRIVER NAME	Delivered/Ordered 796.68/		LOA	D NO.	Running Total 796.68		

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Product	Descr	iption	Total	Unit Price	Amount
99004	CLASS 2 SOILS DUMP (TN)		29.65		
Scale Weight 102,400 LB m	* X Cate	A STANDBY SURCHARGE WILL BE ASSESSE THAT EXCEED 10 MINUTES UNLOADING TIME LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any damage or any equipment damage for any delivence to the curb line.	E. property	Fuel Surcharge Sales Tax	
No one available to sign, customer waives receipt signature Start Arrive Job Unloac	X	Х	ver's Signature	Standby Time This Ticket's Grand Total	

CADMAN
HEIDELBERG CEMENT Group

WEIGHMASTER STATION								
98785500								
Everett Glenwood LND								
6300 Glenwood Avenue								
Everett, WA 98213								
425-961-7100								

Time In: 12:00:00AM								
TICKET NO.	112	0569654		TICKET TIME	10:44:33	AM DA	ATE	2/8/2023
CUSTOMER NO. 10223267	P	PAYMENT TYPE Account	15	USTOMER NAME BOB LLC I	ORDER NO. 1 10125172			
CUSTOMER JOB NO.		CUSTOMER P.O. 2052				MAP REF.		DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1766TT	12	ehicle/License Plat	e#	Trailer/License	e Plate#	ZONE
HAULER/CARRIER #		DRIVER NAME		Delivered/Ordered 828.41/		LOAD NO.		Running Total 828.41

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Product	Des	cription	Total	Unit Price	Amount
99004	CLASS 2 SOILS DUMP (TN)	31.73		
	Gross & Tare	A STANDBY SURCHARGE WILL BE ASSESSI THAT EXCEED 10 MINUTES UNLOADING TIM		Fuel Surcharge	
Gross 43,660 LB/F	X Cate	Cadman, (Inc.) will not assume Liability for any	property	Sales Tax	
Net63,460 LB	m Deputy Weighmaster	damage or any equipment damage for any deli- the curb line.	ivery beyond	TOTAL	
No one available to sign, customer waives signature	receipt Received by signature	Print name (Customer)	iver's Signature	Standby Time	
Arrive Joh	Start Finish Unloading	Standby Time	MODERNOON OF THE PERSONS	This Ticket's Grand Total	

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	TICKET NO.	112	0569655		TICKET TIME	10:47:54	AM	DATE		2/8/2023
)	5000 00 00 00 00 00 00 00 00 00 00 00 00		STOMER NAME BOB LLC IO	STOMER NAME BOB LLC ICO TRAMMELL CROW COMPAN						
-	CUSTOMER JOB NO	0.	CUSTOMER P.O. 2052		MAP REF.			DISP. ORD. #		
	TRUCK TYPE Truck & Tr	raile	TRUCK NO. HOS1763TT		ehicle/License Plate MIKE	e #	Trailer/Li	cense Plate	e#	ZONE
	HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered 858.19/		LOA	NO.	30	Running Total 858.19

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

WEIGHMASTER STATION

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

98785500

Product 99004	Descripti CLASS 2 SOILS DUMP (TN)	on	Total 29.78	Unit Price	Amount
Scale Weight Gross & Tare		A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.			
No one available to sign, customer waives resignature	ceipt Received by signature Prin		Driver's Signature Customer's Initials	Standby Time This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

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I(TICKET NO. 11:	20569656		TICKET TIME	10:50:15	AM	DATE		2/8/2023
	CUSTOMER NO. 10223267	PAYMENT TYPE Account		JSTOMER NAME BOB LLC IC	CO TRAMI	MELL C	CROW (COMPA	ORDER NO. 1 10125172
-	CUSTOMER JOB NO.	CUSTOMER P.O. 2052				MAP REF	·. /		DISP. ORD. #
	TRUCKTYPE Truck & Traile	TRUCK NO. HOS1780TT	100	ehicle/License Plate BEN	#	Trailer/Lic	ense Plat	te#	ZONE
	HAULER/CARRIER #	DRIVER NAME		Delivered/Ordered 888.18/		LOA	D NO.	31	Running Total 888.18

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Product	Desc	cription	Total	Unit Price	Amount
99004	CLASS 2 SOILS DUMP (TN		29.99		
Scale Weight	Gross & Tare	A STANDBY SURCHARGE WILL BE ASSESS THAT EXCEED 10 MINUTES UNLOADING TIME		Fuel	
103,220 LB	m	LIABILITY WAIVER	VIL.	Surcharge	
43,240 LB/P		Cadman, (Inc.) will not assume Liability for any		Sales Tax	
Net59,980 LB	m Deputy Weighmaster	damage or any equipment damage for any del the curb line.	livery beyond	TOTAL	
No one available to sign, customer waives n signature	Received by signature X	Print name (Customer) Dr	river's Signature	Standby Time	
Arrive Joh	tart Finish Unloading	Standby Time	ustomer's Initials	This Ticket's Grand Total	



1011 011 0001 000 201 1110							
WEIGHMASTER STATION							
98785500							
Everett Glenwood LND							
6300 Glenwood Avenue							
Everett, WA 98213							
425-961-7100							

				Time	In: 12	:00:00A	4		
TICKET NO.	112	0569657		TICKET TIME	10:51:26	AM Y	DATE	\Box	2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		USTOMER NAME BOB LLC I	CO TRAMI	MELL C	ROW COME	PAN	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	. /		DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1768TT	V	'ehicle/License Plat LIONEL	e #	Trailer/Lic	ense Plate#	I	ZONE
HAULER/CARRIER	R #	DRIVER NAME		Delivered/Ordered		LOA	D NO.	T	Running Total 917.77



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Product	Desc	cription	Total	Unit Price Amour	nt
99004	CLASS 2 SOILS DUMP (TN)	1	29.59		
Scale Weight	The second secon	A STANDBY SURCHARGE WILL BE ASSESTHAT EXCEED 10 MINUTES UNLOADING T		Fuel	
103,920 LB m		LIABILITY WAIVER	IME.	Surcharge	
44,740 LB/P.	T.*			Sales Tax	
Tare	X Cate	Cadman, (Inc.) will not assume Liability for an damage or any equipment damage for any di			
Net59,180 LBm	Deputy Weighmaster	the curb line.	chively beyond	TOTAL	
No one available to sign, customer waives rece	Received by signature	Print name (Customer)	Driver's Signature	Standby	
signature	х	Х		Time	
Arrive Job Star	rt Finish Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total	

CADMAN
HEIDELBERGCEMENTGroup

1-077-374-0337 300-234-1770								
WEIGHMASTER STATION								
98785500								
Everett Glenwood LND								
6300 Glenwood Avenue								
Everett, WA 98213								
425-961-7100								

				Time	In: 12	:00:00A1	M		
TICKET NO.	112	0569658		TICKET TIME	10:54:21	AM Y	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		ISTOMER NAME BOB LLC IC	CO TRAMI	MELL C	ROW (COMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	. /		DISP. ORD. #
TRUCK TYPE Truck & Ti	raile:	TRUCK NO. HOS1762TT	1.	ehicle/License Plate TOMMY	e #	Trailer/Lic	ense Pla	te#	ZONE
HAULER/CARRIER	t #	DRIVER NAME		Delivered/Ordered 947.58/		LOA	D NO.	33	Running Total 947.58

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						e e e e e e e e e e e e e e e e e e e			
SUBSIA	Product	SATEM THE	A MERCHANIA	Description	on	ROMER MAN	Total	Unit Price	Amount
	99004	CLASS	S 2 SOILS DUMP	(TN)			29.81		
	Scale Weight		Gross & Tare	00/09/00/00/00/00		CHARGE WILL BE ASSI		Fuel	
Gross	103,320 LB	m F		1			TIME.	Surcharge	
Tare _	43,700 LB/	'P.T.*	Cate	Cadi	Cadman, (Inc.) will not assume Liability for any property				
Net _	59,620 LB		Deputy Weighmaster	- 11	age or any equourb line.	uipment damage for any	delivery beyond	TOTAL	
No one a signature	vailable to sign, customer waive	es receipt Received	by signature	Prin	t name (Custo	mer)	Driver's Signature	Standby Time	
Arrive	Job	Start Unloading	Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



EIDE BEDGGE MENTS	TICKET NO.	112	20569659		TICKET TIME	10:55:35	AM	DATE		2/8/2023
IEIDELBERG CEMENT Group 1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267		PAYMENT TYPE Account		STOMER NAME BOB LLC IC	CO TRAM	MELL (CROW	COMPA	ORDER NO. 10125172
WEIGHMASTER STATION 98785500	CUSTOMER JOB NO).	CUSTOMER P.O. 2052				MAP REI	F. /		DISP. ORD. #
	<u></u>		2002							
Everett Glenwood LND	TRUCK TYPE Super Solo		TRUCK NO. HOS1774TT	2.00	ehicle/License Plate	e #	Trailer/Li	cense Pla	ate#	ZONE
Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213			TRUCK NO.	V		- 100		cense Pla	34	ZONE Running Total 978.9

		1811 1881

Product		Des	cription		Total	Unit Price	Amount
99004	SOILS DUMP (TN)		31.32			
Scale Weight 105,580 LB Gross	m	Gross & Tare	THAT EXCEED 10	CHARGE WILL BE ASSI MINUTES UNLOADING		Fuel Surcharge	
42,940 LB/P	T.* X Cate			I not assume Liability for		Sales Tax	
Net62,640 LB	m Depu	ity Weighmaster	the curb line.	uipment damage for any	delivery beyond	TOTAL	
No one available to sign, customer waives r signature	Received by sign	nature	Print name (Custo	omer)	Driver's Signature	Standby Time	
Arrive Joh	Start Unloading	Finish Unloading	Standby Time		Customer's Initials	This Ticket's Grand Total	



TELDEL BEDGGENENITG	TICKET NO.	112	20569660	TICKET TIME	11:05:56	AM	DATE		2/8/2023
HEIDELBERG CEMENT Group 1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267		PAYMENT TYPE Account	ISTOMER NAME BOB LLC IO	CO TRAMI	MELL	CROW	COMPA	ORDER NO. 10125172
WEIGHMASTER STATION 98785500	CUSTOMER JOB NO	Ο.	CUSTOMER P.O. 2052			MAP RE	F. /		DISP. ORD. #
Everett Glenwood LND 6300 Glenwood Avenue	TRUCK TYPE Side Dump		TRUCK NO. HOS1771TT	ehicle/License Plate PAUL	e #	Trailer/L	icense Pla	ate#	ZONE
Everett, WA 98213	HAULER/CARRIER	#	DRIVER NAME	Delivered/Ordered		LO	AD NO.	35	Running Total 1,007.43
425-961-7100									



Product 99004 CLASS 2 SOILS					cription)		Total 28.53	Unit Price	Amount
100,840 LE Gross 43,780 I	43,780 LB/P.T.* X Cate				THAT EXCEED 1 LIABILITY WAIVE Cadman, (Inc.) w	CHARGE WILL BE ASS D MINUTES UNLOADING ER Ill not assume Liability for any puppent damage for any	G TIME.	Fuel Surcharge Sales Tax	
Net57,060 LE	3 m	- Depu	ty Weighmaste	r	the curb line.	quipment damage for an	y delivery beyond	TOTAL	
No one available to sign, customer v signature	waives receipt R	eceived by sign	ature		Print name (Cust	omer)	Driver's Signature	Standby Time	
Arrive Job	Start Unloading		Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



1120569661 TICKET TIME 11:12:18AM

Time In: 12:00:00AM

2/8/2023

ORDER NO. 10125172

DISP. ORD. #

ZONE

Running Total 1,036.14

DATE

HEIDELBERG CE/MEN I Group 1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267	PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC ICO TRAM	MELL CROW COMPA	11
WEIGHMASTER STATION 98785500	CUSTOMER JOB NO.	CUSTOMER P.O. 2052		MAP REF.	-
Everett Glenwood LND	TRUCK TYPE Super Solo	TRUCK NO. HOS1842TT	Vehicle/License Plate # BRETT	Trailer/License Plate#	
Everett, WA 98213	HAULER/CARRIER #	DRIVER NAME	Delivered/Ordered	LOAD NO.	
425-961-7100					_

Product 99004	CLASS 2	Desc SOILS DUMP (TN	cription)		Unit Price	Amount	
Gross44,260 LB/P	X Cate	21000 0 1010	THAT EXCEED 10 LIABILITY WAIVI Cadman, (Inc.) wi	CHARGE WILL BE ASSED MINUTES UNLOADING R Il not assume Liability for any guipment damage for any	TIME. any property	Fuel Surcharge Sales Tax	
Net57,420 LB	M Depu	ty Weighmaster	the curb line.			TOTAL	
No one available to sign, customer waives n signature	Received by sign	nature	Print name (Cust	omer)	Driver's Signature	Standby Time	
Arrive Joh	Start Inloading	Finish Unloading	Standby Time		Customer's Initials	This Ticket's Grand Total	



LEIDEL BEDGGEN ENTE	TICKET NO.	112	0569662		TICKET TIME	12:05:04	PM	DATE		2/8/2023
HEIDELBERG CEMENT Group 1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267		PAYMENT TYPE Account		STOMER NAME BOB LLC IC	CO TRAM	MELL (CROW CO)MPA	ORDER NO. 1 10125172
WEIGHMASTER STATION 98785500	CUSTOMER JOB NO	O.	CUSTOMER P.O. 2052				MAP REI	F. /		DISP. ORD. #
Everett Glenwood LND 6300 Glenwood Avenue	TRUCK TYPE Side Dump		TRUCK NO. HOS1778TT	-	hicle/License Plate	e#	Trailer/Li	cense Plate#	+	ZONE
Everett, WA 98213	HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered 1,065.71/		LOA	AD NO.	37	Running Total 1,065.71

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

			Name of Street				
ı		11811			шш	11121	

Product	CALLED TO ASSE	De	scription	位于在"自然"。	Total	Unit Price	Amount
99004	CLASS 2	SOILS DUMP (Th	1)				
	m	Gross & Tare	THAT EXCEED 1	RCHARGE WILL BE ASS MINUTES UNLOADING		Fuel Surcharge	
Gross43,280 LB/P	T.* X Cate			rill not assume Liability for	Sales Tax		
Net59,140 LB	m Depu	uty Weighmaster	the curb line.	quipment damage for any	delivery beyond	TOTAL	
No one available to sign, customer waives r signature	receipt Received by sign	nature	Print name (Cus	tomer)	Driver's Signature	Standby Time	
Arrive Joh	Start Unloading	Finish Unloading	Standby Time		Customer's Initials	This Ticket's Grand Total	



1-877-974-6537 360-254-7770	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

(TICKET NO.	112	0569663	TICKET TIME	12:21:29	PM	DATE		2/8/2023
	CUSTOMER NO. 10223267		PAYMENT TYPE Account	 DSTOMER NAME BOB LLC IC	CO TRAMI	MELL (CROW (COMPA	ORDER NO. 10125172
	CUSTOMER JOB NO.		CUSTOMER P.O. 2052			MAP REF	=. /		DISP. ORD. #
	TRUCKTYPE Side Dump		TRUCK NO. HOS1772TT	ehicle/License Plate JERRY	e #	Trailer/Li	cense Pla	te#	ZONE
	HAULER/CARRIER	#	DRIVER NAME	Delivered/Ordered 1,097.13/		LOA	NO.	38	Running Total 1,097.13

Product 99004	De: CLASS 2 SOILS DUMP (TN	scription	Total 31.42	Unit Price Amount
Gross43,320 LB/F	X Cate	A STANDBY SURCHARGE WILL BE ASSESSED THAT EXCEED 10 MINUTES UNLOADING TIME. [LIABILITY WAIVER	roperty	Fuel Surcharge Sales Tax
No one available to sign, customer waives signature	Deputy Weignmaster	х	or's Signature	TOTAL Standby Time This Ticket's Grand Total

CADMAN
HEIDELBERGCEMENTGroup

WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

			Time	In: 12	:00:00AM			
TICKET NO.	112	0569664	TICKET TIME	12:42:06	PM Y	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC I	CO TRAM	MELL C	ROW COM	PAì	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052			MAP REF.	/		DISP. ORD. #
TRUCK TYPE Truck & Tr	raile:	TRUCK NO. HOS1775TT	Vehicle/License Plat JASON	e#	Trailer/Lice	nse Plate#	I	ZONE
HAULER/CARRIER	R #	DRIVER NAME	Delivered/Ordered	1	LOAD	NO. 39		Running Total 1,126.79

ì	INDIES IN	THE RESERVE	 BILLIE	18118	MILLS.	 	
ı							
ı							

a Vie Main	Product	Tap Cole So		Descript	tion	A SIMPLE SAME	Total	Unit Price	Amount
990	04	CL	ASS 2 SOILS DU	JMP (TN)			29.66		
Gross	Scale Weight 02,300 LB 42,980 LB, 59,320 LB	m /P.T.*	Gross & Tare	Ca dar	ABILITY WAIVE	CHARGE WILL BE ASSEMINUTES UNLOADING not assume Liability for uipment damage for any	TIME. any property	Fuel Surcharge Sales Tax	
Net			Deputy Weighmaste		e curb line.			TOTAL	
No one availab signature	le to sign, customer waiv	es receipt Rece	eived by signature	Pri	rint name (Custo	mer)	Driver's Signature	Standby Time	
Arrive Job		Start Unloading	Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



Ì	WEIGHMASTER STATION
	98785500
	Everett Glenwood LND
	6300 Glenwood Avenue
	Everett, WA 98213
	425-961-7100

				Time	In: 12	:00:00A	M		
TICKET NO.	112	0569665		TICKET TIME	12:46:17	PM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	USTOMER NAME BBOB LLC IO	CO TRAM	MELL (CROW (COMPA	ORDER NO. 1 10125172
CUSTOMER JOB NO	Ο.	CUSTOMER P.O. 2052				MAP REF	=. _/		DISP. ORD. #
TRUCK TYPE Truck & Tr	aile	TRUCK NO. HOS1781TT	- 1	/ehicle/License Plate KELLY	e #	Trailer/Lie	cense Plat	e#	ZONE
HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered 1,156.17/		LOA	D NO.	40	Running Total 1,156.17

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Bardard						11 11 12 11	
Product 99004	CLASS 2 SO	Descript	ion		Total 29.38	Unit Price	Amount
Scale Weight 102,120 LB Gross 43,360 LB/F Tare 58,760 LB	m K X Cate	TH.	A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.				
No one available to sign, customer waives signature	receipt Received by signatur	re Pri	Print name (Customer) Driver's Signature X			Standby Time	
Arrive Joh		nish nloading	Standby Time		Customer's Initials	This Ticket's Grand Total	

HEIDELBERGCEMENT Group

1-877-974-6537 360-254-7770	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

				Time	In: 12	:00:00A	M		
TICKET NO.	112	0569666		TICKET TIME	12:50:3	7 PM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		USTOMER NAME BBOB LLC IO	CO TRAM	MELL (CROW CO	OMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF			DISP. ORD. #
Side Dump		TRUCK NO. HOS1773TT	^	ehicle/License Plate ROBERT	e #	Trailer/Lie	cense Plater	#	ZONE
HAULER/CARRIER	₹#	DRIVER NAME		Delivered/Ordered 1,185.18/		LOA	D NO.	41	Running Total 1, 185.18



Product 99004	CLASS 2 SOILS DUMP (TN)	ription	Total 29.01	Unit Price Amount
Scale Weight 101,800 LB m 43,780 LB/P.5 Net 58,020 LB m	T.* X Cate	A STANDBY SURCHARGE WILL BE ASSE THAT EXCEED 10 MINUTES UNLOADING LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for a damage or any equipment damage for any of the curb line.	Fuel Surcharge Sales Tax	
No one available to sign, customer waives rece signature	eipt Received by signature X	Print name (Customer)	Driver's Signature	Standby Time
Arrive Job Star	rt Finish oading Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total

12:00:00AM TICKET NO. 1120569667 HEIDELBERGCEMENTGroup TICKET TIME 12:55:25PM DATE CUSTOMER NO 2/8/2023 PAYMENT TYPE 1-877-974-6537 360-254-7770 CUSTOMER NAME 10223267 Account SBOB LLC ICO TRAMMELL CROW COMPAN ORDER NO. WEIGHMASTER STATION CUSTOMER JOB NO. 10125172 CUSTOMER P.O. 98785500 MAP REF. 2052 DISP. ORD. # Everett Glenwood LND TRUCK TYPE TRUCK NO. Vehicle/License Plate # 6300 Glenwood Avenue Truck & Traile HOS1782TT Trailer/License Plate# ZONE TONY HAULER/CARRIER # Everett, WA 98213 DRIVER NAME Delivered/Ordered 1,215.20/ LOAD NO. Running Total 1,215.20 425-961-7100 42 EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE Product Description 99004 Total CLASS 2 SOILS DUMP Unit Price Amount (TN) 30.02 Scale Weight Gross & Tare A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS 103,140 LB THAT EXCEED 10 MINUTES UNLOADING TIME. Fuel m Gross Surcharge LIABILITY WAIVER 43,100

the curb line.

Print name (Customer)

Standby

Time

Cadman, (Inc.) will not assume Liability for any property

damage or any equipment damage for any delivery beyond

Driver's Signature

Customer's Initials

Sales Tax

TOTAL

Standby Time

This Ticket's

Grand Total

LB/P.T.*

m

Start

Unloading

60,040 LB

No one available to sign, customer waives receipt

X Cate

Received by signature

Deputy Weighmaster

Finish

Unloading

Tare

Net

Arrive Job

CADMAN
HEIDELBERG CEMENTGroup

1 011 01 1 0001 000 201 1110	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
125-961-7100	

				Time	In: 12	:00:00AM		
TICKET NO.	112	0569668		TICKET TIME	1:02:52	PM DA	ATE	2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		USTOMER NAME BBOB LLC IC	CO TRAMI	MELL CRO	W COMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF.		DISP. ORD. #
TRUCKTYPE Side Dump		TRUCK NO. HOS1770TT	\	/ehicle/License Plate JD	e #	Trailer/License	e Plate#	ZONE
HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered		LOAD N	o. 43	Running Total 1,242.89



Product	Desc	ription	Total	Unit Price	Amount
99004	CLASS 2 SOILS DUMP (TN)		27.69		
Scale Weight	0,000 & 10,0	A STANDBY SURCHARGE WILL BE ASSESSITHAT EXCEED 10 MINUTES UNLOADING TIM		Fuel	
99,780 LB m		LIABILITY WAIVER		Surcharge	
44,400 LB/P.	т.*	Cadman, (Inc.) will not assume Liability for any	15 0 15	Sales Tax	
Net55,380 LB	n Deputy Weighmaster	damage or any equipment damage for any delivery beyond the curb line.			
No one available to sign, customer waives red signature	Received by signature	Print name (Customer) X	iver's Signature	Standby Time	
Arrive Job Sta	art Finish Unloading	Standby Time		This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

			Time	In: 12	:00:00A	M		
TICKET NO.	112	20569669	TICKET TIME	1:04:39	PM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC IO	CO TRAM	MELL C	CROW C	OMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052			MAP REF	. /		DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1766TT	Vehicle/License Plate ANGIE	e#	Trailer/Lic	ense Plate	#	ZONE
HAULER/CARRIER	R #	DRIVER NAME	Delivered/Ordered		LOA	D NO.	44	Running Total 1,272.73

Product 99004	Desc CLASS 2 SOILS DUMP (TN	cription	Total 29.84	Unit Price	Amount
Scale Weight 103,340 LB n 43,660 LB/P.	K	A STANDBY SURCHARGE WILL BE ASSETHAT EXCEED 10 MINUTES UNLOADING	TIME.	Fuel Surcharge Sales Tax	
Tare	m X Cate	Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.			
No one available to sign, customer waives resignature	Received by signature X	Print name (Customer)	Driver's Signature	Standby Time	
Arrive Job Sta	art Finish Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total	

CADMAN
HEIDELBERGCEMENTGroup

1 011 011 0001 000 2011110	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

				Time	In: 12	:00:00A	M		
(TICKET NO.	112	0569670	TICKET TIME	1:06:40	PM	DATE		2/8/2023
	CUSTOMER NO. 10223267		PAYMENT TYPE Account	 ISTOMER NAME BOB LLC IC	CO TRAMI	MELL (CROW	COMPA	ORDER NO. 10125172
	CUSTOMER JOB NO).	CUSTOMER P.O. 2052			MAP REF	=. /		DISP. ORD. #
	TRUCK TYPE Truck & Tr	aile	TRUCK NO. HOS1763TT	ehicle/License Plate MIKE	#	Trailer/Lie	cense Pla	ite#	ZONE
	HAULER/CARRIER #	#	DRIVER NAME	Delivered/Ordered 1,302.86/		LOA	NO.	45	Running Total 1,302.86

Product	Des	scription	Total	Unit Price	Amount
99004	CLASS 2 SOILS DUMP (TN	0	30.13		
	Gross & Tare	A STANDBY SURCHARGE WILL BE ASSESSE THAT EXCEED 10 MINUTES UNLOADING TIME		Fuel Surcharge	
Gross43,620 LB/P	X Cate	Cadman, (Inc.) will not assume Liability for any		Sales Tax	
Net60,260 LB	m Deputy Weighmaster	damage or any equipment damage for any deliv the curb line.	very beyond	TOTAL	
No one available to sign, customer waives is signature	receipt Received by signature	Print name (Customer) Driv	ver's Signature	Standby Time	
Arrive Joh	Start Finish Unloading Unloading	Standby Cus Time	stomer's Initials	This Ticket's Grand Total	



1-011-314-0331 300-234-1110
WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 12	AA00:00:	N		
(TICKET NO.	112	0569671	TICKET TIME	1:10:59	PM Y	DATE		2/8/2023
	CUSTOMER NO. 10223267		PAYMENT TYPE Account	 ISTOMER NAME BOB LLC IC	CO TRAM	MELL C	ROW COM	IPA	ORDER NO. 10125172
	CUSTOMER JOB NO.		CUSTOMER P.O. 2052			MAP REF.	. /		DISP. ORD. #
	TRUCKTYPE Truck & Tra	ile:	TRUCK NO. HOS1780TT	 ehicle/License Plate BEN	#	Trailer/Lic	ense Plate#		ZONE
	HAULER/CARRIER #		DRIVER NAME	Delivered/Ordered 1,332.75/		LOAI	D NO.	5	Running Total 1,332.75

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Product 99004	CLASS 2 SOILS DUMP	Description (TN)	Total 29.89	Unit Price	Amount
Tare	m /P.T.* X Cate	A STANDBY SURCHARGE WILL BE ASSESSED THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any produced damage or any equipment damage for any delive	roperty	Fuel Surcharge Sales Tax	
Net59,780 LB No one available to sign, customer wait signature	m Deputy Weighmaster ves receipt Received by signature X	the curb line. Print name (Customer) X	er's Signature	TOTAL Standby Time	
Arrive Job	Start Finish Unloading	Standby Custo	omer's Initials	This Ticket's Grand Total	



1-011-014-0001 000 204 1110										
WEIGHMASTER STATION										
98785500										
Everett Glenwood LND										
6300 Glenwood Avenue										
Everett, WA 98213										
425-961-7100										

				Time	In: 12	:00:00A	М		
TICKET NO.	112	0569672		TICKET TIME	1:14:15	PM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		ISTOMER NAME BOB LLC IC	CO TRAM	MELL C	CROW	COMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	. /		DISP. ORD. #
TRUCKTYPE Side Dump		TRUCK NO. HOS1768TT	100	ehicle/License Plate LIONEL	e #	Trailer/Lic	cense Pla	ite#	ZONE
HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered 1,360.76/		LOA	D NO.	47	Running Total 1,360.76

П						
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Product	Desi	cription	Total	Unit Price	Amount
99004	CLASS 2 SOILS DUMP (TN)	28.01		
Scale Weight	Gross & Tare	A STANDBY SURCHARGE WILL BE ASSESS THAT EXCEED 10 MINUTES UNLOADING TIME		Fuel	
	m 🔲	LIABILITY WAIVER	W.C.	Surcharge	
Gross44,740 LB/P	T.* X Cate	Cadman, (Inc.) will not assume Liability for any	Sales Tax		
Net56,020 LB	m Deputy Weighmaster	damage or any equipment damage for any del the curb line.	livery beyond	TOTAL	
No one available to sign, customer waives re signature	eceipt Received by signature X	Print name (Customer) X	river's Signature	Standby Time	
Arrive Joh	tart Finish Unloading	Standby Cu Time	ustomer's Initials	This Ticket's Grand Total	



1-011-014-0001 000-204	1110
WEIGHMASTER STATI	ON
98785500	
Everett Glenwood LN	1D
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

(TICKET NO. 1	120569673	TIC	CKET TIME	1:15:35	PM)	DATE		2/8/2023
	CUSTOMER NO. 10223267	PAYMENT TYPE Account		MER NAME B LLC I	CO TRAMI	MELL C	CROW CO	MPAI	ORDER NO. 10125172
	CUSTOMER JOB NO.	CUSTOMER P.O. 2052				MAP REF	. /		DISP. ORD. #
	TRUCKTYPE Truck & Trail	truck no. e: HOS1762TT	Vehicle TOI	e/License Plate /IMY	e #	Trailer/Lic	cense Plate#		ZONE
	HAULER/CARRIER #	DRIVER NAME		vered/Ordered 388.94/		LOA	D NO.	8	Running Total

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

|--|--|--|--|--|--|--|--|

Time In: 12:00:00AM

Product 99004	CLASS 2 SOILS DUMP (TN	pription	Total 28.18	Unit Price Amount
Scale Weight 100,060 LB I Gross 43,700 LB/P. Tare	m	A STANDBY SURCHARGE WILL BE ASSESS THAT EXCEED 10 MINUTES UNLOADING THE LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any	ME.	Fuel Surcharge Sales Tax
Net56,360 LB	m Deputy Weighmaster	damage or any equipment damage for any del the curb line.	livery beyond	TOTAL
No one available to sign, customer waives re signature	Received by signature X	Print name (Customer) X	river's Signature	Standby Time
Arrive Joh	tart Finish Unloading	Standby Time	ustomer's Initials	This Ticket's Grand Total



10110140001 000 204 1110	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
125-061-7100	

				Time	In: 12	:00:00AM		
TICKET NO.	112	0569674		TICKET TIME	1:19:57	PM DAT	E	2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	USTOMER NAME BBOB LLC IO	CO TRAM	MELL CROW	COMP	ORDER NO. 10125172
CUSTOMER JOB N	О.	CUSTOMER P.O. 2052				MAP REF.		DISP. ORD. #
TRUCKTYPE Super Solo)	TRUCK NO. HOS1774TT	\	/ehicle/License Plate WYATT	e #	Trailer/License I	Plate#	ZONE
HAULER/CARRIER	R #	DRIVER NAME		Delivered/Ordered		LOAD NO.	49	Running Total 1,421.21

Tare 42,940 LB/P.T.* X Cate Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line. No one available to sign, customer waives receipt signature Received by signature Print name (Customer) Sales Tax TOTAL					
Scale Weight Gross & Tare 107, 480 LB m 42, 940 LB/P.T.* Net 64, 540 LB m Deputy Weighmaster Received by signature Received by signature A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME. Sales Tax Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line. TOTAL	Product	Des	cription	Total	Unit Price Amount
THAT EXCEED 10 MINUTES UNLOADING TIME. Surcharge LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line. No one available to sign, customer waives receipt signature Received by signature THAT EXCEED 10 MINUTES UNLOADING TIME. Surcharge Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line. TOTAL	99004	CLASS 2 SOILS DUMP (TN)	32.27	
No one available to sign, customer waives receipt signature Print name (Customer) Driver's Signature Standby	Gross 42,940 LB/P. Tare 64,540 LB m	T.* X Cate	THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any prodamage or any equipment damage for any deliver	operty	Sales Tax
Start Finish Standby Customer's Initials This Ticket's Grand Total	signature	x	X Standby Custo		Standby Time This Ticket's



1011 011 0001 000 201 1110	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

				Time	In: 12	:00:00A	M	
TICKET NO.	112	0569676		TICKET TIME	1:23:55	PM	DATE	2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	JSTOMER NAME BOB LLC IC	CO TRAMI	MELL (CROW COMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	ē. /	DISP. ORD. #
TRUCK TYPE Truck & Tr	raile	TRUCK NO. HOS1764TT		ehicle/License Plate BILL	e #	Trailer/Li	cense Plate#	ZONE
HAULER/CARRIER	R #	DRIVER NAME		Delivered/Ordered		LOA	D NO . 50	Running Total



Product	Desc	cription	Total	Unit Price Amount
99004	CLASS 2 SOILS DUMP (TN)		29.22	
Scale Weight 101,900 LB m	Sicol a fair	A STANDBY SURCHARGE WILL BE ASSESSED THAT EXCEED 10 MINUTES UNLOADING TIME.	A ST SECRETARY OF THE SEC	Fuel Surcharge
Gross43,460 LB/P.'	T.* X Cate	LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any pr		Sales Tax
Net58,440 LB	n Deputy Weighmaster	damage or any equipment damage for any deliver the curb line.	ery beyond	TOTAL
No one available to sign, customer waives recessignature	Received by signature	Print name (Customer) Drive	er's Signature	Standby Time
Arrive Job Sta	Finish Unloading	Standby Time	onioi o minimo	This Ticket's Grand Total



10110110001 000 2011110	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

				Time	In: 12	:00:00AM	I	
TICKET NO.	112	20569677		TICKET TIME	1:25:13	PM Y	DATE	2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		JSTOMER NAME BOB LLC IC	CO TRAM	MELL CI	ROW COMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	O.	CUSTOMER P.O. 2052				MAP REF.	/	DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1767TT	1.	ehicle/License Plate FORD	#	Trailer/Lice	ense Plate#	ZONE
HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered 1,478.43/		LOAD	NO. 51	Running Total 1,478.43



Produc	ctable later published	THE WILL STORY	Description	on	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Total	Unit Price	Amount
99004	C	CLASS 2 SOILS DO	UMP (TN)			28.00		
101,46 Gross	e Weight O LB m	Gross & Tar	THA		CHARGE WILL BE ASSI MINUTES UNLOADING		Fuel Surcharge	
	0 LB/P.T.*	X Cate	Cad	man, (Inc.) wil	not assume Liability for		Sales Tax	
Net56,00	O LB m	Deputy Weighmaste		curb line.	uipment damage for any	delivery beyond	TOTAL	
No one available to sign, cu signature	stomer waives receipt Re	eceived by signature	Prin X	nt name (Custo	mer)	Driver's Signature	Standby Time	
Arrive Job	Start Unloading	Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



Time In: 12:00:00AM

2/8/2023

CALFINATE	TICKET NO. 112	20569678	TICKET TIME	1:30:54	PM Y	DATE	2/8/2023
HEIDELBERGCEMENTGroup	CUSTOMER NO.	PAYMENT TYPE	CUSTOMER NAME				ORDER NO.
1-877-974-6537 360-254-7770	10223267	Account	SBOB LLC I	ICO TRAM	MELL C	ROW COM	PAN 101251
WEIGHMASTER STATION	CUSTOMER JOB NO.	CUSTOMER P.O.			MAP REF.	v	DISP. ORD. #
98785500		2052				/	
Everett Glenwood LND	TRUCKTYPE Truck & Traile	TRUCK NO. HOS1761TT	Vehicle/License Pla	ate#	Trailer/Lice	ense Plate#	ZONE
6300 Glenwood Avenue	Truck & Traile	HUSI/6111	SHANE				
Everett, WA 98213	HAULER/CARRIER #	DRIVER NAME	Delivered/Ordere	ed	LOAE	D NO . 52	Running Total 1,507.
425-961-7100							

EV/P	1916	BOREN	AVE
1916	BOREN	1 AVE	
SEAT	PLE.		



Product 99004	Desc CLASS 2 SOILS DUMP (TN	cription)	Total 28.87	Unit Price	Amount
Scale Weight 101,620 LB m 43,880 LB/P. Tare 57,740 LB m	T.* X Cate	A STANDBY SURCHARGE WILL BE ASSITHAT EXCEED 10 MINUTES UNLOADING LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for damage or any equipment damage for any the curb line.	any property	Fuel Surcharge Sales Tax	
No one available to sign, customer waives recisionature Sta Arrive Job	X	Print name (Customer) X Standby Time	Driver's Signature Customer's Initials	Standby Time This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue

					Time	In: 12	:00:00A	M		
(TICKET NO.	112	0569679		TICKET TIME	1:32:47PM		DATE		2/8/2023
CUSTOMER NO. 10223267			PAYMENT TYPE Account		ISTOMER NAME BOB LLC IO	ORDER NO. 1 10125172				
	CUSTOMER JOB NO.		CUSTOMER P.O. 2052		MAP REF.				DISP. ORD. #	
	TRUCK TYPE Side Dump		TRUCK NO. HOS1765TT	* of holor Electrice 1 late #		#	Trailer/License Plate#		ZONE	
	HAULER/CARRIER#		DRIVER NAME		Delivered/Ordered			LOAD NO.		Running Total 1,536.88

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

Everett, WA 98213 425-961-7100



Product		scription	Total	Unit Price	Amount
99004	CLASS 2 SOILS DUMP (TN)	29.58		
Gross44,660 LB/P	X Cate	A STANDBY SURCHARGE WILL BE ASSESS THAT EXCEED 10 MINUTES UNLOADING TIM LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any damage or any equipment damage for any deli	property	Fuel Surcharge Sales Tax	
Net	M Deputy Weighmaster	the curb line.		TOTAL	
No one available to sign, customer waives r signature	Received by signature X	Print name (Customer) X	iver's Signature	Standby Time	
Arrive Joh	Start Finish Unloading Unloading	Standby Time	stomer's Initials	This Ticket's Grand Total	



077 074 0507 000 054 7770

1-8/7-9/4-653/ 360-254-7/70
WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
125-961-7100

				Time					
TICKET NO.	112	1120569680		TICKET TIME	1:46:19PM		DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		JSTOMER NAME BOB LLC IC	CO TRAMI	MELL C	ROW C	OMPA	ORDER NO. 1 10125172
CUSTOMER JOB NO	Ο.	CUSTOMER P.O. 2052				MAP REF.	/		DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1772TT		ehicle/License Plate JERRY	#	Trailer/Lice	ense Plate	#	ZONE
HAULER/CARRIER #		DRIVER NAME		Delivered/Ordered 1,566.50/		LOAD NO. 54		Running Total	



Product 99004	Des CLASS 2 SOILS DUMP (TN	cription	Total 29.62	Unit Price Am	nount
Gross43,320 LB/P	x Cate	A STANDBY SURCHARGE WILL BE ASS THAT EXCEED 10 MINUTES UNLOADING LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for damage or any equipment damage for any the curb line.	any property	Fuel Surcharge Sales Tax	
No one available to sign, customer waives risignature	receipt Received by signature	Print name (Customer)	Driver's Signature	Standby Time	
Arrive Joh	Start Finish Unloading Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total	

CADMAN TICKET NO.

Time In: 12:00:00AM

THE PART WHEN THE PROPERTY AND THE PARTY AND				$\overline{}$			_		
	TICKET NO.	TNO. 1120569681			TICKET TIME	2:03:25	PM	DATE	2/8/2023
HEIDELBERGCEMENT Group 1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	STOMER NAME BOB LLC IC	CO TRAMI	MELL (CROW COMPA	ORDER NO. 1012517
WEIGHMASTER STATION	CUSTOMER JOB NO.		CUSTOMER P.O.				MAP REF.		DISP. ORD. #
98785500			2052						
Everett Glenwood LND	TRUCK TYPE		TRUCK NO.		ehicle/License Plate	e #	Trailer/Li	cense Plate#	ZONE
6300 Glenwood Avenue	Side Dump		HOS1776TT		STEVE				
Everett, WA 98213	HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered 1,597.54/		LOA	AD NO. 55	Running Total 1,597.5
425-961-7100									-

1120569681



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	Product		A STATE OF STATE OF THE STATE O	Descripti	ion		Total	Unit Price	Amount
9	99004	CLASS	3 2 SOILS DUMP	(TN)			31.04		
	Scale Weight		Gross & Tare	STATE OF THE PARTY		CHARGE WILL BE ASSI		Fuel	
0	105,260 LB n				HAT EXCEED 10 MINUTES UNLOADING TIME. JABILITY WAIVER		Surcharge		
Gross _	43,180 LB/P.	T.*	Cate			not assume Liability for	any property	Sales Tax	
	62,080 T.B I	m X		11		uipment damage for any		}	
Net _	02,000 LB		Deputy Weighmaster	the	curb line.			TOTAL	
No one av	vailable to sign, customer walves re	ceipt Received	by signature	Prir	nt name (Custo	mer)	Driver's Signature	Standby	
Signature		X		X				Time	
Arrive	Job Sta	art nloading	Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



Time In: 12:00:00AM

THE RESIDENCE THE PERSON NAMED ASSESSMENT AS									
	TICKET NO. 11	.20569682	TICKET TIME 2:11:25	PM DATE	2/8/2023				
HEIDELBERGCEMENTGroup 1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267	PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC ICO TRAM	MELL CROW COMPA	ORDER NO. AN 1012517				
WEIGHMASTER STATION 98785500	CUSTOMER JOB NO.	CUSTOMER P.O. 2052		MAP REF.	DISP. ORD. #				
Everett Glenwood LND 6300 Glenwood Avenue	TRUCK TYPE Side Dump	TRUCK NO. HOS1777TT	Vehicle/License Plate # SCOTT	Trailer/License Plate#	ZONE				
Everett, WA 98213 425-961-7100	HAULER/CARRIER#	DRIVER NAME	Delivered/Ordered	LOAD NO. 56	Running Total 1,625.1				
423-961-7100									

EV/P	1916	BOREN	AVE
1916	BORE	N AVE	
SEAT	PLE.		



Product 99004	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TWO IN COL	CLASS 2	SOILS D	criptic	on		Total 27.65	Unit Price	Amount
Scale 97,740 Gross 42,440 Tare 55,300	LB m	X Cate	Gross & Tar	LIAE Cadr dama	A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.				
No one available to sign, custo signature		Received by sign	ature	Print X	name (Custo	mer)	Driver's Signature	Standby Time	
Arrive Job	Start Unloading		Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



1 011 014 0001	000 204 1110
WEIGHMASTE	R STATION
98785500	
Everett Glen	wood LND
6300 Glenwood	Avenue
Everett, WA	98213
425-961-7100	

				Time	In: 12	:00:00AM		
TICKET NO. 1120569683			TICKET TIME 2:21:44E		PM DATE		2/8/2023	
CUSTOMER NO. 10223267		PAYMENT TYPE Account		USTOMER NAME BOB LLC IC	CO TRAM	MELL CRO	OW COMPA	ORDER NO. 10125172
CUSTOMER JOB N	О.	CUSTOMER P.O. 2052			MAP REF.	DISP. ORD. #		
TRUCK TYPE Truck & Ti	raile:	TRUCK NO. HOS1779TT	V	ehicle/License Plate TONY	e #	Trailer/Licens	se Plate#	ZONE
HAULER/CARRIER #		DRIVER NAME		Delivered/Ordered 1,653.27/	4	LOAD N	io. 57	Running Total 1,653.27

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Product		Description	Total	Unit Price Amount
99004	CLASS 2 SOILS DUM	IP (TN)	28.08	
Scale Weight 99,840 LB Gross	Gross & Tare	A STANDBY SURCHARGE WILL BE A: THAT EXCEED 10 MINUTES UNLOAD! LIABILITY WAIVER		Fuel Surcharge
43,680 LB/P		Cadman, (Inc.) will not assume Liability	THE RESIDENCE OF THE PROPERTY	Sales Tax
Net56,160 LB	M Deputy Weighmaster	the curb line.	any delivery beyond	TOTAL
No one available to sign, customer waives r signature	Received by signature X	Print name (Customer)	Driver's Signature	Standby Time
Arrivo Joh	Start Finish Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total

CADMAN
HEIDELBERGCEMENTGroup

WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

			Time	In: 12	:00:00A	M		
TICKET NO.	112	0569684	TICKET TIME	2:26:48	PM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	JSTOMER NAME BOB LLC IO	CO TRAM	MELL (CROW	COMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052			MAP REF	÷. /		DISP. ORD. #
TRUCK TYPE Truck & Tr	raile:	TRUCK NO. HOS1775TT	 ehicle/License Plate JASON	e #	Trailer/Lie	cense Pla	ite#	ZONE
HAULER/CARRIER	₹#	DRIVER NAME	Delivered/Ordered		LOA	D NO.	58	Running Total 1,681.21

Product 99004	CLASS 2	De: SOILS DUMP (TM	scription		Total 27.94	Unit Price	Amount
Scale Weight 98,860 LB Gross 42,980 LB/I Tare 55,880 LB	X Cate	Gross & Tare	THAT EXCEED 1 LIABILITY WAIV Cadman, (Inc.) w	CHARGE WILL BE ASSED MINUTES UNLOADING If not assume Liability for any unipment damage for any	TIME. any property	Surcharge Sales Tax	
No one available to sign, customer waives signature	Received by sign	nature	Print name (Cust	omer)	Driver's Signature	Standby Time	
Arrivo Joh	Start Unloading	Finish Unloading	Standby Time		Customer's Initials	This Ticket's Grand Total	



1-8/7-9/4-653/ 360-254-7/70	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

				Time	In: 12	:00:00A	М		
(TICKET NO.	112	0569685	TICKET TIME	2:32:28	PM)	DATE		2/8/2023
	CUSTOMER NO. 10223267		PAYMENT TYPE Account	JSTOMER NAME BOB LLC IC	CO TRAMI	MELL C	CROW COM	PAN	ORDER NO. 10125172
-	CUSTOMER JOB NO.		CUSTOMER P.O. 2052			MAP REF	. /	T	DISP. ORD. #
	TRUCK TYPE Truck & Tra	ile:	TRUCK NO. HOS1781TT	ehicle/License Plate KELLY	#	Trailer/Lic	cense Plate#		ZONE
	HAULER/CARRIER#		DRIVER NAME	Delivered/Ordered 1,710.19/		LOA	D NO . 59		Running Total



Product 99004	Des CLASS 2 SOILS DUMP (TN	cription)	Total 28.98	Unit Price Amount
Gross43,360 LB/P	T. * M X Cate Deputy Weighmaster	A STANDBY SURCHARGE WILL BE ASSESSE THAT EXCEED 10 MINUTES UNLOADING TIME LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any games or any equipment damage for any delivithe curb line.	E. property	Fuel Surcharge Sales Tax
No one available to sign, customer waives r signature		Print name (Customer) X	ver's Signature	TOTAL Standby Time This Ticket's Grand Total



Time In: 12:00:00AM

	TICKET NO.	112	0569686		TICKET TIME	2:36:40	PM	DATE	2/8/2023
HEIDELBERG CEMENTGroup 1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267		PAYMENT TYPE Account		STOMER NAME BOB LLC IC	CO TRAMI	MELL (CROW COMPA	ORDER NO. 10125172
WEIGHMASTER STATION 98785500	CUSTOMER JOB NO).	CUSTOMER P.O. 2052				MAP REI	F. /	DISP. ORD. #
Everett Glenwood LND	TRUCK TYPE Side Dump		TRUCK NO. HOS1773TT	1	ehicle/License Plate ROBERT	e#	Trailer/Li	cense Plate#	ZONE
Everett, WA 98213	HAULER/CARRIER	#	DRIVER NAME		Delivered/Ordered 1,739.45/		LOA	AD NO.	Running Total 1,739.45
425-961-7100									

1120569686

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

	NAME OF TAXABLE PARTY.						
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Product 99004	Des CLASS 2 SOILS DUMP (TN	cription)	Total 29.26	Unit Price Amount
Gross43,780 LB/P	X Cate	A STANDBY SURCHARGE WILL BE ASSE THAT EXCEED 10 MINUTES UNLOADING LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for a damage or any equipment damage for any	any property	Fuel Surcharge Sales Tax
No one available to sign, customer waives r		the curb line.	Driver's Signature	TOTAL Standby
Arrivo Joh	Start Finish Unloading	X Standby Time	Customer's Initials	Time This Ticket's Grand Total



CUSTOMER NO.

10223267

1-8/7-9/4-653/ 360-254-7/70	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
125-061-7100	

Time In: 12:00:00AM 1120569687 TICKET NO. TICKET TIME 2:51:15PM

2/8/2023 DATE PAYMENT TYPE CUSTOMER NAME ORDER NO. Account SBOB LLC ICO TRAMMELL CROW COMPAN 10125172 CUSTOMER P.O.

CUSTOMER JOB NO. MAP REF. DISP. ORD. # 2052 TRUCK NO. TRUCK TYPE Vehicle/License Plate # Trailer/License Plate# ZONE Truck & Traile HOS1782TT HAULER/CARRIER # DRIVER NAME Delivered/Ordered 1,768.59/ Running Total 1,768.59 LOAD NO.

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE



61

Product 99004	Des CLASS 2 SOILS DUMP (TN	cription)	Total 29.14	Unit Price	Amount .
Scale Weight 101,380 LB Gross 43,100 LB/F Tare 58,280 LB	m X Cate	A STANDBY SURCHARGE WILL BE ASS THAT EXCEED 10 MINUTES UNLOADING LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for damage or any equipment damage for any the curb line.	any property	Fuel Surcharge Sales Tax	
Arrive Joh	Received by signature X Start Unloading Finish Unloading	Print name (Customer) X Standby Time	Driver's Signature Customer's Initials	Standby Time This Ticket's Grand Total	



WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

				Time	In: 12	:00:00A	M		
TICKET NO.	112	0569688		TICKET TIME	2:53:23	PM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		JSTOMER NAME BOB LLC IC	CO TRAM	MELL (CROW	COMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	=. /		DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1770TT	100	ehicle/License Plate JD	#	Trailer/Lie	cense Pla	ite#	ZONE
HAULER/CARRIEF	2#	DRIVER NAME		Delivered/Ordered 1,797.09/		LOA	D NO.	62	Running Total 1,797.09

	11211	Ш			

Product 99004	CLASS 2	Desc 2 SOILS DUMP (TN)	cription		Total 28.50	Unit Price	Amount
57 000 TP	m × X Cat	e e	THAT EXCEED 10 N LIABILITY WAIVER Cadman, (Inc.) will n damage or any equip	HARGE WILL BE ASSESTINUTES UNLOADING TO THE BOOK TO TH	ny property	Fuel Surcharge Sales Tax	
No one available to sign, customer waiv signature	De		Print name (Custom	ner)	Oriver's Signature	TOTAL Standby Time	
Arrive Joh	Start Unloading	Finish Unloading	Standby Time	Ĵ	Customer's Initials	This Ticket's Grand Total	

Time In: 12:00:00AM

I(TICKET NO.	112	0569689	TICKET TIME	2:56:23	PM)	DATE		2/8/2023
	CUSTOMER NO. 10223267		PAYMENT TYPE Account	ISTOMER NAME BOB LLC IC	CO TRAMI	MELL C	ROW C	OMPA	ORDER NO. 10125172
-	CUSTOMER JOB N	0.	CUSTOMER P.O. 2052			MAP REF	. /		DISP. ORD. #
	TRUCKTYPE Side Dump		TRUCK NO. HOS1766TT	ehicle/License Plate ANGIE	#	Trailer/Lic	ense Plate	#	ZONE
	HAULER/CARRIER	R #	DRIVER NAME	Delivered/Ordered 1,824.00/		LOA	D NO.	63	Running Total 1,824.00

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

1-877-974-6537 360-254-7770 **WEIGHMASTER STATION**

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

98785500



Product 99004	De CLASS 2 SOILS DUMP (Th	scription	Total 26.91	Unit Price Amount
Scale Weight 97,480 LB m 43,660 LB/P. Net 53,820 LB m	X	A STANDBY SURCHARGE WILL BE ASSESSE THAT EXCEED 10 MINUTES UNLOADING TIME LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any particular damage or any equipment damage for any delive the curb line.	property	Fuel Surcharge Sales Tax TOTAL
No one available to sign, customer waives recisignature		X		Standby Time
Arrive Job Un	art Finish Unloading	Standby Cust		This Ticket's Grand Total



10110140001 000-204-1110	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

				Time	In: 12	:00:00A	M		
TICKET NO.	112	0569690		TICKET TIME	2:58:56	PM	DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account		USTOMER NAME BOB LLC IO	CO TRAM	MELL (CROW	COMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O. 2052				MAP REF	=. /		DISP. ORD. #
TRUCK TYPE Truck & Tr	raile:	TRUCK NO. HOS1763TT	V	ehicle/License Plate	e#	Trailer/Li	cense Pla	ite#	ZONE
HAULER/CARRIER	R #	DRIVER NAME		Delivered/Ordered 1,854.11/		LOA	NO.	64	Running Total 1,854.11

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经 与 1945	Product		法器的部分 的	Descri	iption	1000000000000000000000000000000000000	Total	Unit Price	Amount
99	9004	CI	LASS 2 SOILS D	UMP (TN)			30.11		
Gross	Scale Weight	m	Gross & Ta	T		CHARGE WILL BE ASS MINUTES UNLOADING		Fuel Surcharge	
Tare	43,620 LB/	'P.T.*	X Cate	C	Cadman, (Inc.) wil	not assume Liability for		Sales Tax	
Net	60,220 LB	m	Deputy Weighmast		he curb line.	uipment damage for any	delivery beyond	TOTAL	
No one avai	ilable to sign, customer waive	es receipt Rec	eived by signature	E ;	Print name (Custo	mer)	Driver's Signature	Standby Time	
Arrive Jo	h l	Start Unloading	Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	



1-077-374-0337 300-234-7770	
WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

			Time	In: 12	:00:00A	M		
TICKET NO.	TICKET NO. 1120569691		TICKET TIME	3:03:47PM		DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	ISTOMER NAME BOB LLC IC	CO TRAM	MELL (CROW (COMPA	ORDER NO. 10125172
CUSTOMER JOB N	Ο.	CUSTOMER P.O. 2052			MAP REF	:. /		DISP. ORD. #
TRUCK TYPE Side Dump		TRUCK NO. HOS1768TT	 ehicle/License Plate LIONEL	e #	Trailer/Lie	cense Plat	e#	ZONE
HAULER/CARRIER	.#	DRIVER NAME	Delivered/Ordered 1,882.20/		LOA	D NO.	65	Running Total 1,882.20



Product 99004	Des CLASS 2 SOILS DUMP (TN	cription)	Tota l 28.09	Unit Price	Amount
Scale Weight 100,920 LB m Gross 44,740 LB/P. Tare 56,180 LB m	T.* X Cate	A STANDBY SURCHARGE WILL BE ASSETHAT EXCEED 10 MINUTES UNLOADING LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for adamage or any equipment damage for any the curb line.	Fuel Surcharge Sales Tax		
No one available to sign, customer waives recisionature Sta Uni	l x	Print name (Customer) X Standby Time	Driver's Signature Customer's Initials	Standby Time This Ticket's Grand Total	



1-8//-9/4-653/	360-254-7770	
WEIGHMASTER	STATION	
98785500		
Everett Glenw	rood LND	
6300 Glenwood A	venue	
Everett, WA 9	8213	
125-061-7100		

TICKET NO.	112	0569692	TI		3:05:08PM		DATE		2/8/2023
CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	JSTOMER NAME BOB LLC IC	CO TRAM	MELL (CROW C	COMPA	ORDER NO. 10125172
CUSTOMER JOB N	10.	CUSTOMER P.O. 2052				MAP REF	Ē. /		DISP. ORD. #
TRUCK TYPE Truck & T	raile	TRUCK NO. HOS1780TT		ehicle/License Plate BEN	e #	Trailer/Li	cense Plate	e#	ZONE
HAULER/CARRIE	R#	DRIVER NAME		Delivered/Ordered 1,911.29/		LOA	NO.	66	Running Total 1,911.29

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE



Time In: 12:00:00AM

Product 99004	De CLASS 2 SOILS DUMP (Th	scription	Total 29.09	Unit Price	Amount
Gross43,240 LB/P	Gross & Tare X	A STANDBY SURCHARGE WILL BE ASSESSED THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any produced damage or any equipment damage for any delives the curb line.	roperty	Fuel Surcharge Sales Tax	
No one available to sign, customer waives r signature	X	х		Standby Time This Ticket's	
Arrive Joh	Start Finish Unloading	Standby Time		Grand Total	



Time In: 12:00:00AM

	TICKET NO. 1	120569693	TICKET TI	ME 3:0	09:48PM	DATE	2/8/2023
	CUSTOMER NO. 10223267	PAYMENT TYPE Account	CUSTOMER NA SBOB LLC		RAMMELL (CROW COMPA	ORDER NO. 10125172
-)	CUSTOMER JOB NO.	CUSTOMER P.O. 2052			MAP REF	=. /	DISP. ORD. #
	TRUCK TYPE Truck & Trail	TRUCK NO. e: HOS1762TT	Vehicle/License TOMMY	Plate#	Trailer/Li	cense Plate#	ZONE
	HAULER/CARRIER #	DRIVER NAME	Delivered/Or 1,939.0		LOA	AD NO.	Running Total

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

WEIGHMASTER STATION

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

98785500

	 MILLS IN		1111 1 1 1 1 1 1 1

Product Description 99004 CLASS 2 SOILS DUMP (TN)					Total 27.78	Unit Price	Amount	
99,260 LB	ross				any property	Fuel Surcharge Sales Tax		
Net	m	Deputy Weighmaster	the	e curb line.			TOTAL	
No one available to sign, customer wait signature	ves receipt Receiv	ed by signature	Pr	rint name (Custo	mer)	Driver's Signature	Standby Time	
Arrive Job	Start Unloading	Finish Unloading		Standby Time		Customer's Initials	This Ticket's Grand Total	

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WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569713	TICKET TIME	4:05:43PM DATE	2/9/2023
Customer No.	Payment Type	Customer Name		Order No.
10223267	Account	SBOB LLC ICO TRAN	MMELL CROW COM	4P. 10125172
Customer Job. No.	Customer P.O.		Map Ref.	Disp. Ord. #
	2052		/	
Truck Type	Truck No.	Vehicle or License Plate No	. Trailer or License Plate No.	Zone
Truck & Tr	ailer HOS1847TT	KIM		
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
		271.03 /	9	271.03



	Product		4_1	Description Total				Total	Unit Price	Amount	
	99004		C	CLASS 2	SOILS DUMP	(TN)	(TN) 29.87				
SCAL	E WEIGHT			GR	OSS & TARE		Y SURCHARGE WI		FOR LOADS	Fuel	
Gross	105,120	LB	m				EED 10 MINUTES (JNLOADING TIME.		Surcharge	
are	45,380	LB/	P.T.*	X Scale 1	Scale 2	4	LIABILITY WAIVER Cadman Materials, (Inc.) will not assume		Liability for	Sales Tax	
let	59,740	LB	m	X <u>Cate</u>	ty Weighmaster	any prope	any property damage or any equipment damage for any delivery beyond the curb line.			Total	
o one availa gnature,	able to sign, customer w	aives rece	Received	by Signature		Print Name (0	Customer)	Driver's Sign	nature	Standby Time	
rrive Jo	ob	Start	adina		Finish Unloading		Standby Time	Customer's	Initials	This Tickets Grand Total	

HEIDELBERGCEM/ENTGroup (888) 322-6847 425-961-7100

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569712	TICKET TIM	1E	3:40:32PM [DATE	2/9/2023
Customer No.	Payment Type	Customer Name				Order No.
10223267	Account	SBOB LLC ICO	TRAM	MELL CROW	COM	P. 10125172
Customer Job. No.	Customer P.O.			Map Ref.		Disp. Ord. #
	2052			/		
Truck Type	Truck No.	Vehicle or License	Plate No.	Trailer or License Pla	te No.	Zone
Truck & Tr	ailerHOS1848T1	RICK				
Hauler/Carrier No.	Driver's Name	Delivered/Ordere	d	Load No.		Running Total
		241.16 /			8	241.16



	Product	1			Description	THE OWNER WHEN		Total	Unit Price	Amount
	99004	C	LASS 2 S	SOILS DUMP	(TN)	(TN) 30.16				
SCAL	E WEIGHT		GRO	SS & TARE		A STANDBY SURCHARGE WILL BE ASSESSED FOR LOAD THAT EXCEED 10 MINUTES UNLOADING TIME.				
Gross				LIABILITY WAIVER				Sales Tax		
are	43,580 LB/	P.T.*	X Scale 1	Scale 2	Cadman I	Cadman Materials, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.				
let	60,320 _{LB}	m	X Cate Deputy	Weighmaster	delivery b					
lo one available to sign, customer waives receipt Received by Signature ignature.			Print Name (C	Print Name (Customer) YDriver's Signature			Standby Time			
Arrive Jo	Start Unio	ading		Finish Unloading		Standby Time	Customer's	Initials	This Tickets Grand Total	

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WEIGHMASTER STATION

98785500 Everett Glenwood LND 6300 Glenwood Avenue

Everett, WA 98213 425-961-7100

TICKET NO.	1120569711	TICKET TIME	3:30:08PM DATE	2/9/2023
Customer No.	Payment Type	Customer Name	Order No.	
10223267	Account	SBOB LLC ICO TRAM	MELL CROW COM	1P. 10125172
Customer Job. No.	Customer P.O.		Map Ref.	Disp. Ord. #
	2052		/	
Truck Type	Truck No.	Vehicle or License Plate No.	Trailer or License Plate No.	Zone
Truck & Tr	ailer HOS1851TT	MIKE		
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
		211.00 /	7	211.00



	Product				escription		Total	Unit Price	Amount	
9	9004	(CLASS 2	SOILS DUMP	(TN)			29.16		
SCALE V	SCALE WEIGHT GROSS & TARE 104,440 LB m				A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME.				Fuel Surcharge	
Gross		,440 LB m ,120 LB/P.T.* X				LIABILITY WAIVER Cadman Materials (Inc.) will not assume Liability for				
Net	58.320 TR m			X Cate Deputy Weighmaster		erty damage or an beyond the curb li	nage for any	Total		
No one available signature.	e to sign, customer waives rece	iptY Receive	d by Signature		Print Name (Customer)	Driver's Sig		Standby Time	
Arrive Job	Start	ding		Finish Unloading		Standby Time	Customer's	s Initials	This Tickets Grand Total	l

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WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569710	TICKET TIME	3:15:49PM \ DATE	2/9/2023	
Customer No.	Payment Type	Customer Name		Order No.	
10223267	Account	SBOB LLC ICO TRA	AMMELL CROW COM	1P. 10125172	
Customer Job. No.	Customer RO.		Map Ref.	Disp. Ord. #	
Truck Type	Truck No.	Vehicle or License Plate	No. Trailer or License Plate No.	Zone	
Truck & Tr	ailerHOS1853TT	BILL			
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total	
7774279		181.84 /	6	181.84	



Pro	duct			D	escription			Total	Unit Price	Amount
990	O 4	(CLASS 2	SOILS DUMP	(TN)					
	SCALE WEIGHT GROSS & TARE				A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS				Fuel Surcharge	
Gross	43,880 LB/P.T.* 🛣 🗆		Scale 2	LIABILITY WAIVER Cadman Materials, (Inc.) will not assume Liability				Sales Tax		
	55,220 _{LB}	m	X Cate	0-1		any property damage or any equipment dama delivery beyond the curb line.			Total	
No one available to sign, customer waives receipt Received by Signature signature.				Print Name (0	Print Name (Customer) X Oriver's Signature			Standby Time		
Arrive Job	Star	t pading		Finish Unloading		Standby Time	Customer's		This Tickets Grand Total	

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WEIGHMASTER STATION

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Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569709	TICKET TIME	3:08:59PM DATE	2/9/2023
Customer No.	Payment Type	Customer Name		Order No.
10223267	Account	SBOB LLC ICO TRAM	MELL CROW COM	4P. 10125172
Customer Job. No.	Customer P.O.	1	Map Ref.	Disp. Ord. #
5	2052		/	
Truck Type	Truck No.	Vehicle or License Plate No.	Trailer or License Plate No.	Zone
Truck & Tr	cailerHOS1849TT	GINNY		
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
<		149.23 /	5	149.23



100	Product			De	scription	Total	Unit Price	Amount	
	99004 CLASS 2 SOILS DUMP				(TN)		29.31		
SCAL	_E WEIGHT	L	GROSS & TARE		A STANDBY SURCHARGE WILL		FOR LOADS	Fuel	
Gross	104,560 LB	m			THAT EXCEED 10 MINUTES UN	Surcharge			
Tare	45,940 LB/	'P.T.*	X Scale 1 Scale 2		LIABILITY WAIVER Cadman Materials, (Inc.) wil	I not assume	Liability for	Sales Tax	
Net	58,620 LB	m	X <u>Cate</u> Deputy Weighmaster		any property damage or any delivery beyond the curb line	nage for any	Total		
No one availa signature.	able to sign, customer waives rec	eipt Received	by Signature		Print Name (Customer)	Driver's Sigr	nature	Standby Time	
Arrive Jo	Start Unlo	ading	Finish Unloadi	ng	Standby Time	Customer's		This Tickets Grand Total	

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WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569708	TICKET TIME	2:53:03PM DATE	2/9/2023			
Customer No.	Payment Type	Customer Name		Order No.			
10223267	Account	SBOB LLC ICO TRA	AMMELL CROW COM	P. 10125172			
Customer Job. No.	Customer P.O.		Map Ref.	Disp. Ord. #			
	2052		/				
Truck Type	Truck No.	Vehicle or License Plate N	lo. Trailer or License Plate No.	Zone			
Truck & Tr	ailerHOS1843TT	JIM					
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total			
		119.92 /	4	119.92			



	Product	112			Description	escription			Unit Price	Amount
	99004	C	CLASS 2 S	SOILS DUMF	(TN)	ν				
SCALI	EWEIGHT 108,580 LB	m	GRO	SS & TARE		Y SURCHARGE WIL EED 10 MINUTES U	L BE ASSESSED FO	OR LOADS	Fuel Surcharge	
Gross	44,340 LB	_	X Scale 1	Scale 1 Scale 2		LIABILITY WAIVER Cadman Materials, (Inc.) will not assume Liability for				Sales Tax
Net	64,240 _{LB}	m	X <u>Cate</u> Deputy	/ Weighmaster	delivery b	erty damage or any seyond the curb lir		Total		
No one availat signature.	ble to sign, customer waives re	celpt Received	by Signature		Print Name (C	Customer)	Driver's Signa	iture	Standby Time	
Arrive Jo	Sta Unl	rt oading		Finish Unloading		Standby Time	Customer's In		This Tickets Grand Total	

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WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO. 1120569706 TICKET TIME 2:44:02PM DATE 2/9/2023 Customer No. Payment Type Customer Name Order No. 10223267 Account SBOB LLC ICO TRAMMELL CROW COMP. 10125172 Customer P.O. Customer Job. No. Map Ref. Disp. Ord. # 2052 Truck Type Truck No. Vehicle or License Plate No. Trailer or License Plate No. Truck & Trailer HOS1850TT Hauler/Carrier No. Driver's Name Delivered/Ordered Load No. Running Total 7774279 87.80 / 3 87.80



	Product				Description		Total	Unit Price	Amount
	99004		CLASS 2 S	SOILS DUME	P (TN)		71		
SCALE	SCALE WEIGHT GROS					Y SURCHARGE WII	DS Fuel Surcharge		
Gross	105,200	LB m	_			EED 10 MINUTES U	NLOADING TIME.	Suicharge	
Tare	47,780	LB/P.T.*	Scale 1	Scale 2		Materials, (Inc.) v			
Net	57 /20 rp m V Cate				any prope delivery b	erty damage or an Deyond the curb li	Total		
No one availab signature.	le to sign, customer w	alves receipt Receive	d by Signature		Print Name (0	Customer)	YDriver's Signature	Standby Time	
Arrive Job		Start Unloading	Ĭ	Finish Unloading		Standby Time	Customer's Initials	This Tickets Grand Total	

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WEIGHMASTER STATION

98785500 Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213

TICKET NO.	1120569705	TICKET TIME	2:36:13PM DATE	2/9/2023	
Customer No.	Payment Type	Customer Name		Order No.	
10223267	Account	SBOB LLC ICO TRA	AMMELL CROW COM	IP. 10125172	
Customer Job. No.	Customer P.O.		Map Ref.	Disp. Ord. #	
	2052		/		
Truck Type	Truck No.	Vehicle or License Plate N	lo. Trailer or License Plate No.	Zone	
Truck & Tr	ailer HOS1844TT	LINO			
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total	
		59.09 /	2	59.09	

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

425-961-7100



	Product		De	escription		Total	Unit Price	Amount
g	99004		CLASS 2 SOILS DUMP (TN) 3:					
SCALE	WEIGHT		GROSS & TARE			SESSED FOR LOADS	Surcharge Sales Tax	
Gross	107,640 L		Scale 1 Scale 2	LIABILITY WAI		assume Liability for		
Net	65,040 _L	B m	X Cate Deputy Weighmaster	any property of	lamage or any equip nd the curb line.	ment damage for any	Total	
No one available signature.	e to sign, customer waive	es receipt Receive	d by Signature	Print Name (Custor		Driver's Signature	Standby Time	*
Arrive Job		Start Jnloading	Finish Unloading	Sta Tin	triaby	Customer's Initials	This Tickets Grand Total	

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WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112	0569704		TICKET TIME		2:15:53PM)	DATE	2/9/2023
Customer No. 10223267	1 1	ent Type ccount	Custome SBOE	er Name 3 LLC ICO TR	AMI	MELL CROW	COM	Order No. 10125172
Customer Job. No.	Custo	mer P.O. 2052				Map Ref.		Disp. Ord. #
TruckType Truck & Tr	ruck Type Truck No. Truck & Trailer HOS1852TT			Vehicle or License Plate No. CINDY Trailer or License Plate No.		ate No.	Zone	
Hauler/Carrier No.	Drive	er's Name		Delivered/Ordered 26.57 /		Load No.	1	Running Total 26.57



	Product		1 7 7 7 7 7	t	Description	14 - 4 - 5 -		Total	Unit Price	Amount
	99004		CLASS 2 S	OILS DUME	(TN)		26.57			
SCALE	E WEIGHT		GRO	SS & TARE		Y SURCHARGE WII		OR LOADS	Fuel Surcharge	
iross		m /D T			THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Cadman Materials, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.				Sales Tax Total	
are		/P.T.*	Scale 1	Scale 2						
let	53,140 _{L,B}	m	I /	Weighmaster						
No one available to sign, customer waives receipt Received by Signature signature.			Print Name (Print Name (Customer) YDriver's Signature			Standby Time			
Arrive Jol	b Star	t pading	Ĭ	Finish Unloading		Standby Time	Customer's I	Initials	This Tickets Grand Total	

HEIDELB	ERGCEM	ENTGr	oup@

WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue

Everett, WA 98213

425-961-7100

TICKET NO.	/1120569791	TICKET TIME	10:35:15AM DATE	2/14/2023
Customer No.	Payment Type	Customer Name		Order No.
10223267	Account	SBOB LLC ICO TRA	MMELL CROW COM	4P. 10125172
Customer Job. No.	Customer P.O. 2052		Map Ref.	Disp. Ord. #
Truck Type	Truck No.	Vehicle or License Plate N	o. Trailer or License Plate No.	Zone
Side Dump	HOS1765TT	ВОВ		
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
		720.49 /	25	720 49

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

receled Total Unit Price Product Amount Description 99004 CLASS 2 SOILS DUMP (TN) 26.22 SCALE WEIGHT **GROSS & TARE** Fuel A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS Surcharge THAT EXCEED 10 MINUTES UNLOADING TIME. 97,100 LB Gross LIABILITY WAIVER Sales Tax |X|44,660 LB/P.T.* Cadman Materials, (Inc.) will not assume Liability for Scale 1 Scale 2 Tare. any property damage or any equipment damage for any 52,440 LB Cate delivery beyond the curb line. Total Net Deputy Weighmaster No one available to sign, customer waives receipt Received by Signature Print Name (Customer) Driver's Signature Standby signature. Time Customer's Initials Standby Start Finish This Tickets Arrive Job **Grand Total** Unloading Unloading Time

HEIDELBERGCEMEW/Group (888) 322-6847 425-961-7100

WEIGHMASTER STATION 98785500 Everett Glenwood LND

6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112056979	90	TICKET TIM	IE	10:31:31AM	DATE		2/14/2023
Customer No.	Payment Type	Custom	er Name					Order No.
10223267	Account	SBO	B LLC ICO	TRAM	MELL CRO	W COM	1P.	10125172
Customer Job. No.	Customer P.O.				Map Ref.		Disp. 0	rd. #
	205	2			/			
Truck Type	Truck No.		Vehicle or License	Plate No.	Trailer or License I	Plate No.	Zone	
Side Dump	HOS17	66TT	ANGI	€				
Hauler/Carrier No.	Driver's Name		Delivered/Ordere	d	Load No.		Runnin	g Total
			694.27 /			24		694.27



	Product		-		Description			Total	Unit Price	Amount
	99004		CLASS 2 SOILS DUMP			(TN)				
SCALE	WEIGHT		GRO	OSS & TARE		Y SURCHARGE WIL		FOR LOADS	Fuel Surcharge	
Gross	97,780 LB		_	_	LIABILITY	EED 10 MINUTES U	NLOADING TIME.		-	
are	43,660 LB	/P.T.*	Scale 1	Scale 2	Cadman	Materials, (Inc.) w		Sales Tax		
let	54,120 _{LB}	m	X Cate Deput	y Weighmaster	any prope delivery b	any property damage or any equipment dan delivery beyond the curb line.			Total	
o one availabl gnature.	le to sign, customer waives re	ceipt Receive	d by Signature		Print Name (0	Customer)	Y Driver's Sign	nature	Standby Time	
Arrive Job	Star	t pading		Finish Unloading		Standby Time	Customer's		This Tickets Grand Total	

CAD	MAN
HEIDELBERG(EMENTGroup® 425-961-7100

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112	0569789		TICKET TIME	10:	29:26AM	DATE		2/14/2023
Customer No. 10223267	1 1	entType CCOunt	Custome SBOE	er Name 3 LLC ICO TRA	AMME	LL CRO	W COI	1 P.	Order No. 10125172
Customer Job. No.	Custo	mer P.O. 2052			Мај	Ref.		Disp.	Ord.#
Truck Type Side Dump		Truck No. HOS1778TT		Vehicle or License Plate N DON	lo. Trail	er or License	Plate No.	Zone	
Hauler/Carrier No.	Drive	er's Name		Delivered/Ordered	Loa	d No.	23	Runni	ng Total 667 - 21



	Product		D.	escription			Total	Unit Price	Amount
9	99004	C	CLASS 2 SOILS DUMP	(TN)		27.07			
SCALE V			GROSS & TARE		Y SURCHARGE WIL		OR LOADS	Fuel Surcharge	
Gross	97,420 LB 43,280 LB/I	m P.T.*	Scale 1 Scale 2	LIABILITY		Liability for	Sales Tax		
Net	54,140 _{LB}	m	X Cate Deputy Weighmaster	any prope	any property damage or any equipment dama delivery beyond the curb line.			Total	
lo one available ignature.	e to sign, customer waives recei	t Received	by Signature	Print Name (C	Customer)	Driver's Sigr	nature	Standby Time	
Arrive Job	Start Unloa	ding	Finish Unloading		Standby Time	Customer's		This Tickets Grand Total	

CAD	MAN
HEIDELBERGO	EMENTGroup ^a
(888) 322-6847	425-961-7100

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	11205697	787	TIC	KETTIME	10:22:26AM	DATE	2	2/14/2023
Customer No. Payment Type 10223267 Account			Customer Name SBOB LLC ICO TRAMMELL CROW COMP.					rder No. L 0 1 2 5 1 7 2
Customer Job. No.	Customer P.O.	52			Map Ref.		Disp. Ord	1.#
Truck Type	Truck No.		Vehicle or	License Plate N	 Trailer or License 	Plate No.	Zone	
Side Dump	HOS1	.768TT	I	LIONEL				
Hauler/Carrier No.	Driver's Name		Delivered	Ordered	Load No.		Running	Total
			640.1	4 /		22		640.14



	Product		De	escription	Total	Unit Price	Amount
S	99004	C	CLASS 2 SOILS DUMP	(TN)	28.94		
SCALE	WEIGHT		GROSS & TARE	A STANDBY SURCHARGE WILL BE		Fuel Surcharge	
Gross	102,620 LB 44,740 LB/		Scale 1 Scale 2	LIABILITY WAIVER Cadman Materials, (Inc.) will no		Sales Tax	
Net	57,880 _{LB}	m	X Cate Deputy Weighmaster	any property damage or any equ delivery beyond the curb line.	ipment damage for any	Total	
No one available signature.	ele to sign, customer waives rec	eipt Received	by Signature	Print Name (Customer)	Driver's Signature	Standby Time	
Arrive Job	Start	t pading	Finish Unloading	Standby Time		This Tickets Grand Total	

HEIDELBERGCEMENTGroup* (888) 322-6847 425-961-7100

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112	0569785		TICKET TIME		10:18:40AM)	DATE		2/14/2023
Customer No. 10223267	1 1	ent Type ccount	Custome SBOI	erName B LLC ICO TR	MAS	MELL CROW	COM	1P.	Order No. 10125172
Customer Job. No.	Custo	mer P.O. 2052				Map Ref.		Disp. (Ord. #
Truck Type		Truck No.		Vehicle or License Plate	No.	Trailer or License Pla	ate No.	Zone	
Side Dump		HOS1769TT		ANDY					
Hauler/Carrier No.	Drive	er's Name		Delivered/Ordered		Load No.		Runnii	ng Total
				611.20 /			21		611.20



	Product				Description			Total	Unit Price	Amount
9	99004 CLASS 2 SOILS DUMI				? (TN)			26.91		
SCALE V	VEIGHT		GRO	OSS & TARE			LL BE ASSESSED I	OR LOADS	Fuel Surcharge	
are	102,340 LB 48,520 LB,		X Scale 1	Scale 2	LIABILITY		will not assume	Liability for	Sales Tax	
let	53,820 _{LB}	*	X Cate		any prope		y equipment dam		Total	
lo one available ignature.	to sign, customer waives rec	eipt Received	by Signature		Print Name (C	Customer)	Driver's Sigr	nature	Standby Time	
Arrive Job	Start Unlo	t ading		Finish Unloading	- 	Standby Time	Customer's	Initials	This Tickets Grand Total	

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WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112	0569783	TICKET TIME		10:10:34AM	DATE		2/14/2023
Customer No. Payment Type 10223267 Account			 Customer Name SBOB LLC ICO TRAMMELL CROW COM					Order No. 10125172
Customer Job. No.	Custo	mer P.O. 2052			Map Ref.		Disp. 0	Ord. #
Truck Type Super Solo		Truck No. HOS1842TT	Vehicle or License Plat BRETT	e No.	Trailer or License I	Plate No.	Zone	
Hauler/Carrier No.	Drive	er's Name	Delivered/Ordered 584.29 /		Load No.	20	Runnii	ng Total 584.29



	Product		De	scription	Total	Unit Price	Amount
9	9004	(CLASS 2 SOILS DUMP	(TN)	28.71		
SCALE W	/EIGHT	.B *	GROSS & TARE	A STANDBY SURCHARGE WILL BE THAT EXCEED 10 MINUTES UNLO		Fuel Surcharge	
Gross	·	LB/P.T.*	Scale 1 Scale 2	LIABILITY WAIVER Cadman Materials, (Inc.) will n	not assume Liability for	Sales Tax	
Net	57,420 _L	в *	X Cate Deputy Weighmaster	any property damage or any equipment delivery beyond the curb line.	uipment damage for any	Total	
No one available signature.	to sign, customer waiv	es receipt Received	d by Signature	Print Name (Customer)	Driver's Signature	Standby Time	
Arrive Job		Start Jnloading	Finish Unloading	Standby Time	Customer's Initials	This Tickets Grand Total	

WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569780		TICKET TIME	9:32:44AM	DATE		2/14/2023
Customer No.	Payment Type	Customer Nan	ne		-		Order No.
10223267	Account	SBOB L	LC ICO TRA	AMMELL CRO	W COM	1P.	10125172
Customer Job, No.	Customer P.O.			Map Ref.		Disp. C	ord.#
	2052			/			
Truck Type	Truck No.	Vehic	ole or License Plate N	lo. Trailer or License F	Plate No.	Zone	
Truck & Tr	ailerHOS1762TT		TOMMY				
Hauler/Carrier No.	Driver's Name	Deliv	/ered/Ordered	Load No.		Runnin	g Total
		555	.58 /		19		555.58



75 75	Product	-157	D	escription	Total	Unit Price	Amount
	99004		CLASS 2 SOILS DUMP	(TN)	27.27		
SCALE	WEIGHT		GROSS & TARE	A STANDBY SURCHARGE WILL THAT EXCEED 10 MINUTES UN		Fuel Surcharge	
Gross	98,240 LB 43,700 LE	m 3/P.T.*		LIABILITY WAIVER		Sales Tax	
Tare Net	54,540 LB	m	Scale 1 Scale 2 X Cate Deputy Weighmaster	Cadman Materials, (Inc.) will any property damage or any delivery beyond the curb line	equipment damage for any	Total	
No one availabl signature.	ole to sign, customer waives r	eceipt Receive	by Signature	Print Name (Customer)	Driver's Signature	Standby Time	
Arrive Job	Sta	irt loading	Finish Unloading	Standby Time		This Tickets Grand Total	

CADI	MAN
HEIDELBERGO	EMENTGroup =
(888) 322-6847	425-961-7100

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569779	TICKET TIME	9:29:08AM DATE	2/14/2023
Customer No. 10223267	Payment Type Account	Customer Name SBOB LLC ICO TRA	MMELL CROW COM	Order No. 10125172
Customer Job. No.	Customer P.O. 2052	1.	Map Ref.	Disp. Ord. #
TruckType Truck & Tr	Truck No.	Vehicle or License Plate No	b. Trailer or License Plate No.	Zone
Hauler/Carrier No.	Driver's Name	Delivered/Ordered 528.31 /	Load No.	Running Total 528.31



	Product				escription			Total	Unit Price	Amount
9	99004 CLASS 2 SOILS DU SCALE WEIGHT GROSS & TARE 100,740 LB *				, (IN)			28.19		
SCALE		+	GRO	SS & TARE		Y SURCHARGE WIL		FOR LOADS	Fuel Surcharge	
Gross	44,360 LB		Scale 1	Scale 2	LIABILITY Cadman	WAIVER Waterials, (Inc.) v	vill not assume	Liability for	Sales Tax	
let	56,380 _{LB}	*	X Cate	y Weighmaster	any prope	rty damage or an eyond the curb lin	y equipment dam	nage for any	Total	
Vo one available signature.	e to sign, customer waives re	ceipt Received	by Signature		Print Name (C	Customer)	Driver's Sign	nature	Standby Time	
Arrive Job	Star	t pading		Finish Unloading		Standby Time	Customer's	Initials	This Tickets Grand Total	

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TICKET NO.

WEIGHMASTER STATION

98785500 Everett Glenwood LND 6300 Glenwood Avenue

Everett, WA 98213 425-961-7100 Customer No. Payment Type Customer Name Order No. 10223267 SBOB LLC ICO TRAMMELL CROW COMP. 10125172 Account Customer P.O. Map Ref. Disp. Ord. # Customer Job. No. 2052 Truck No. Vehicle or License Plate No. Trailer or License Plate No. Truck Type Truck & Trailer HOS1764TT BILL Delivered/Ordered Load No. Hauler/Carrier No. Driver's Name Running Total 17 500.12 / 500.12

TICKET TIME

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE



9:25:55AM | DATE

2/14/2023

	Product			escription		Total	Unit Price	Amount
	99004	CLASS 2 SOILS DUME				29.07		
SCALE	E WEIGHT		GROSS & TARE			LL BE ASSESSED FOR LOADS	Fuel Surcharge	
Gross	101,600 LB	m			EED 10 MINUTES U	INLOADING TIME.	Durcharge	
are	43,460 LB/	P.T.*	Scale 1 Scale 2	LIABILITY Cadman	WAIVER Materials, (Inc.) v	Sales Tax		
let	58,140 LB	m	X Cate Deputy Weighmaster	any prope		y equipment damage for any		
lo one availab ignature.	ble to sign, customer waives receip	Received	by Signature	Print Name (C	Customer)	Y Driver's Signature	Standby Time	
Arrive Jol	b Start Unloa	ding	Finish Unloading	Δ.	Standby Time	Customer's Initials	This Tickets Grand Total	

1120569777

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WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569776	TICKET TIME	9:24:23AM DATE	2/14/2023
Customer No.	Payment Type	Customer Name		Order No.
10223267	Account	SBOB LLC ICO TRA	MMELL CROW COM	IP. 10125172
Customer Job. No.	Customer P.O.		Map Ref.	Disp. Ord. #
	2052		/	
Truck Type	Truck No.	Vehicle or License Plate No	o. Trailer or License Plate No.	Zone
Truck & Tr	ailerHOS1782TT	TONY		
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
		471.05 /	16	471.05



	Product		D€	escription	Total	Unit Price	Amount
	99004	(CLASS 2 SOILS DUMP	(TN)	29.18		
SCAL	LE WEIGHT		GROSS & TARE	A STANDBY SURCHARGE WILL THAT EXCEED 10 MINUTES U		Fuel Surcharge	
Gross	101,560 LB 43,200 LB			LIABILITY WAIVER		Sales Tax	
Tare	58,360 LB	*	Scale 1 Scale 2 X Cate Deputy Weighmaster	Cadman Materials, (Inc.) wany property damage or any delivery beyond the curb lin	vill not assume Liability for y equipment damage for any ne.	Total	
No one availa signature.	able to sign, customer waives re	eceipt Received	by Signature	Print Name (Customer)	Driver's Signature	Standby Time	
Arrive Jo	Sta Unl	rt oading	Finish Unloading	Standby Time	Customer's Initials	This Tickets Grand Total	

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WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569774	TICKET TIME	9:19:22AM DATE	2/14/0023
Customer No.	Payment Type	Customer Name		Order No.
10223267	Account	SBOB LLC ICO TRAI	MMELL CROW COM	MP. 10125172
Customer Job. No.	Customer P.O.		Map Ref.	Disp. Ord. #1
	2052		/	7 10
Truck Type	Truck No.	Vehicle or License Plate No	. Trailer or License Plate No.	Zone
Truck & Tr	ailerHOS1761TT	SHANE		
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
l _{es} :		441.87 /	15	441.87



	Product		11410			escription		Total	Unit Price	Amount
	99004		(CLASS 2	ASS 2 SOILS DUMP (TN) 29.					
SCAL	_E WEIGHT			GRO	OSS & TARE			L BE ASSESSED FOR LOADS	Fuel	
Gross	102,940	LВ	m				EED 10 MINUTES U	INLOADING TIME.	Surcharge	
Tare	43,880	LB/	P.T.*	X Scale 1	Scale 2	Cadman I		vill not assume Liability fo	Sales Tax	
Net	59,060	LB	m	X <u>Cate</u> Deput	y Weighmaster	any prope		y equipment damage for any		
No one availa signature.	able to sign, customer wa	aives rece	ptY Receive	by Signature		Print Name (C	Customer)	Y Driver's Signature	Standby Time	
Arrive Jo	ob	Start Unloa	ding		Finish Unloading		Standby Time	Customer's Initials	This Tickets Grand Total	

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WEIGHMASTER STATION

98785500 . Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213

- 1	TICKET NO.	1120569772	TICKET TIM	E	9:15:47AM DAT	Έ	2/14/2023
Ì	Customer No.	Payment Type	Customer Name				Order No.
	10223267	Account	SBOB LLC ICO	TRAM	MELL CROW C	COMP.	10125172
1	Customer Job. No.	Customer P.O.			Map Ref.	Disp. (Ord.#
		2052			/		
	Truck Type	Truck No.	Vehicle or License F	late No.	Trailer or License Plate N	No. Zone	
	Side Dump	HOS1767TT	FORD				
П	Hauler/Carrier No.	Driver's Name	Delivered/Ordered		Load No.	Runnir	ng Total
			412.34 /		14		412.34

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

425-961-7100



	Product		-		Description	A PROPERTY AND ADDRESS.		Total	Unit Price	Amount
	99004	C	CLASS 2	SOILS DUME	(TN)			28.98		
SCAL	LE WEIGHT		GRO	OSS & TARE		Y SURCHARGE WIL		FOR LOADS	Fuel Surcharge	
Gross	103,420 LB	m				EED 10 MINUTES U	INLOADING TIME.		Surcharge	
Tare	45,460 LB/	P.T.*	X Scale 1	Scale 2	Cadman	WAIVER Materials, (Inc.) v	vill not assume	Liability for	Sales Tax	
Net	57,960 _{LB}	m	x Cate	y Weighmaster	any prope	erty damage or an beyond the curb li	y equipment dan	nage for any	Total	
No one availa signature.	able to sign, customer waives rec	eipt Received	by Signature		Print Name (0	Customer)	Triver's Sig	nature	Standby Time	
Arrive Jo	Start Unlo	ading		Finish Unloading		Standby Time	Customer's	Initials	This Tickets Grand Total	=======================================

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(888) 322-6847 425-961-7100

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112	0569771		TICKET TIME		9:13:31AM	DATE		2/14/2023
Customer No. 10223267		ent Type CCOunt	Custome SBOE	erName 3 LLC ICO TR	AM	MELL CRO	W COM	1P.	Order No. 10125172
Customer Job. No.	Custo	mer P.O. 2052				Map Ref.		Disp. (Ord.#
Truck Type		Truck No.		Vehicle or License Plate	No.	Trailer or License I	Plate No.	Zone	
Side Dump		HOS1771TT		PAUL		3			
Hauler/Carrier No.	Drive	er's Name		Delivered/Ordered		Load No.		Runni	ng Total
				383.36/			13		383.36



	Product		D€	escription	Total	Unit Price	Amount
	99004		CLASS 2 SOILS DUMP	(TN)	29.53		
SCALE	EWEIGHT 102,840 L	B m	GROSS & TARE	A STANDBY SURCHARGE WILL THAT EXCEED 10 MINUTES UN		Fuel Surcharge	
Gross		B/P.T.*	Scale 1 Scale 2	LIABILITY WAIVER Cadman Materials, (Inc.) wi	Il not assume Liability for	Sales Tax	
Net	59,060 LE	3 m	X_Cate Deputy Weighmaster	any property damage or any delivery beyond the curb line) .	Total	
No one availat signature.	ble to sign, customer waives	receipt Received	by Signature	Print Name (Customer)	Driver's Signature	Standby Time	
Arrive Jol	hl l -	tart nloading	Finish Unloading	Standby Time	Customer's Initials	This Tickets Grand Total	

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WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569770		TICKET TIME	9:11:53AM	DATE	2/14/2023
Customer No.	Payment Type	Custome	r Name			Order No.
10223267	Account	SBOB	LLC ICO TRA	AMMELL CRO	W COM	4P. 10125172
Customer Job. No.	Customer P.O.			Map Ref.		Disp. Ord. #
	2052			/		
Truck Type	Truck No.		Vehicle or License Plate N	lo. Trailer or License	Plate No.	Zone
Truck & Tr	ailer HOS1852TT		CINDY			
Hauler/Carrier No.	Driver's Name		Delivered/Ordered	Load No.		Running Total
			353.83/		12	353.83



- 114	Product					escription			Total	Unit Price	Amount
	99004		(CLASS 2	SOILS DUMP	(TN)			30.04		
SCALE	WEIGHT			GR	OSS & TARE		Y SURCHARGE WIL		FOR LOADS	Fuel Surcharge	
Gross	104,020		m P.T.*	X Scale 1	Scale 2	LIABILITY	EED 10 MINUTES U WAIVER Materials, (Inc.) w		Liability for	Sales Tax	
let	60,080	LΒ	m	X Cate		any prope	rty damage or any eyond the curb lir	y equipment dan		Total	
lo one availabl ignature.	ole to sign, customer wa	aives rece	eipt Receive	d by Signature		Print Name (C	Customer)	Y Driver's Sig	nature	Standby Time	
Arrive Job		Start Unloa	ading		Finish Unloading		Standby Time	Customer's		This Tickets Grand Total	

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WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569768	TICKET TIME	9:09:22AM DATE	2/14/2023
Customer No.	Payment Type	Customer Name		Order No.
10223267	Account	SBOB LLC ICO TRA	MMELL CROW COM	4P. 10125172
Customer Job. No.	Customer P.O.		Map Ref.	Disp. Ord. #
	2052		/	
Truck Type	Truck No.	Vehicle or License Plate No	o. Trailer or License Plate No.	Zone
Truck & Ti	railerHOS1754TT			
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
		323.79 /	11	323.79



	Product		D	escription			Total	Unit Price	Amount
	99004	C	CLASS 2 SOILS DUMP	(TN)	(TN) 30.6				
SCAL	E WEIGHT 106,240 LB	.	GROSS & TARE			LL BE ASSESSED INLOADING TIME.	FOR LOADS	Fuel Surcharge	
Gross	44,960 LB		Scale 1 Scale 2	LIABILITY WAIVER Cadman Materials, (Inc.) will not assume Liabi			Liability for	Sales Tax	
Net	61,280 _{LB}	*	X <u>Cate</u> Deputy Weighmaster	any proper	ty damage or an eyond the curb li	y equipment dan	nage for any	Total	
No one availa signature.	ble to sign, customer waives rec	eiptY Received	by Signature	Print Name (Co	ustomer)	Driver's Sig	nature	Standby Time	
Arrive Jo	Star Unio	t eading	Finish Unloading	X	Standby Time	Customer's		This Tickets Grand Total	

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WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569767	TICKET TIME	9:05:48AM DATE	2/14/2023
Customer No. 10223267	Payment Type Account	Customer Name SBOB LLC ICO TRAM	MELL CROW COM	Order No. 10125172
Customer Job. No.	Customer P.O. 2052		Map Ref.	Disp. Ord. #
Truck Type	Truck No.	Vehicle or License Plate No.	Trailer or License Plate No.	Zone
Side Dump	HOS1777TT	SCOTT		,
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
		293.15 /	10	293.15



	Product			D	escription		4.1	Total	Unit Price	Amount
9	99004	C	LASS 2	SOILS DUMP	(TN)			31.06		
SCALE V			GRC	OSS & TARE		Y SURCHARGE WIL			Fuel Surcharge	
Gross	104,560 LE	B m			LIABILITY	EED 10 MINUTES U	NLOADING TIME.		-	
Tare	42,440 L	B/P.T.*	Scale 1	Scale 2	Cadman I	Materials, (Inc.) w			Sales Tax	
Net	62,120 LB	3 m	X Cate Deputy	y Weighmaster	any prope delivery b	rty damage or any eyond the curb lir	y equipment dar ne.	nage for any	Total	3
No one available signature.	e to sign, customer waives	receipt Received	by Signature		Print Name (C	Customer)	Driver's Sig		Standby Time	
Arrive Job		tart nloading		Finish Unloading		Standby Time	Customer's		This Tickets Grand Total	

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WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112	0569765		TICKET TIMI	E	8:57:45AM	DATE		2/14/2023
Customer No.	Payme	nt Type	Custome	r Name	•				Order No.
10223267	A	ccount	SBOE	LLC ICO	TRAM	MELL CRO	W COM	1P.	10125172
Customer Job. No.	Custo	mer P.O.				Map Ref.		Disp.	Ord. #
		2052				/			
Truck Type	-	Truck No.		Vehicle or License F	Plate No.	Trailer or License F	Plate No.	Zone	
Super Solo		HOS1774TT		TTAYW	1				
Hauler/Carrier No.	Drive	r's Name		Delivered/Ordered		Load No.		Runni	ing Total
				262.09/			9		262.09



	Product		100		Description			Total	Unit Price	Amount
	99004		CLASS 2 S	SOILS DUME	? (TN)	(TN) 28.85				
SCALE	WEIGHT		GROS	SS & TARE		BY SURCHARGE WII		FOR LOADS	Fuel Surcharge	
aross	100,640	LB m				EED 10 MINUTES U	INLOADING TIME.		Durcharge	
are	42,940	LB/P.T.*	X Scale 1	Gcale 2		WAIVER Materials, (Inc.) v	vill not assume	Liability for	Sales Tax	
let	57,700	LB m	X Cate	Weighmaster	any prop	erty damage or an beyond the curb li	y equipment dan	nage for any	Total	
lo one availabl ignature.	le to sign, customer w	aives receipt Receive	ed by Signature		Print Name ((Customer)	Driver's Sign	nature	Standby Time	
Arrive Job		Start Unloading	Y	Finish Unloading	^^	Standby Time	Customer's	Initials	This Tickets Grand Total	

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WEIGHMASTER STATION
98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	11205	69764		TICKET TIME		8:40:28AM	DATE		2/14/2023
Customer No.	Payment T	ype	Custome	r Name					Order No.
10223267	Acc	ount	SBOB	LLC ICO T	RAM	MELL CRO	W COM	1P.	10125172
Customer Job. No.	Customer	P.O.				Map Ref.		Disp. O	rd. #
		2052				/			
Truck Type	Tru	ck No.		Vehicle or License Pla	te No.	Trailer or License	Plate No.	Zone	
Truck & Tr	ailer H	OS1780TT		BEN					
Hauler/Carrier No.	Driver's I	Vame		Delivered/Ordered		Load No.		Running	g Total
				233.24 /			8		233.24



	Product		D€	escription	Total	Unit Price	Amount
	99004	C	CLASS 2 SOILS DUMP	(TN)	28.49		
SCAL	LE WEIGHT		GROSS & TARE	A STANDBY SURCHARGE WILL I		Fuel Surcharge	
Gross	100,220 LB 43,240 LB,		X Scale 1 Scale 2	LIABILITY WAIVER Cadman Materials, (Inc.) will	I not assume Liability for	Sales Tax	
Net	56,980 _{LB}	m	X Cate Deputy Weighmaster	any property damage or any e delivery beyond the curb line.	equipment damage for any ·	Total	
No one availal signature.	able to sign, customer waives rec	eipt Received	by Signature	Print Name (Customer)	Driver's Signature	Standby Time	
Arrive Jo	ob Star Unic	rt pading	Finish Unloading	Standby Time	Customer's Initials	This Tickets Grand Total	

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WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569762		TICKET TIME		8:35:15AM DATE		2/14/2023
Customer No.	Payment Type	Custome	er Name				Order No.
10223267	Account	SBOR	B LLC ICO TR	MAS	MELL CROW COM	1P.	10125172
Customer Job. No.	Customer P.O.				Map Ref.	Disp.	Ord.#
	2052				/		
Truck Type	Truck No.		Vehicle or License Plate	No.	Trailer or License Plate No.	Zone	
Truck & Tr	ailerHOS1781TT		KELLY				
Hauler/Carrier No.	Driver's Name		Delivered/Ordered		Load No.	Runn	ing Total
			168.17 /		6		168.17



	Product		75.00		Description			Total	Unit Price	Amount
<u> </u>	99004	C	CLASS 2 :	SOILS DUMF	(TN)			28.64		
SCALE	WEIGHT		GRO	SS & TARE			/ILL BE ASSESSED UNLOADING TIME.	FOR LOADS	Fuel Surcharge	
Gross	100,640 LB 43,360 LB		X		LIABILITY	WAIVER		Linkilla for	Sales Tax	
Tare	57,280 _{LB}	m	x Cate	Scale 2 Weighmaster	any prope		will not assume iny equipment dan line.		Total	-
No one available signature.	e to sign, customer waives re	Received	by Signature		Print Name (C	Customer)	Driver's Sig	nature	Standby Time	
Arrive Job	Star Unl	rt oading		Finish Unloading		Standby Time	Customer's	Initials	This Tickets Grand Total	

HEID STREER GCEMENT Group ** (888) 322-6847 425-961-7100

WEIGHMASTER STATION

98785500 Everett Glenwood LND 6300 Glenwood Avenue

Everett, WA 98213 425-961-7100

TICKET NO.	1120569760	TICKET TIME	8:28:53AM DATE	2/14/2023
Customer No.	Payment Type	Customer Name		Order No.
10223267	Account	SBOB LLC ICO TRAM	MMELL CROW COM	4P. 10125172
Customer Job. No.	Customer P.O.		Map Ref.	Disp. Ord. #
	2052		/	
Truck Type	Truck No.	Vehicle or License Plate No	. Trailer or License Plate No.	Zone
Truck & Ti	railerHOS1775TT	JASON		
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
		139.53 /	5	139.53



	Product				escription			Total	Unit Price	Amount
	99004	(CLASS 2 S	SOILS DUMP	P (TN) 22.8			22.80		
SCALE	WEIGHT		GRO	SS & TARE		Y SURCHARGE WII		FOR LOADS	Fuel Surcharge	
Gross	88,580 LB	m				EED 10 MINUTES U	INLOADING TIME.		Suicharge	
Tare	42,980 LB/	P.T.*	Scale 1 S	Cale 2	Cadman I	WAIVER Materials, (Inc.) v	will not assume	Liability for	Sales Tax	
let	45,600 _{LB}	m	X <u>Cate</u> Deputy	Weighmaster		rty damage or an eyond the curb li		nage for any	Total	
lo one availab ignature.	ole to sign, customer waives rece	pt Received	d by Signature		Print Name (C	Customer)	Driver's Sig	nature	Standby Time	
Arrive Job	Start	ding	Ĭ	Finish Unloading	7.	Standby Time	Customer's	Initials	This Tickets Grand Total	

HEIDELBERGCEMENTGroup**
(888) 322-6847 425-961-7100

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO	1120569757	TICKET TIME	8:22:36AM DATE	2/14/2023
Customer No. 10223267	Payment Type Account	Customer Name SBOB LLC ICO TRAN	MMELL CROW COM	Order No. 4P. 10125172
Customer Job. No. Customer P.O. 2052			Map Ref.	Disp. Ord. #
Truck Type Truck & Tr	Truck No. ailer HOS1851TI	Vehicle or License Plate No MIKE	. Trailer or License Plate No.	Zone
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total



	Product			Description	Total	Unit Price	Amount
	99004 *		CLASS 2 SOILS DUM	? (TN)	28.08		
SCAL	LE WEIGHT		GROSS & TARE		WILL BE ASSESSED FOR LOADS	Fuel Surcharge	
Gross	102,280	LB m		THAT EXCEED 10 MINUTES	S UNLOADING TIME.	Durcharge	
Tare	46,120	LB/P.T.*	Scale 1 Scale 2	Cadman Materials, (Inc.) will not assume Liability for	Sales Tax	
Vet	56,160	LB m	X Cate Deputy Weighmaster	any property damage or delivery beyond the curb	any equipment damage for any	Total	
lo one availa ignature.	able to sign, customer w	aives receipt Rece	eived by Signature	Print Name (Customer)	Y Driver's Signature	Standby Time	
Arrive Jo	ob	Start Unloading	Finish Unloading	Standby Time	Customer's Initials	This Tickets Grand Total	

CADI	MAN
HEIDELBERGO	EMENTGroup®
(888) 322-6847	425-961-7100

WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112	0569756		TIC	KET TIME	8:20:	45AM	DATE		2/14/2023
Customer No.		ent Type	Custome	r Name						Order No.
10223267	A	ccount	SBOE	LLC	ICO TRA	MMELL	CROW	COM	1P.	10125172
Customer Job. No.	Custo	mer P.O.				Map Re	f.		Disp.	Ord. #
		2052					/			
Truck Type		Truck No.		Vehicle or	License Plate N	o. Trailer or	License P	late No.	Zone	
Truck & Tr	aile	rHOS1779TT			PONY					
Hauler/Carrier No.	Drive	er's Name		Delivered	l/Ordered	Load No	Э.		Runni	ng Total
				88.6	5 /			3		88.65



	Product	The Name of			Description		Total	Unit Price	Amount
!	99004		CLASS 2	SOILS DUME	P (TN)	(TN) 27.76			
SCALE	WEIGHT		GRO	OSS & TARE			L BE ASSESSED FOR LOADS	Fuel	
Gross	99,200 L	B m	_			EED 10 MINUTES (INLOADING TIME.	Surcharge	
are	43,680 I	B/P.T.*	Scale 1	Scale 2	Cadman		vill not assume Liability for	Sales Tax	
let	55,520 LE	3 m	X <u>Cate</u> Deputy	y Weighmaster	any prope	erty damage or an eyond the curb li	v equipment damage for any	Total	
io one availabli ignature.	e to sign, customer waive	s receipt Receive	ed by Signature		Print Name (0	Dustomer)	Y Driver's Signature	Standby Time	
Arrive Job		tart nloading	9	Finish Unloading	~	Standby Time	Customer's Initials	This Tickets Grand Total	

CADI	MAN
HEIDELBERGO	TEMENTO TROUBLE
(888) 322-6847	425-961-7100

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112	20569755		TICKET TIME		8:18:37AM DATE		2/14/2023
Customer No.	Payme	ent Type	Custome	er Name				Order No.
10223267	A	ccount	SBOE	B LLC ICO TE	RAM	MELL CROW COM	1P.	10125172
Customer Job. No.	Custo	mer P.O. 2052				Map Ref.	Disp.	Ord.#
Truck Type	10	Truck No.		Vehicle or License Plate	No.	Trailer or License Plate No.	Zone	
Truck & Tr	raile	rHOS1843TT		JIM				
Hauler/Carrier No.	Drive	er's Name		Delivered/Ordered		Load No.	Runn	ing Total
				60.89/		2		60.89



	Product				Description			Total	Unit Price	Amount
	99004		CLASS 2	SOILS DUME	S DUMP (TN)			31.04		
SCALE	WEIGHT		GRO	OSS & TARE	A STANDE	Y SURCHARGE WI	LL BE ASSESSED I	FOR LOADS	Fuel	
Gross	106,420 L	B m			THAT EXC	EED 10 MINUTES L	INLOADING TIME.		Surcharge	
are	44,340 I	LB/P.T.*	Scale 1	Scale 2	Cadman	Materials, (Inc.) v	vill not assume	Liability for	Sales Tax	
let	62,080 LE	3 m	X Cate Deput	y Weighmaster	any prope delivery b	any property damage or any equipment damage for any delivery beyond the curb line.			Total	
lo one availabli ignature.	le to sign, customer waive	s receipt Receive	d by Signature		Print Name (C	Customer)	Driver's Sign	nature	Standby Time	
Arrive Job	1 -	tart nloading		Finish Unloading	7.	Standby Time	Customer's	Initials	This Tickets Grand Total	

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WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120569754		TICKET TIME	8:16:	57AM DATE		2/14/2023
Customer No.	Payment Type	Custome	er Name		The state of the s		Order No.
10223267	Account	SBOE	LLC ICO TR	AMMELL	CROW COM	1P.	10125172
Customer Job. No.	Customer P.O.			Map Ref		Disp. 0	Ord.#
	2052				/		
Truck Type	Truck No.		Vehicle or License Plate	No. Trailer or I	icense Plate No.	Zone	
Truck & Tr	cailerHOS1849TT		GINNY				
Hauler/Carrier No.	Driver's Name		Delivered/Ordered	Load No		Runnir	ng Total
			29.85/		1		29.85

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

DELBERG (MUNICIPALITY)

	Product		- X-	D€	escription			Total	Unit Price	Amount
	99004	C	CLASS 2	SOILS DUMP	(TN)			29.85		
SCALI	EWEIGHT 105,640 LB	m	GR	OSS & TARE		Y SURCHARGE WIL		FOR LOADS	Fuel Surcharge	
Gross	45,940 LB		X Scale 1	Scale 2		Materials, (Inc.) w			Sales Tax	
Net	59,700 LB	m	A	ty Weighmaster	delivery b	rty damage or any eyond the curb lir	y equipment dan ne.	nage for any	Total	
No one availat signature.	ble to sign, customer waives rec	eipt Received	by Signature		Print Name (C	Customer)	Driver's Sign	nature	Standby Time	
Arrive Jol	b Star Unio	t ading		Finish Unloading		Standby Time	Customer's		This Tickets Grand Total	



WEIGHMASTER STATION 98785500 Everett Glenwood LND

6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120575149	TICKET TIME	9:35:02AM DATE	2/29/2024
Customer No. 10223267	Payment Type Account	Customer Name SBOB LLC ICO TR	AMMELL CROW COM	Order No. 4P. 10125172
Customer Job. No.	Customer P.O.	,	Map Ref.	Disp. Ord. #
Truck Type Solo	Truck No. HOS1851S		No. Trailer or License Plate No.	Zone
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total

13.87 /

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

Product



13.87

	99004		CLASS 2	SOILS DUMP	(TN)		·	13.87		
E É E E CO AR	EWEGHT	東京 大学学名 海 製 製 計 自 直 選 ** ** ** ** ** ** ** ** ** ** ** ** *	s y la de à charcon	OSS & TARE 18 + 3 + 5 + 5 + 5	Υ				Fuel	
	55,840			OOO α: PANE : : : : : : : : : : : : : : : : : : :		Y SURCHARGE WIL EED 10 MINUTES U	L BE ASSESSED FOF NLOADING TIME.	RLOADS	Surcharge	
Gross	28,100	LB/P.T.*		Scale 2	Heidelberg		II not assume Liabilit	v for any	Sales Tax	
Net	27,740	LB *	χ_Cate		property a beyond the	amage or any equip	ment damage for any	delivery	Total	
No one availa signature.	ble to sign, customer w	aives receipt Recei	ved by Signature		Print Name (0	Oustomer)	Driver's Signatur	re	Standby Time	
Arrive Jol	b	Start Unloading		Finish Unloading		Standby Time	Customer's Initia		This Tickets Grand Total	



WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue

6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO	1120575150	TICKET TIME	12:09:00PM DATE	2/29/2024
Customer No.	Payment Type	Customer Name		Order No.
10223267	Account	SBOB LLC ICO TR	AMMELL CROW COM	4P. 10125172
Customer Job. No.	Customer P.O.		Map Ref.	Disp. Ord. #
ĺ			/	
Truck Type	Truck No.	Vehicle or License Plate	lo. Trailer or License Plate No.	Zone
Solo	HOS1851SI	.		
Hauler/Carrier No.	Driver's Name	Delivered/Ordered	Load No.	Running Total
		26.48 /	2	26.48

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

BOREN AVE

LE

oduct

Description

Total Unit Price | Amount

Product			De	scription	<u> </u>	Total	Unit Price	Amount
99004		CLASS 2 S	OILS DUMP	(TN)		12.61		
53,320 I		*	SS-84TARE	A STANDBY SURCHARGE V THAT EXCEED 10 MINUTES	VILL BE ASSESSED F UNLOADING TIME.	FOR LOADS	Fuel Surcharge	
G1088	LB/P.T*	X Scale 1 S	cale 2	HABIEIT WAIVER Heidelberg Materials, (Inc.)	will not assume Liab	oility for any	Sales Tax	
Net25,220 L			Weighmaster	property damage or any equipeyond the curb line.	uipment damage for a	any delivery	Total	
No one available to/sign, customer waive signature.	s receipt Receive	d by Signature		Print Name (Customer)	Driver's Signa	ature	Standby Time	- VI
Arrive Inh i	tart Inloading		Finish Unloading	Standby Time	Customer's I		This Tickets Grand Total	



WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO. 1120575151 TICKET TIME 2:19:40PM DATE 2/29/2024 Customer No. Payment Type Customer Name Order No. 10223267 Account SBOB LLC ICO TRAMMELL CROW COMP. 10125172 Customer Job. No. Customer P.O. Map Ref. Disp. Ord. # Truck Type Truck No. Vehicle or License Plate No. | Trailer or License Plate No. Solo HOS1851SD Hauler/Carrier No. Driver's Name Delivered/Ordered Load No. Running Total 40.90 / 3 40.90

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

Product

Description

99004	CLASS 2	SOILS DUMP	(TN)	Total 14.42	Unit Price	Amount
Gross 56,940 LB	त्रे पृष्टिया स्थाप द्वारी स्थाप हर्त है व हर्त है व स्थाप क्षेत्र के स्थाप के स्थाप M	ROSS & TARE	A STANDBY SURCHARGE WILL BE ASSES THAT EXCEED 10 MINUTES UNLOADING T	SED FOR LOADS IME.	Fuel Surcharge	
Tare 28,100 LB, Not 28,840 LB	/P.T.* Scale 1 m	Scale 2	Heidelberg Materials, (Inc.) will not assumproperty damage or any equipment damage	e Liability for any e for any delivery	Sales Tax	
to one available to sign, customer waives recignature.		rty Weighmaster	Print Name (Customer) Driver	's Signature	Total Standby Time	
rrive Job Start	ading	Finish Unloading	<u> </u>	mer's Initials	This Tickets Grand Total	



WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120575157	TICKET TIME	9:48:54AM DATE	3/1/2024
Customer No. 10223267	Payment Type Account	Customer Name SBOB LLC ICO TRA	AMMELL CROW COL	Order No. 10125172
Customer Job. No.	Customer P.Ö.		Map Ref.	Disp. Ord. #
Truck Type Solo	Truck No. HOS1851S		o. Trailer or License Plate No.	Zone
Hauler/Carrier No.	Driver's Name	Delivered/Ordered 8.05 /	Load No.	Running Total 8.05

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	à .	

	4					# m. s	e .				
	Product					Description			Total	Unit Price	Amount
. 9	9004			CLASS 2	SOILS DUI	MP (TN)			8.05		
SCALEW	VEIGHT 44,200			ĞŘ	oss & tare			ILL BE ASSESSED UNLOADING TIME.	FOR LOADS	Fuel Surcharge	
Gross	· · · · · · · · · · · · · · · · · · ·	LB/E			Scale 2	Heidelbe	YAWAM⊒∎ rg Materials, (Inc.) y	will not assume Lial	bility for any	Sales Tax	
Net	16,100		m		e ty Welghmaster	property	damage or any equ ne curb line.	ipment damage for	any delivery	Total	`)
No one avallable t signature.	to sign, customer wa	alves receip	t Recei	ved by Signature		Print Name X	(Customer)	Driver's Sign	nature	Standby Time	
Arrive Job		Start Unload	ding		Finish Unloading		Standby Time	Customer's	Initials	This Tickets Grand Total	



WEIGHMASTER STATION 98785500

98785500 Everett Glenwood LND

Everett Glenwood Lini 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE

TICKET NO. 1120575167 TICKET TIME Customer No. 10:23:12AM DATE Payment Type 3/6/2024 Customer Name 10223267 Account Order No. SBOB LLC ICO TRAMMELL CROW COMP. Customer Job. No. 10125172 Customer P.O. Map Ref. Disp. Ord. # Truck Type Truck No. Vehicle or License Plate No. Trailer or License Plate No. Solo HOS1851 Hauler/Carrier No. Driver's Name Delivered/Ordered Load No. Running Total 11.39 / 11.39



Product		William Control			
99004		CLASS 2 SOILS DUM	Description IP (TN)	Total 11.39	Unit Price Amount
SCALE WEIGHT		GROSS & TARE	A CTANDDY OUT		
	40 LB m		TO MINTO I EO	ILL BE ASSESSED FOR LOADS UNLOADING TIME.	Fuel Surcharge
	60 LB/P.T.* 80 LB m	Scale 1 Scale 2 X Kendell	Heidelberg Materials, (Inc.) w	vill not assume Liability for any pment damage for any delivery	Sales Tax
o one available to sign, custo gnature.	mer waives receipt Receiver	Deputy Weighmaster d by Signature	beyond the curb line. Print Name (Customer)	Oriver's Signature	Total
rrive Job	Start	Finish	X	x	Standby Time
	Unloading	Unloading	Standby Time	Customer's Initials	This Tickets Grand Total



WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	112	0575257	TICKET TIME			11:45:46AM	11:45:46AM DATE		
Customer No.	Payme	ent Type	Custome	r Name					Order No.
10223267	A	ccount	SBOE	SBOB LLC ICO TRAMMELL CROW COMP. 101					10125172
Customer Job. No.				Map Ref.		Disp. (Ord. #		
						/			
Truck Type	-	Truck No.		Vehicle or Licen	se Plate No	Trailer or License	Plate No.	Zone	
Super Solo	`	HOS1851DS							
Hauler/Carrier No. Driver's Name			Delivered/Orde	ered	Load No. Rur		Runni	ng Total	
				15.36/			1		15.36



Product		Des	scription	Total	Unit Price	Amount	
99004	CLAS	SS 2 SOILS DUMP	(TN)	15.36			
SCALE WEIGHT 59,120 LB	*			ARGE WILL BE ASSESSED INUTES UNLOADING TIME.	I ON LOADS I	Fuel Surcharge	
Gross	28.400 I.B/P.T.*			s, (Inc.) will not assume Lia	bility for any	Sales Tax	
Net 30,720 LB		Molina Robert Deputy Weighmaster	property damage or beyond the curb line	any equipment damage for e.	any delivery	Total	173
No one available to sign, customer waives recisionature.	eipt Received by Si	ignature	Print Name (Customer)	Driver's Sign		Standby Time	
Arrive Job Start	t pading	Finish Unloading	Standby Time	y Customer's		This Tickets Grand Total	



WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

TICKET NO.	1120575264	TICKET TIME	2:03:09PM DATE	2/10/02/
Customer No. 10223267	Payment Type Account	Customer Name SBOB LLC ICO TRA		3/18/2024 Order No.
Customer Job. No.	Customer P.O.		Map Ref.	MP. 10125172 Disp. Ord. #
Truck Type Super Solo	- TOIGE		. Trailer or License Plate No.	Zone
Hauler/Carrier No.	Driver's Name	Delivered/Ordered 32.52 /	Load No.	Running Total 32 - 52



Product 99004	CI	De LASS 2 SOILS DUMP	Description Total 2 SOILS DUMP (TN) 17.1				
SCALE WEIGHT 62,720 LB	m	GROSS & TARE	A STANDBY SURCHARGE WIL THAT EXCEED 10 MINUTES U	LL BE ASSESSED FOR LOADS	Fuel Surcharge		
34 320 - 5	/P.T.*	Scale 1 Scale 2	Heidelberg Materials, (Inc.) wi	ill not assume Liability for any	Sales Tax		
No one available to sign, customer waives rec		X Molina, Robert Deputy Weighmaster Dy Signature	property damage or any equip beyond the curb line. Print Name (Customer)		Total		
signature.	x		X	Driver's Signature	Standby Time		
Arrive Job Start Unlo	t pading	Finish Unloading	Standby Time		This Tickets Grand Total		



WEIGHMASTER STATION

98785500

Everett Glenwood LND 6300 Glenwood Avenue

Everett, WA 98213 425-961-7100

TICKET TIME 10:44:51AM DATE TICKET NO. 1120575281 3/19/2024 Customer No. Payment Type Customer Name Order No. 10223267 SBOB LLC ICO TRAMMELL CROW COMP. 10125172 Account Customer Job, No. Customer P.O. Map Ref. Disp. Ord. # Truck Type Truck No. Vehicle or License Plate No. Trailer or License Plate No. HOS1848SD RICK Solo Hauler/Carrier No. Delivered/Ordered Running Total Driver's Name Load No. 14.97 14.97 /



	Product	F-11-7-	ATT OF A	De	escription			Total	Unit Price	Amount
	99004 CLASS 2 SOILS DUMP				(TN) 14.			14.97		
SCALE	EWEIGHT 57,640 LB	m	GROSS	& TARE		/ SURCHARGE WI ED 10 MINUTES L	LL BE ASSESSED INLOADING TIME.	FOR LOADS	Fuel Surcharge	
Gross	27,700 LB		Scale 1 Scal	LIABILITY WAIVER Heidelberg Materials, (Inc.) will not ass			ill not assume Lia	bility for any	Sales Tax	
Net	29,940 LB	m	X <u>Cate</u> Deputy We	eighmaster	property da beyond the	property damage or any equipment damage for any deliveryond the curb line.				
No one availab signature.	ble to sign, customer waives rec	ceipt Received	by Signature		Print Name (C	ustomer)	Driver's Sign	nature	Standby Time	
Arrive Job	Star Unic	t pading		nish ntoading		Standby Time	Customer's	Initials	This Tickets Grand Total	



WEIGHMASTER STATION

98785500 Everett Glenwood LND 6300 Glenwood Avenue

Everett, WA 98213 425-961-7100

EV/P 1916 BOREN AVE

1916 BOREN AVE SEATTLE

1	TIOUETNIO				TICKET TIME	1		DATE		D 41 - 40 0 0 1
- (TICKET NO.	11205	75285		TICKET TIME	1	L2:08:49PM	DATE		3/19/2024
ſ	Customer No.	Payment Ty	rpe	Custome	r Name					Order No.
l	10223267	Acco	ount	SBOB LLC ICO TRAMMELL CROW COMP. 10					10125172	
1	Customer Job. No.	Customer F	P.O.			\neg	Map Ref.		Disp. 0	Ord.#
l							/			
ſ	Truck Type	Truc	k No.		Vehicle or License Plate	No.	Trailer or License F	Plate No.	Zone	
l	Solo	_ H	OS1848SD		RICK					
1	Hauler/Carrier No.	Driver's N	lame		Delivered/Ordered		Load No.		Runnir	ng Total
					27.29/			2		27.29



	Product De					scription			Unit Price	Amount
!	99004 CLASS 2 SOILS DUMP				(TN)	(TN) 12				
SCALE	WEIGHT		GRO	SS & TARE			LL BE ASSESSED JNLOADING TIME.		Fuel Surcharge	
Gross	52,340 LB 27,700 LB,	m /P.T.*		Cale 2	LIABILITY		vill not assume Lia	hility for any	Sales Tax	
Net	24,640 LB	m	X Cate	Weighmaster	property da beyond the	amage or any equi	pment damage for	any delivery	Total	
No one availabl signature.	le to/sign, customer waives rec	eipt Received	by Signature		Print Name (C	Customer)	Driver's Sig	nature	Standby Time	
Arrive Job	Star Unio	ading		Finish Unloading		Standby Time	Customer's	Initials	This Tickets Grand Total	



WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue

Everett, WA 98213 425-961-7100

1120575295		2:51:18PM DAT	E	3/19/2024		
Payment Type	Customer	ustomer Name			Order No.	
Account	SBOB	LLC ICO TRA	MMELL CROW (10125172		
Customer P.O.			Map Ref.		Disp. Ord. #	
			/			
Truck No.		Vehicle or License Plate No	. Trailer or License Plate I	No. Zone		
Solo HOS1848SD		RICK				
Driver's Name		Delivered/Ordered	Load No.	Run	Running Total	
		32.09/	3	3	32.09	
	Payment Type Account Customer P.O. Truck No. HOS1848SE	Payment Type Customer Account SBOB Customer P.O. Truck No. HOS1848SD	Payment Type Account SBOB LLC ICO TRA Customer P.O. Truck No. HOS1848SD Vehicle or License Plate No. RICK Driver's Name Delivered/Ordered	Payment Type Account SBOB LLC ICO TRAMMELL CROW (Customer P.O. Truck No.	Payment Type Account SBOB LLC ICO TRAMMELL CROW COMP. Customer P.O. Map Ref. / Truck No. HOS1848SD RICK Driver's Name Customer Name Account SBOB LLC ICO TRAMMELL CROW COMP. Trailer or License Plate No. RICK RICK Run Run	



	Product				escription			Total	Unit Price	Amount
	99004	(CLASS 2	SOILS DUMF	(TN)	(TN) 4.80				
SCALE	37,300 LB	m	GRO	SS & TARE		Y SURCHARGE WII EED 10 MINUTES U		FOR LOADS	Fuel Surcharge	
Gross		3/P.T.*	Scale 1	Scale 2	Heidelberg	LIABILITY WAIVER Heidelberg Materials, (Inc.) will not assume Liability for any				
Net	9,600 LB	m	_ V Cate			property damage or any equipment damage for any delivery beyond the curb line.				
No one available to sign, customer waives receipt Received by Signature signature.			Print Name (0	Print Name (Customer) X Driver's Sign X			Standby Time			
Arrive Job	Sta	rt oading		Finish Unloading		Standby Time	Customer's	Initials	This Tickets Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

			Time	In: 9	:32:24A	M		
TICKET NO.	112	0576638	TICKET TIME	9:38:33	AM	DATE		7/8/2024
CUSTOMER NO. 10223267		PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC IO	CO TRAM	MELL (CROW	COMPA	ORDER NO. 10125172
CUSTOMER JOB N	O.	CUSTOMER P.O.			MAP REF	=. /		DISP. ORD. #
TRUCK TYPE Solo		TRUCK NO. HOS1842DS	Vehicle/License Plate DALE	e#	Trailer/Li	cense P	late#	ZONE
HAULER/CARRIER	R #	DRIVER NAME	Delivered/Ordered	!	LOA	AD NO.	1	Running Total 14.62

|--|

Product 99004	10 to 10 to	CLASS 2	SOILS DU	F 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	criptic	n			Total 14.62	Unit Price	Amount
Scale W 56,960 Gross 27,720 Tare 29,240	LB *	X Cate	Gross & Tarr		LIAE Heide dama	EXCEED 10 HILITY WAIVE	MINUTES U	LL BE ASSESSED NLOADING TIME. ssume Liability for a lage for any deliver	ny property	Fuel Surcharge Sales Tax	
No one available to sign, custom signature	ner waives receipt	Received by sign	ature		Print X	name (Custo	mer)	Driver	's Signature	Standby Time	
Arrive Job	Start Unloading		Finish Unloading			Standby Time		Custo	mer's Initials	This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 10	:34:44AM			
TICKET NO.	112	0576639		TICKET TIME	10:46:41	.AM	DATE		7/8/2024
CUSTOMER NO. 10223267		PAYMENT TYPE Account	1,500	ISTOMER NAME BOB LLC IO	CO TRAM	MELL CI	ROW C	OMPA	ORDER NO. 10125172
CUSTOMER JOB N	Ο.	CUSTOMER P.O.				MAP REF.	/		DISP. ORD. #
TRUCK TYPE Solo		TRUCK NO. HOS1852DS	V	ehicle/License Plate	e#	Trailer/Lice	nse Plate	э#	ZONE
HAULER/CARRIER 7774279	? #	DRIVER NAME		Delivered/Ordered		LOAD	NO.	2	Running Total 30.45

|--|--|--|--|--|--|--|

Product 99004	CLASS 2		escription		Total 15.83	Unit Price	Amount
Scale Weight 59,320 LB Gross 27,660 LB/ Tare 31,660 LB	X Cate		THAT EXCEED 10 LIABILITY WAIVE Heidelberg Materia	CHARGE WILL BE ASSE D MINUTES UNLOADING R als will not assume Liabili juipment damage for any	TIME.	Fuel Surcharge Sales Tax	
No one available to sign, customer waive signature		outy Weighmaster	the curb line. Print name (Cust	omer)	Driver's Signature	TOTAL Standby Time	
Arrive Joh	Start Unloading	Finish Unloading	Standby Time		Customer's Initials	This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

			Time	In:	12:	00:00AM	1		
TICKET NO.	112	0576640	TICKET TIME	12:	16:34	PM Y	DATE		7/8/2024
CUSTOMER NO. 10223267	-	PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC I	CO '	TRAMI	MELL C	ROW	COMPA	ORDER NO. 10125172
CUSTOMER JOB N	O.	CUSTOMER P.O.				MAP REF.	/		DISP. ORD. #
TRUCK TYPE Solo		TRUCK NO. HOS1842DS	Vehicle/License Plat DALE	te#		Trailer/Lice	ense P	late#	ZONE
HAULER/CARRIER	R #	DRIVER NAME	Delivered/Ordered	t		LOAD	NO.	3	Running Total 46.86

			N N N

Product 99004	CLASS 2	De SOILS DUMP (Th	scription	n		Total 16.41	Unit Price	Amount
Gross 27,720 LB/1	X Cate	Gross & Tare	LIABI Heide dama	EXCEED 10 LITY WAIVE	CHARGE WILL BE ASSE MINUTES UNLOADING R als will not assume Liabil uipment damage for any	ty for any property	Fuel Surcharge Sales Tax	
Arrive Joh			Print X	name (Custo Standby Time	mer)	Driver's Signature Customer's Initials	Standby Time This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 12	:00:00AM		
TICKET NO.	112	0576641		TICKET TIME	1:56:43	PM D	ATE	7/8/2024
CUSTOMER NO. 10223267	-	PAYMENT TYPE Account		JSTOMER NAME BOB LLC IO	CO TRAMI	MELL CRO	OW COMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O.				MAP REF.	•	DISP. ORD. #
TRUCK TYPE Solo		TRUCK NO. HOS1852DS	٧	ehicle/License Plate	e #	Trailer/Licens	se Plate#	ZONE
HAULER/CARRIER 7774279	#	DRIVER NAME		Delivered/Ordered		LOAD N	IO. 4	Running Total 63.04

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Product 99004	Des CLASS 2 SOILS DUMP (TN	cription)	Total 16.18	Unit Price Amount
Scale Weight 60,020 LB r 60,020 LB r 27,660 LB/P.	x	A STANDBY SURCHARGE WILL BE ASSE THAT EXCEED 10 MINUTES UNLOADING LIABILITY WAIVER Heidelberg Materials will not assume Liabili	ty for any property	Fuel Surcharge Sales Tax
Net32,360 LB I	Deputy Weighmaster	damage or any equipment damage for any the curb line.	delivery beyond	TOTAL
No one available to sign, customer waives re signature	Received by signature X	Print name (Customer)	Driver's Signature	Standby Time
Arrive Job St.	art Finish Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In:	10:	56:14AM	1			
TICKET NO.	112	0576660		TICKET TIME	11:	:04:31	AM Y	DATE		7/9/2024	
CUSTOMER NO. 10223267		PAYMENT TYPE Account	-	USTOMER NAME BOB LLC I	CO	TRAM	MELL C	ROW	COMPA	ORDER NO 1 10125	
CUSTOMER JOB N	Ο.	CUSTOMER P.O.					MAP REF.	/		DISP. ORD.	#
TRUCK TYPE Truck & Ti	raile:	TRUCK NO. HOS1842DF	\	ehicle/License Plat	te#		Trailer/Lice	ense P	ate#	ZONE	
HAULER/CARRIER 7774279	R #	DRIVER NAME		Delivered/Ordered	d		LOAI	NO.	1	Running Tota	al 2.34

Product 99004	CLASS 2 SO	Description DESCRIPTION DILS DUMP (TN)	on	Total 32.34	Unit Price Amount
Scale Weight 107,800 LB Gross 43,120 LB/P Net 64,680 LB	* X Cate	THA LIAE Heid dame	T EXCEED 10 MINUTES UN	ume Liability for any property	Fuel Surcharge Sales Tax
No one available to sign, customer waives r signature	X	X	t name (Customer)	Driver's Signature	Standby Time
Arrive Joh		inish nloading	Standby Time	Customer's Initials	This Ticket's Grand Total



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 12	:00:00A1	P		
TICKET NO.	112	0576662		TICKET TIME	11:13:47	'AM	DATE		7/9/2024
CUSTOMER NO. 10223267		PAYMENT TYPE Account		ISTOMER NAME BOB LLC IC	CO TRAM	MELL C	ROW	COMPA	ORDER NO. 10125172
CUSTOMER JOB N	0.	CUSTOMER P.O.				MAP REF	. /		DISP. ORD. #
TRUCK TYPE Solo		TRUCK NO. HOS1852DS	\ <u></u>	ehicle/License Plate	e #	Trailer/Lic	ense Pla	ate#	ZONE
HAULER/CARRIER 7774279	#	DRIVER NAME		Delivered/Ordered		LOA	D NO.	2	Running Total 49.92

Product 99004	CLASS 2 SOILS DUMP (TN)	ription	Total 17.58	Unit Price Amount
Scale Weight 62,820 LB m 27,660 LB/P. Tare 35,160 LB m	n	A STANDBY SURCHARGE WILL BE ASSESS THAT EXCEED 10 MINUTES UNLOADING TI LIABILITY WAIVER Heidelberg Materials will not assume Liability damage or any equipment damage for any dethe curb line.	ME. for any property	Fuel Surcharge Sales Tax TOTAL
No one available to sign, customer waives red signature	Received by signature	Print name (Customer)	river's Signature	Standby Time
Arrive Job Sta	art Finish Unloading	Standby Time	ustomer's Initials	This Ticket's Grand Total



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 12	:00:00AM		
TICKET NO.	112	0576673		TICKET TIME	1:02:44	PM Y	DATE	7/9/2024
CUSTOMER NO. 10223267		PAYMENT TYPE Account		USTOMER NAME BOB LLC IC	CO TRAMI	MELL CF	ROW COMPA	ORDER NO. 1 10125172
CUSTOMER JOB NO	0.	CUSTOMER P.O.				MAP REF.	/	DISP. ORD. #
TRUCK TYPE Truck & Tr	raile	TRUCK NO. HOS1842DF	-	ehicle/License Plate GARRETT	#	Trailer/Licer	nse Plate#	ZONE
HAULER/CARRIER 7774279	#	DRIVER NAME		Delivered/Ordered 65.53/		LOAD	NO. 3	Running Total 65.53

 		 11111	

Product 99004	CLASS 2	Descri SOILS DUMP (TN)	ption	August (market)	Total 15.61	Unit Price	Amount
Scale Weight 74,340 LB Gross 43,120 LB/ Tare 31,220 LB	m P.T.* M X Cate Deput	T I	HAT EXCEED 10 I	HARGE WILL BE ASSE MINUTES UNLOADING Se will not assume Liabilit ipment damage for any o	y for any property	Fuel Surcharge Sales Tax	
Arrive Joh	s receipt Received by sign X Start Unloading	Finish Unloading	Print name (Custom X Standby Time		Driver's Signature Customer's Initials	Standby Time This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

				Time	In: 12	:00:00AM			
TICKET NO.	112	0576677		TICKET TIME	1:37:49	PM Y	DATE		7/9/2024
CUSTOMER NO. 10223267		PAYMENT TYPE Account		JSTOMER NAME BOB LLC IC	CO TRAMI	MELL CE	ROW CC)MPA	ORDER NO. 10125172
CUSTOMER JOB N	Ο.	CUSTOMER P.O.				MAP REF.	/		DISP. ORD. #
TRUCK TYPE Truck & Tr	caile:	TRUCK NO. HOS1849DF	21	ehicle/License Plate GINNY	e #	Trailer/Lice	nse Plate#	•	ZONE
HAULER/CARRIER 7774279	t #	DRIVER NAME		Delivered/Ordered 76.48/		LOAD	NO.	4	Running Total 76.48

Product 99004	Des CLASS 2 SOILS DUMP (TN	cription	Total 10.95	Unit Price Amount
Scale Weight 67,840 LB * 45,940 LB/P.T Tare 21,900 LB *	X Cate	A STANDBY SURCHARGE WILL BE ASSESS THAT EXCEED 10 MINUTES UNLOADING TI LIABILITY WAIVER Heidelberg Materials will not assume Liability damage or any equipment damage for any detthe curb line.	ME. for any property	Fuel Surcharge Sales Tax
No one available to sign, customer waives recessignature Star Arrive Job	X	Х	river's Signature	Standby Time This Ticket's Grand Total



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, WA 98213
425-961-7100

		-						
TICKET NO.	112	0576681	TICKET TIME	2:05:21	PM Y	DATE		7/9/2024
CUSTOMER NO. 10223267	-	PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC I	CO TRAM	MELL C	ROW C	OMPA	ORDER NO. 10125172
CUSTOMER JOB N	Ο.	CUSTOMER P.O.			MAP REF.	/		DISP. ORD. #
TRUCK TYPE Solo		TRUCK NO. HOS1852DS	Vehicle/License Plat	e #	Trailer/Lic	ense Plate	e#	ZONE
HAULER/CARRIER 7774279	R #	DRIVER NAME	Delivered/Ordered		LOAI	NO.	5	Running Total 87.27

		100			
1			Ш	1 1181	

Product 99004		CLASS 2	SOILS DU	1111	criptio	n		ASS FOR NULL	Total 10.79	Unit Price	Amount
Scale We 49,100 I Gross 27,520 Tare 21,580 I	LB/P.T.*	X Cate Deput	Gross & Tarr		LIAE Heide dama	EXCEED 10 ILITY WAIVE	CHARGE WILL BE AS: MINUTES UNLOADIN R Ils will not assume Liab Lipment damage for an	G TIME.	erty	Fuel Surcharge Sales Tax	
No one available to sign, custome signature	r waives receipt	Received by sign	ature		Print X	name (Custo	mer)	Driver's Signa	iture	Standby Time	
Arrive Job	Start Unloading		Finish Unloading			Standby Time		Customer's In	itials	This Ticket's Grand Total	

A Control of the University					Time	In: 9	:58:15A	M	
Heidelberg Materials	TICKET NO.	1120	0576776		TICKET TIME	10:02:39	AM	DATE	7/13/2024
	CUSTOMER NO.		PAYMENT TYPE	CL	ISTOMER NAME				ORDER NO.
1-877-974-6537 360-254-7770	10223267		Account	S	BOB LLC I	CO TRAMI		CROW COMPA	
98785500	CUSTOMER JOB	NO.	CUSTOMER P.O.				MAP REI	=, /	DISP. ORD. #
Everett Glenwood LND	TRUCK TYPE		TRUCK NO.	Ve	ehicle/License Pla	te #	Trailer/Li	cense Plate#	ZONE
6300 Glenwood Avenue	Super Sol		HOS1851DS	_	***************************************				
Everett, WA 98213	HAULER/CARRIE	R#	DRIVER NAME		Delivered/Ordered	d	LOA	AD NO.	Running Total 12.65
425-961-7100					,				
EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE			III						
Product 99004	CLASS 2 SOILS	DUMP	Description (TN)				Total L2.65	Unit Price	Amount
Scale Weight 53,340 LB *	Gross &	Tare	A STANDBY SUR THAT EXCEED 10				ADS	Fuel Surcharge	
Gross 28,040 LB/P.T.*	_ X Cate		Heidelberg Materia	als will n				Sales Tax	
Net25,300 LB *	Deputy Weighm	naster	the curb line.	quipinent	damage for any d	envery beyond		TOTAL	
No one available to sign, customer waives receipt signature	Received by signature		Print name (Custo	omer)		Driver's Signati	ure	Standby Time	
Arrive Job Start Unloading	Finish Unloadi	ng	Standby Time			Customer's Init	ials	This Ticket's Grand Total	
Heidelberg Materials 1-877-974-6537 360-254-7770 WEIGHMASTER STATION 98785500	CUSTOMER NO. 10223267 CUSTOMER JOB		D576777 PAYMENT TYPE Account CUSTOMER P.O.		Time TICKET TIME USTOMER NAME BOB LLC I	10:47:37		DATE CROW COMPA	7/13/2024 ORDER NO. AN 10125172 DISP. ORD. #
Everett Glenwood LND	TRUCK TYPE	T	TRUCK NO.	V	ehicle/License Pla	te#	Trailer/Li	cense Plate#	ZONE

Heidelberg			Time in: 12	.00.00111	
Materials	TICKET NO.	1120576777	TICKET TIME 10:47:3	7AM DATE	7/13/2024
1-877-974-6537 360-254-7770	CUSTOMER NO. 10223267	PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC ICO TRAM	MELL CROW COMPA	ORDER NO. AN 1012517:
WEIGHMASTER STATION	CUSTOMER JOB NO	O. CUSTOMER P.O.		MAP REF.	DISP. ORD. #
98785500		-		/	
Everett Glenwood LND	TRUCK TYPE	TRUCK NO.	Vehicle/License Plate #	Trailer/License Plate#	ZONE
6300 Glenwood Avenue	Solo	HOS1842DS	DALE		
Everett, WA 98213	HAULER/CARRIER	# DRIVER NAME	Delivered/Ordered 21.10/	LOAD NO.	Running Total 21.1
425-961-7100					



9900	Product 4		CLAS	SS 2 S	SOILS DU	1000	criptic	on		Total 8.45	Unit Price	Amount
Gross2 Tare	Scale Weight 4,620 LB 7,720 LB/ 6,900 LB	m 'P.T.* m	_ _ ×	X Cate	Gross & Tard		LIAE Heide dama	T EXCEED 10 BILITY WAIVE elberg Materia	CHARGE WILL BE ASS MINUTES UNLOADING R Ils will not assume Liabi ipment damage for any	BITIME.	Sales Tax TOTAL	
No one available t signature	to sign, customer waive	es receipt	Receive X	ed by signa	ature		Print X	name (Custo	mer)	Driver's Signature	Standby Time	
Arrive Job	1 1	Start Unloading		II.	Finish Unloading			Standby Time		Customer's Initials	This Ticket's Grand Total	

H	eidelberg aterials	TICKET NO.	1120	576802	$\overline{}$	2:01:48	:00:00AM		7/15/2024
M	aterials	CUSTOMER NO.		AYMENT TYPE	CUSTOMER NAME) FM	DATE	ORDER NO.
877-974-6537 36	60-254-7770	10223267		Account	SBOB LLC		MELL C	ROW COMPA	The state of the s
EIGHMASTER S	STATION	CUSTOMER JOB I	NO. C	USTOMER P.O.			MAP REF.	,	DISP. ORD. #
verett Glenwo	od LND	TRUCK TYPE		RUCK NO.	Vehicle/License Pla	ate #	Trailer/Lice	ense Plate#	ZONE
00 Glenwood Ave	enue	Solo HAULER/CARRIE		HOS1852DS RIVER NAME	Delivered/Ordere	ad .	LOAD	NO	Running Total
rerett, WA 98	213	7774279		TO EIT IVALUE	10.18/		LOAL	1	10.1
25-961-7100		J							
CV/P 1916 B									
916 BOREN . EATTLE	AVE			1.00					
ROM 07.13.	24 AFTER HOURS	5		111					
Produ	ct and the state of the state of	运 "起来这种感染		Description			Total	Unit Price	Amount
99004	С	LASS 2 SOILS	DUMP (IN)			10.18		
Scal	e Weight	Gross &	Tare		CHARGE WILL BE ASSE		ADS	Fuel	
47,88	O LB m			LIABILITY WAIVE		TIME.		Surcharge	
27,52	0 LB/P.T.*	X Cate			als will not assume Liabili	ty for any prope	erty	Sales Tax	
20,36	O LB m	Deputy Weighm	aster	damage or any eq	uipment damage for any	delivery beyond	1	TOTAL	
								TOTAL	
one available to sign, cu ature	Istomer waives receipt Re	eceived by signature		Print name (Custo	mer)	Driver's Signat	ure	Standby Time	
T	Start	Finish		Standby		Customer's Init	tials	This Ticket's	
rive Job	Unloading	Unloadir	ng	Time				Grand Total	
The H	eidelberg aterials	TICKET NO.		576803 AYMENT TYPE	Tim TICKET TIME CUSTOMER NAME	2:02:4	:00:00AM	DATE	7/15/2024 ORDER NO.
	60-254-7770	10223267		Account	SBOB LLC	ICO TRAM	r	100 / 1	
EIGHMASTER S 3785500	STATION	CUSTOMER JOB	NO.	USTOMER P.O.			MAP REF.	/	DISP. ORD. #
rerett Glenwo		TRUCK TYPE Solo		RUCK NO. HOS1842DS	Vehicle/License PI	ate#	Trailer/Lice	ense Plate#	ZONE
00 Glenwood Av		HAULER/CARRIE		RIVER NAME	Delivered/Order	ed	LOAD		Running Total
25-961-7100					16.63/			2	16.6
V/P 1916 B	ODEN AVE					31			
916 BOREN						ě			
EATTLE				110					
ROM 07.13.	24 AFTER HOURS	5							
Produ				Description			Total	Unit Price	Amount
99004	C	LASS 2 SOILS	DUMP (TN)			6.45		
	e Weight	Gross &	Tare		CHARGE WILL BE ASSE		ADS	Fuel	
40,62 ss				LIABILITY WAIVE		•		Surcharge	
27 , 72	0 LB/P.T.*	X Cate		Heidelberg Materia	als will not assume Liabili	ty for any prope	erty	Sales Tax	
12,90	O LB m	Deputy Weighm	aster	11	uipment damage for any			TOTAL	
								IOIAL	
one available to sign, cu	etomor waires	eceived by signature		Print name (Custo		Driver's Signat		Standby	

Standby

Time

Start

Unloading

Arrive Job

Finish

Unloading

Standby Time

Customer's Initials

This Ticket's Grand Total

Heidelberg Materials	TICK
1-877-974-6537 360-254-7770 WEIGHMASTER STATION	1 Cus
98785500 Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100	TRU Sc HA 7
EV/P 1916 BOREN AVE 1916 BOREN AVE SEATTLE	
Product 99004 CL	ASS
99004 CL Scale Weight	ASS
99004 CL	ASS X Ca

				Time	In: 12:	:00:00A	M		
TICKET NO.	112	0576849		TICKET TIME 10:11:26AM DAT					7/17/2024
CUSTOMER NO. 10223267						MELL (CROW CC	MPA	ORDER NO. 10125172
CUSTOMER JOB N	CUSTOMER JOB NO. CUSTOMER P.O.				MAP REF	=. /		DISP. ORD. #	
TRUCK TYPE Solo		TRUCK NO. HOS1852DS	Ve	ehicle/License Plate	#	Trailer/Li	cense Plate#		ZONE
HAULER/CARRIEF	₹#	DRIVER NAME		Delivered/Ordered		LOA	NO.	1	Running Total 14.91

1916 BOREN AVE SEATTLE

Product 99004	Des CLASS 2 SOILS DUMP (TN	cription)	Total 14.91	Unit Price Amount
Scale Weight 57,340 LB m Gross 27,520 LB/P. Tare 29,820 LB m	T.* X Cate	A STANDBY SURCHARGE WILL BE ASSESSED THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Heidelberg Materials will not assume Liability for an damage or any equipment damage for any delivery the curb line.	ny property	Fuel Surcharge Sales Tax
No one available to sign, customer waives rec signature	eipt Received by signature	Print name (Customer) Driver'	's Signature	Standby Time
Arrive Job Unl	rt Finish oading Unloading	Standby Custor Time	mer's Initials	This Ticket's Grand Total

0	Heidelberg Materials
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1-877-974-6537 360-254-7770

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100 Time In: 12:00:00AM

				LIMI					
TICKET NO.	112	0576863		TICKET TIME	1:45:21	PM	DATE		7/17/2024
CUSTOMER NO. 10223267		PAYMENT TYPE Account		ISTOMER NAME BOB LLC I	CO TRAMI	MELL C	CROW C	OMPA	ORDER NO. 1 10125172
CUSTOMER JOB N	10.	CUSTOMER P.O.				MAP REF	·. /		DISP. ORD. #
TRUCK TYPE Solo		TRUCK NO. HOS1852DS	V	ehicle/License Plate	e #	Trailer/Lic	cense Plate	e#	ZONE
HAULER/CARRIEF	R #	DRIVER NAME		Delivered/Ordered		LOA	D NO.	2	Running Total 30.75



						_						
990	Product 0 4		CLASS 2	SOILS D	Desc JMP (TN)		on			Total 15.84	Unit Price	Amount
Gross	Scale Weight 59,200 LB 27,520 LB/31,680 LB	m 'P.T.* m	X Cate	Gross & Tar		LIAE Heide dama	T EXCEED 10 BILITY WAIVE elberg Materia	CHARGE WILL I MINUTES UNLO R Ils will not assur uipment damage	OADING TIME.	any property	Fuel Surcharge Sales Tax	
No one availabl signature	e to sign, customer waive	es receipt F	Received by sign	ature	ĺ	Print X	name (Custo	mer)	Driver	's Signature	Standby Time	
Arrive Job		Start Unloading		Finish Unloading			Standby Time		Custo	mer's Initials	This Ticket's Grand Total	



WEIGHMASTER STATION
98785500
Everett Glenwood LND
6300 Glenwood Avenue
Everett, MA 98213
425-961-7100

		Time	In: 12:00:00	AM	
TICKET NO.	1120576877	TICKET TIME	10:49:24AM	DATE	7/18/2024
10223267	PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC IO	CUSTOMER NAME SBOB LLC ICO TRAMMELL CROW COI		
CUSTOMER JOB NO.	CUSTOMER P.O.		MAP RE	F. /	DISP. ORD.#
TRUCK TYPE Solo	TRUCK NO. HOS1852DS	Vehicle/License Plate	e# Trailer/L	icense Plate#	ZONE
HAULER/CARRIER # 7774279	DRIVER NAME	Delivered/Ordered	LO	AD NO.	Running Total 14.27



Product 99004	CL	ASS 2 SOILS DUMP	Description TN)	Total 14.27	Unit Price	Amount
Scale We 56,060 1	LB m	Gross & Tare	A STANDBY SURCHARGE WILL THAT EXCEED 10 MINUTES UNL		Fuel Surcharge	
27,520 are 28,540 I	LB/P.T.*	X Cate Deputy Weighmaster	Heidelberg Materials will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.		Sales Tax TOTAL	
io one available to sign, custome ignature	er waives receipt Recei	ived by signature	Print name (Customer)	Driver's Signature	Standby Time	
Arrive Job	Start Unloading	Finish Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total	

Materials	TICKET NO.	1124530845	TICKET TIME	12:16:38PM	DATE	8/9/2024	
-877-974-6537 360-254-7770	CUSTOMER NO. 10223267	PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC IO	CO TRAMMELL	CROW COMP	ORDER NO. AN 10124417	
NEIGHMASTER STATION 98846900	CUSTOMER JOB NO.	CUSTOMER P.O.		MAP RI	EF. /	DISP. ORD. #	
Sno River Delta Soils	TRUCK TYPE Solo	TRUCK NO. AER11DS	Vehicle/License Plate	e# Trailer/	License Plate#	ZONE	
Everett, WA 98213	HAULER/CARRIER #	DRIVER NAME	Delivered/Ordered 15.46/	LC	DAD NO.	Running Total 15.46	
Product 99005	CLASS 3 SOILS (Description		Total 15.46	Unit Price	Amount	
Scale Weight	Gross & Tar		CHARGE WILL BE ASSES		Fuel		
58,100 LB 27,180 LB/P.T.*	X Angelique	III .	als will not assume Liability	Sales Tax			
30,920 LB	Deputy Weighmaste		uipment damage for any de	livery beyond	TOTAL		
to one available to sign, customer waives receipt ignature	eceived by signature	Print name (Custo	omer)	Priver's Signature	Standby Time		
Start Unloading	Finish Unloading	Standby Time	C	customer's Initials	This Ticket's Grand Total		

Heidelberg

Time In: 12:00:00AM

0	Heidelberg Materials
4	Materials

WEIGHMASTER STATION 98785500

Everett Glenwood LND 6300 Glenwood Avenue Everett, WA 98213 425-961-7100

				Time	In: 2	:04:30PM				
TICKET NO. 1:		120577358		TICKET TIME	2:09:5	OPM Y	DATE		8/27/2024	
CUSTOMER NO. PAYMENT TYPE 10223267 Account				CUSTOMER NAME SBOB LLC ICO TRAMMELL			CROW COMPA		ORDER NO. 1 10125172	
CUSTOMER JOB NO.		CUSTOMER P.O.				MAP REF.	,		DISP. ORD. #	
TRUCK TYPE Solo		TRUCK NO. AER18DS	Vehicle/License Plate # TIM		e #	Trailent.icense Plate#		-	ZONE	
HAULER/CARRIE	R#	DRIVER NAME	П	Delivered/Ordered		LOAD	NO.	1	Running Total 13.01	



Product 99004	CLASS 2 SOILS DUMP	Description (TN)	Total 13.01	Unit Price	Amount
Scale Weight 53,740 LB 57,720 LB/P. Tare 26,020 LB		A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Heideberg Materials will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.		Fuel Surcharge Sales Tax	
No one available to sign, customer waives re- signature	Received by signature	Print name (Customer)	Driver's Signature	Standby Time	
Arrive Job St:	ort Finish Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total	

	laidalbara					Time	e In: 10	:26:30A	M	
	leidelberg 1aterials	TICKET NO.	1120	577436	$\overline{}$	TICKET TIME	10:32:04	AM	DATE	9/10/2024
-877-974-6537 3	860-254-7770	CUSTOMER NO. 10223267	100	ACCOUNT		CUSTOMER NAME SBOB LLC ICO TRAMMELL		MELL C	CROW COMPA	ORDER NO. AN 10125172
VEIGHMASTER	STATION	CUSTOMER JOB N	-	USTOMER P.O.				MAP REF		DISP. ORD. #
98785500 Everett Glenwo	ood LND	TRUCK TYPE	Т	RUCK NO.	Vet	hicle/License Pla	ate#	Trailer/Lic	cense Plate#	ZONE
6300 Glenwood Av		Side Dump		HOS1761DF		SHANE		104	D NO.	Dunning Total
Everett, WA 98	3213	7774279	**	PRIVER NAME		Delivered/Ordere 30.16/	ea	LUA	1 1	Running Total 30.16
425-961-7100		J								
EV/P 1916 E 1916 BOREN										
SEATTLE				111						
				111						
Produ	uct	L'ALTE WEEKS	W X (1)	Description	M. W.	bile (V.S.	LINE - X 10	Total	Unit Price	Amount
99004	C	LASS 2 SOILS	DUMP (TN)				30.16		
	le Weight	Gross &	Tare	A STANDBY SUR				ADS	Fuel	
105,70				LIABILITY WAIVE			17-100-20-00		Surcharge	
45,38 are		X Cate		Heidelberg Materi					Sales Tax	
60,32	20 LB *	Deputy Weighma	aster	the curb line.	quipment	damage for any	delivery beyond		TOTAL	
lo one available to sign, o ignature	customer waives receipt Re	ceived by signature		Print name (Custo	omer)		Driver's Signat	ure	Standby Time	
Arrive Job	Start	Finish Unloadin	Т	Standby			Customer's Init	ials	This Ticket's Grand Total	
Th:	leidelberg 1aterials	TICKET NO.	1120	577437		Time TICKET TIME	In: 11	:45:26A	DATE	9/10/2024
		CUSTOMER NO.		AYMENT TYPE		STOMER NAME				ORDER NO.
-877-974-6537 3 VEIGHMASTER	STATION	10223267 CUSTOMER JOB N		Account CUSTOMER P.O.	SE	BOB LLC I	CO TRAM	MELL C	CROW COMPA	10125172 DISP. ORD. #
98785500			16						/	
Everett Glenwo 6300 Glenwood Av		TRUCK TYPE Side Dump		RUCK NO. HOS1767DF		hicle/License Pla FORD	ate#	Trailer/Lic	cense Plate#	ZONE
Everett, WA 98		HAULER/CARRIEF	R# D	PRIVER NAME		Delivered/Ordere	ed	LOA	D NO.	Running Total 44.35
125-961-7100	and the state of t									
EV/P 1916 E	BOREN AVE						i)			
1916 BOREN SEATTLE	AVE									
SEATTLE	κ.	20 C C		- 11						
Produ	uct	Taken Water St. List		Description	171.2		30 CM 10 S	Total	Unit Price	Amount
99004		LASS 2 SOILS						14.19	311111111111111111111111111111111111111	/ III ou II
	la la									
THE RESERVE OF THE PARTY OF THE	le Weight	Gross &	Tare	A STANDBY SUR				ADS	Fuel	
ross	00 LB *			LIABILITY WAIVE		3 UNLUADING	THVIE.		Surcharge	
	20 LB/P.T.*	X Cate		Heidelberg Materi		t assume Liabili	ty for any prope	rty	Sales Tax	
28,38	30 LB *	Deputy Weighma	aster	damage or any ed the curb line.	quipment o	damage for any	delivery beyond		TOTAL	
lo one available to sign, o ignature	customer waives receipt Re	ceived by signature		Print name (Custo	omer)		Driver's Signat	ure	Standby Time	

Standby

Time

Start

Unloading

Arrive Job

Finish

Unloading

This Ticket's Grand Total

Customer's Initials



WEIGHMASTER STATION	
98785500	
Everett Glenwood LND	
6300 Glenwood Avenue	
Everett, WA 98213	
425-961-7100	

Time In: 12:00:00AM

TICKET NO.	1120577438	TICKET TIME 9:	34:28AM DATE	9/11/2024
CUSTOMER NO. 10223267	PAYMENT TYPE Account	CUSTOMER NAME SBOB LLC ICO T	TRAMMELL CROW CO	ORDER NO. OMPAN 10125172
CUSTOMER JOB NO	CUSTOMER P.O.		MAP REF.	DISP. ORD. #
TRUCK TYPE Side Dump	TRUCK NO. HOS1767DF	Vehicle/License Plate # FORD	Trailer/License Plate#	‡ ZONE
HAULER/CARRIER	# DRIVER NAME	Delivered/Ordered 28.15/	LOAD NO.	Running Total 1 28.15



Product 99004	CLASS 2 SOILS DUMP	Description (TN)	Total 28.15	Unit Price	Amount
Gross46,320 LB/P	T.* X Cate Deputy Weighmaster	A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME. LIABILITY WAIVER Heidelberg Materials will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.		Fuel Surcharge Sales Tax	
No one available to sign, customer waives r signature	Received by signature	Print name (Customer)	Driver's Signature	Standby Time	
Arrive Joh	tart Finish Unloading	Standby Time	Customer's Initials	This Ticket's Grand Total	



REPUBLIC	$\mid R$	epublic	Se	ervices	
SERVICES		∎ 18500 N. Allied Way			
SF	PECIAL WA	ASTE DEPART	MEN	IT DECISION	
	Waste Profile 41782215690			ration Date 1/2023	
I. Decision Request:	✓ Initial	Recertification	_	☐ Change	
Disposal Facility: 4178 - Roosevelt LF	<u> </u>				
Generator Name: SBOB LLC					
Generator Site Address: 1916 Boren Avenue					
City: Seattle	County:		State	e: WA	Zip:
Name of Waste: Petroleum Contaminated Soil	from Undergrou	ınd Storage Tanks			
Estimated Annual Volume: 4,000 Tons					
II. Special Waste Department Decision Management Method(s): Landfill	on:	● Approved ○ Rep		☐ Deep Well ☐	Fransfer Facility
Problematic Special Waste according to Re		○ Yes ● No			·
If yes, which one?					i
Approved by Special Waste Review Commit	too?	O Yes O No O No			
Special Waste Analyst Signature: Date: 11/11/2022	M. fa	bad.		Name (Printe	d): <u>Joseph Sorokach</u>
III. Facility Decision:		⊘ Approv	ed C	Rejected	
Pr	ecautions, C	Conditions or Limi	tatio	ns on Approval	
By signing below, the General Manager or Des special waste file is complete. General Manager or Designee:	ignee agrees tha			iste Service Agreement is	on file for this profile and that the
Date: 11/11/2022					

Special Waste Profile



Disposal Facility	y: Roose	Roosevelt Regional MSW Landfill						Waste Profile #:			4178 22 15690		
								5	Sales Rep #:	251	Teresa	Dillashav	
I. Generator In	formatio	n									-		
Generator Nam	ne: SBOE	LLC											
Generator Site	Address:	1916 Bo	ren Avenue										
City: Seattle			County:	King				State:	WA		Zip	98101	
State ID/Reg No	o: N/A		State Ap	prov	al/Wast	e Code:	N/A				NAICS:		
Generator Mail	ing Addres	ss: SBO	B LLC c/o Tr	amm	ell Crow	v Compa	ny 60	0 Unive	ersity Street,	Suite	2912		
City: Seattle			County:	King				State:	WA		Zip:	98101	
Generator Cont	act Name	Harry	Fuller					Email:	hfuller@tra	amme	ellcrow.co	m	
Phone Number	206-419	9-8108		7	Ext:			Fax Nu					
I. Billing Infor	mation				DATE:			T					
Bill To: SBOB	10.10	ammell C	row Compar	ny		Contac	t Nam	e: Ha	irry Fuller				
Billing Address:			row Company 600		ity Street, S		Ema		ller@tramm	ellcro	w com		
City: Seattle	Lance		State: WA		12000		981	1	-		419-8108	,	
			State. W			2,10	501	01	Thone.	200-	415-0100		
II. Waste Strea		Her Street											
Name of Waste	: Petrole	um contar	ninated soil	from	underg	ground s	torag	e tanks					
Process Genera	iting Waste		spills and lea es were com										
Type of Waste:	Pollution	Control	Physical S	State:	Solid		Meth	od of Sh	nipment: B	ulk			
stimated Volum	me: 4000)					Volun	ne Type	: Tons	4.5			
requency: O	ne Time			D	isposal	Conside	ration	: Lan	dfill				
V. Representa	tive Samı	ole Certifi	cation					-					
No Sample 1			Taken Typ	pe of	Sample	: Grab							
Is the represe	entative sa	mple coll	ected to pre	pare	this pro	file and	labor lo	atory ar	nalysis, colle	ected i	in accord	ance with	
The second secon	2016, Nov 16, lov 16, 2016, N	ov 17, 2016,	Sample I	ID B	-1@5', E	3-1@20'	, B-2@	10', B-3	8@5', B-4@5	', B-5@	@10', B-5	@40',	

B-6@5', B-6@20', GEI-2-7.5, GEI-2-10, GEI-1-5,

Numbers

or SDS:

Nov 17, 2016, Nov 17, 2016, Nov 17,

2016, Nov 17, 2016, May 29, 2018,

May 29, 2018, May 30, 2018

Date:

Special Waste Profile



٧.	Physical Char	acteristics of Wa	ste									
	Characteristic	Components (mu	ist equal 100)%):	% By Weight	(out of 100% - rang	ges accep	table):				
١,	Soil				typical/actu	typical/actual: 100%						
١.	Physical Char	acteristics of Wa	ste cont.									
0	lor:	Odor (describe):	Does Waste	Contain Free	Liquids? % Solids:	pH:	Flash	Point:				
G	iray (Brown)	none	Yes	V No	100%	N/A	N/A	°F				
		ory Analytical Re eters provided fo			ety Data Sheet) incl	uding Chain of Cus	tody and	d				
20	RA Regulator	y Questions										
١.	Pesticides and	d/ or Herbicides: C	hlordane, Er	ndrin, Heptach	oncentrations of the lor (and its epoxides) ned in 40 CFR 261.33	, Lindane,	Yes	₩No				
	Does this was	And the second second second second	e sulfides (gr		ppm) or reactive cya		Yes	₩No				
	Does this was in 40 CFR Par		ed concentr	ations of Polyc	hlorinated Biphenyls	(PCBs) as defined	Yes	No				
		ste contain concen 3, including RCRA			s wastes defined in 4	0 CFR 261.31,	Yes	 No				
5.		e been delisted un ite as published in			0.22? If yes, attach the	final decision to	Yes	₩No				
j.,	Does this was	te exhibit a Hazar	dous Charac	teristic as defi	ned by Federal and/o	r State regulations?	Yes	No				
		te contain regulat other dioxin as de	and the contract of the contra		8-Tetrachlorodibenzo	odioxin (2,3,7,8-	Yes	✓No				
	Is this a regul	ated Medical or In	fectious Was	te as defined l	oy Federal and/or Sta	te regulations?	Yes	No				
	Is this a regul	ated Radioactive V	Vaste as defi	ned by Federa	l and/or State regulat	ions?	Yes	V No				
0		waste that is not a e the correspondi			dance with 40 CFR 26	1.4(b)? If yes,	Yes	₩No				
le	public Service	s Waste Handlin	g Questions									
	Does this was	te generate heat o	or react when	n contacted wi	th water/moisture?		Yes	No				
	The second second second	te contain sulfur o	B 10 10 10 10 10 10 10 10 10 10 10 10 10	A SECTION OF A SECTION AND A	200 20 20 20 20 10 10 20 20 20 10 20		Yes	No				
			the state of the s		anup site subject to r	egulation under		√ No				
		rom a TSD facility, If yes, please prov		The second second second	dator (i.e. multiple wa	stes/multiple	Yes	No				

Special Waste Profile



VI. Certification

I hereby certify that I have knowledge about the waste material being offered for disposal ("Waste") and have the requisite authority to bind the Generator to the information contained in this Special Waste Profile ("Profile"). I further certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the Waste and all known or suspected hazards have been disclosed. All Analytical Results/Safety Data Sheets submitted are truthful and complete and are representative of the Waste.

I further certify that by utilizing this Profile, neither myself nor any other employee or representative of the company identified below ("Company") will deliver for disposal or attempt to deliver for disposal any Waste that: (i) is classified as toxic waste, hazardous waste or infectious waste; (ii) that does not conform to this Profile; or (iii) that this Disposal Facility is prohibiting from accepting by law. I shall immediately give written notice of any change or condition pertaining to the Waste not provided herein. Our Company hereby agrees to fully indemnify this Disposal Facility against any damages resulting from this Profile or Certification being inaccurate or untrue.

I understand that by attaching an electronic signature, I am signing this document and Company consents to complete this transaction and receive all related communications electronically, and agrees this document will be binding as though it had been physically signed. A printout of this Profile may be accepted with the same authority as the original.

Harry Fuller

VP Development Management

SBOB LLC

Company Name
(Printed)

Nov 11, 2022

Authorized Representative Signature

Date

Reminder No side dumps Certification No. Tb-15690
Billing Acct. No _333769
Product Code VH

BILL OF LADING

Driver must have copy of bill of lading to show scalehouse

Contaminated Soil

REGIONAL DISPOSAL COMPANY

54 S. Dawson Street Seattle, WA 98134

Telephone: (206) 332-7700 / Fax: (206) 332-7600

(Generator/Agent) and Regional Disposal Cor	Agreement ("Agreement") entered into by SBOB LLC mpany ("RDC") on 11/11/2022 (date). The terms herein are made a
part of the Agreement. In the event of conflic Agreement prevail.	t between this Bill of Lading and the Agreement, the terms of the
Agreement prevail.	Th 15000
RDC hereby authorizes the Wastes ("Waste") des on <u>11/11/2022</u> (date), for disposal at Roosev Lading with each shipment delivered.	Tb-15690 scribed in Certification No signed by Generator/Agent elt Regional Landfill. Contractor shall present a copy of this Bill of
Location of Waste: 1916 Boren A	ve. Seattle
Method of Shipment:	
Additional Fees (e.g., laboratory fees, transportati	on fees, special handling fees, etc. If none, so state):
PE	RFORMANCE DATE
(date). RDC shall transport the	or shall make the Waste available for shipment no later than Waste no later than (date), unless RDC notifies the suspended or canceled due to RDC's exercise of its right to inspect or
FOR GENERATOR TRANSPORTATION:	Agent shall begin delivery of the Waste at [check one]:
Roosevelt Regional Landfill.	Seattle Transfer Station located at Third and Lander. 2733 3rd Ave S Seattle
Waste delivery shall begin no later than 11/11, 11/11/2023 (date), unless RDC notifies Genera RDC's exercise of its right to inspect or analyze the	/2022date), and shall complete delivery of the Waste no later than tor/Agent in writing to suspend or cancel the waste delivery due to
GENERATOR / AGENT	REGIONAL DISPOSAL COMPANY
Ham tole-	Juesa Dullasla.
Signature	Signature
HARRY FULLER UP	Teresa Dillashaw SW Sales
Printed Name and Title	Printed Name and Title
11/11/2022	11/14/2022

3rd and lanustomer 333769 SBOB, 600 Un	LLC c/o Trammell Crow Company iversity St. Suite 2912 e, WA 98101	DATE/TIME VEHICLE REFERENCE	DATE/TIME IN Karyn B. DATE/TIME OUT						
	ALE IN GROSS WEIGHT 107,160 NET TONS LE OUT TARE WEIGHT 42,740 NET WEIGHT	32.21 64,420			NBOUND NVOICE				
0.00 YD 32.21 tn	Tracking QTY SW-CONT W/FUEL Origin:SEATTLE/KING 1	00%	RATE	EXTENSION	TAX	TOTAL			
	Signature					NET AMOUNT			
	ned individual signing this document on behalf of Customer acknowledge se side and that he or she has the authority to sign this document on beha		and understands the	terms and conditions		CHANGE			
RS-F042UPR (04/19) SI	GNATURE				CHECK#			

REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA	SITE ₀₁ TICKET # 1010113 CELL
	WEIGHMASTER Karyn B.
CUSTOMER 333769 SBOB, LLC c/o Trammell Crow Company	DATE/TIME IN11/16/22 11:17 am DATE/TIME/15/22 11:17 am
600 University St. Suite 2912 Seattle, WA 98101	VEHICLE 1851 HOS BROS CONTAINER
Contract:TB-15690	REFERENCE
	BILL OF LADING
TARE OUT	30.59 INBOUND 1,180 INVOICE
QTY. UNIT DESCRIPTION 0.00 YD Tracking QTY	RATE EXTENSION TAX TOTAL
30.59 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	
Signature	
	NET AMOUNT
	TENDERED
The undersigned individual signing this document on behalf of Customer acknowledges that he on the reverse side and that he or she has the authority to sign this document on behalf of the	
RS-F042UPR (04/19) SIGNATUR	RECHECK#

AIRE							
SITE, REGIONAL DISPOSAL INTERMODAL 425-977-4127	SITEO1 TIC	CKET# 101	.0120	CELL			
3rd and lander -Seattle, WA	WEIGHMAST	TER Niko	le A.				
CUSTOMER 333769	DATE/TIME II	N _{11/16/22}	1.20 pm	DATE/TIME/GUET/ 2.2	1:20 pm		
SBOB, LLC c/o Trammell Crow Company							
600 University St. Suite 2912 Seattle, WA 98101	VEHICLE	1851 HOS	BROS	CONTAINER			
Contract MD 15600	REFERENCE			I.			
Contract:TB-15690	BILL OF LAD	DING					
	DIEL OI LAC	JING					
	28.66			INBOUN	1		
TARE OUT TARE WEIGHT 42,740 NET WEIGHT 5	57,320			INVOIC	3		
>							
O.00 YD Tracking OTY		RATE	EXTENSI	ON TAX	TOTAL		
28.66 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%				1			
or one name of order							
Signature							
					NET AMOUNT		
				AND THE PERSON NAMED IN	NET AWIOUNT		
					TENDERED		
The undersigned individual signing this document on behalf of Customer acknowledges that I	he er cho han road an	dderetende the	terms and son	distance	CHANGE		
on the reverse side and that he or she has the authority to sign this document on behalf of the	ne or she has read an e customer.	id understands me	ternis and con	ortions			
DO FOAGUED (ALVO)					CHECK#		
RS-F042UPR (04/19) SIGNATU	JRE						

SCALS IN GROSS WILCOIT 105,240 NET TONS 31,25 INSCHOOL SCALS IN GROSS WILCOIT 105,240 NET TONS 31,25 INSCHOOL TARE OUT TARE WILCOIT 12912 THE and conjugat of ordinates assume the Activator's accounted on benefit of the excitance of the contained and fundamental states and that he or one has the scale and that he or one has th		ISPOSAL INTERMODAL 425-977-4127 nder Seattle, WA		E TICH)1 IGHMASTE		124	CELL	
SORLE IN GROSS KETGHT 185,240 NET TONS 31.25 INSOUND TARKS KELGHT 42,740 NET REISST 62,580 INSOUND INVOICE YOUR ARREST HAVE REFERRED TOWN TOTAL	SBOB, I 600 Uni Seattle	iversity St. Suite 2912 e, WA 98101	VE	HICLE	11/16/22	2:58 pm	11/16/22	2:58 pn
TARE OUT TARE WEIGHT (2,740 MET WEIGHT 62,300 INVOICES V UNIT OBSCRIPTION RATE EXTENSION TAX TOTAL 0.00 VD Procking CTF 99-COST W/FUEL Origin/SEATLE/KING 1008 Signature Signature Signature Origin/SEATLE/KING 1008 TEN enthroligated and thind digning this document on behalf of Continent enthrologopy that he or she has read and understands the turns and conditions on the reverse able and that he or she has the enthrologopy to sign the document on behalf of the outcome. CHARGE CHECKE CHECKE TARE OUT TARE SEATLE, NA SELECT STATES OUT TARE SEATLE/KING 1009 SCALE IN GROSS KEIGHT 105,240 NET FORS 21,25 INSONG SCALE IN GROSS KEIGHT 105,240 NET FORS 21,25 INSONG SCALE IN GROSS KEIGHT 42,740 NET FORS 21,25 INSONG TARE OUT TARE SEATLE/KING 1009 Signature DESCRIPTION NET NEIGHT 62,500 RATE EXTENSION TAX TOTAL T	Contract:T	B-15690	BIL	L OF LADII	IG			
Signature Signature Signature Signature The understands included agains this document on behalf of Customer acknowledges that he or she has road and understands the forms and conditions CHANGE CHANGE CHANGE SIGNATURE SIGNATURE SIGNATURE SIGNATURE SITEOL DISPOSAL INTERMODAL 425-977-4127 SIGNATURE SIGNATURE SITEOL DISPOSAL INTERMODAL 425-977-4127 SIGNATURE SITEOL DISCRET V 1010124 WEGGHAASTER NI.Colo A. DATE THAN NI.Colo A. THAN NI.Colo A. DATE THAN NI.Colo A.		RE OUT THE HELDER					14	
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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions TENDERGY CHANGE CHECKY SIGNATURE SIGNAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -seattle, WA SMORT 333769 SBOB, LLC C/O Transpell Crow Company 600 University St. Suite 2912 Seattle, WA 38101 Contract:TB-15690 SCALE IN GROSS WEIGHT 105,240 NET TONS 31.25 TARE CUT TARE WEIGHT 42,740 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE TARE CUT TARE WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE TARE CUT TARE WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET TONS 31,25 INBOUND TOTAL TOTAL OF THE WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 62,500 INVOICE SCALE TO GROSS WEIGHT 105,240 NET WEIGHT 105,240 NET WEIGHT 62,500 INVOICE TOTAL TOTAL OF THE WEIGHT 105,240 NET WEIGHT 105,240		-	IG 100%					
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REGIONAL DISPOSAL INTERMODAL 425-977-4127				SITE 1 TICKET # 1010200 CELL VOID 101098- DI					
3rd a	nd lar	nder Seattle, WA	WEIGHMASTER Nikole A.						
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	22762			NIK	ole A.				
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3rd and lander ~Seattle, WA	WEIGHMASTE		0205	TME/947/22	2:21 pm
3rd and lander ~Seattle, WA CUSTOMER 333769 SBOB, LLC·c/o Trammell Crow Company 600 University St. Suite 2912	WEIGHMASTE	Niko 11/18/22	le A. 2:21 pm DATE/		2:21 pm
3rd and lander ~Seattle, WA CUSTOMER 333769 SBOB, LLC·c/o Trammell Crow Company	WEIGHMASTE DATE/TIME IN VEHICLE	ER Niko	le A. 2:21 pm DATE/		2:21 pm
3rd and lander ~Seattle, WA CUSTOMER 333769 SBOB, LLC·c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101	WEIGHMASTE	Niko 11/18/22	le A. 2:21 pm DATE/		2:21 pm
3rd and lander ~Seattle, WA CUSTOMER 333769 SBOB, LLC·c/o Trammell Crow Company 600 University St. Suite 2912	WEIGHMASTE DATE/TIME IN VEHICLE	Niko 11/18/22 1852 HOS	le A. 2:21 pm DATE/		2:21 pm
3rd and lander ~Seattle, WA CUSTOMER 333769 SBOB, LLC·c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101	WEIGHMASTE DATE/TIME IN VEHICLE REFERENCE	Niko 11/18/22 1852 HOS	le A. 2:21 pm DATE/		2:21 pm
3rd and lander -Seattle, WA CUSTOMER 333769 SBOB, LLC·c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101 Contract:TB-15690 SCALE IN GROSS WEIGHT 95,080 NET TONS 2	WEIGHMASTE DATE/TIME IN VEHICLE REFERENCE	Niko 11/18/22 1852 HOS	le A. 2:21 pm DATE/		
3rd and lander -Seattle, WA CUSTOMER 333769 SBOB, LLC.c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101 Contract:TB-15690 SCALE IN GROSS WEIGHT 95,080 NET TONS 2	WEIGHMASTE DATE/TIME IN VEHICLE REFERENCE BILL OF LADI	Niko 11/18/22 1852 HOS	le A. 2:21 pm DATE/	AINER	
3rd and lander -Seattle, WA CUSTOMER 333769 SBOB, LLC.c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101 Contract:TB-15690 SCALE IN GROSS WEIGHT 95,080 NET TONS 2	WEIGHMASTE DATE/TIME IN VEHICLE REFERENCE BILL OF LADI	Niko 11/18/22 1852 HOS	le A. 2:21 pm DATE/	INBOUNE	
3rd and lander -Seattle, WA CUSTOMER 333769 SBOB, LLC.c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101 Contract:TB-15690 SCALE IN GROSS WEIGHT 95,080 NET TONS 2 TARE OUT TARE WEIGHT 42,600 NET WEIGHT 52	WEIGHMASTE DATE/TIME IN VEHICLE REFERENCE BILL OF LADI	Niko 11/18/22 1852 HOS	le A. 2:21 pm DATE/	INBOUNE	
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3rd and lander -Seattle, WA CUSTOMER 333769 SBOB, LLC.c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101 Contract:TB-15690 SCALE IN GROSS WEIGHT 95,080 NET TONS 2 TARE OUT TARE WEIGHT 42,600 NET WEIGHT 52	WEIGHMASTE DATE/TIME IN VEHICLE REFERENCE BILL OF LADI	Niko 11/18/22 1852 HOS	le A. 2:21 pm DATE/ BROS CONTA	INBOUNE INVOICE	
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CUSTOMER 333769 SBOB, LLC.c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101 Contract:TB-15690 SCALE IN GROSS WEIGHT 95,080 NET TONS 2 TARE OUT TARE WEIGHT 42,600 NET WEIGHT 52 QTY. UNIT DESCRIPTION 0.00 YD Tracking QTY 26.24 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	WEIGHMASTE DATE/TIME IN VEHICLE REFERENCE BILL OF LADI 6.24 , 480	RATE	le A. 2:21 pm DATE/ BROS CONTA	INBOUNE INVOICE	TOTAL NET AMOUNT

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	le, WA 98101	R	REFERENÇE	1844 HOS	BROS	· · · · · · · · · · · · · · · · · · ·		:	
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on the reverse for the reverse	DISPOSAL INTERMODAL 42 Lander -Seattle, WA LLC c/o Trammell Crow	thority to sign this document on behalf of SIGN 25-977-4127 7 Company	of the customer. NATURE	ITE _{O1} TIC	KET# 10 IR Step 1/31/23	11479 Phanie A. 7:58 am	CELL DATE/T	1MF39U723	
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RS-F042UPR (04/19)

SIGNATURE.

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	ISPOSAL INTERMODAL 42! nder Seattle, WA	5-977-4127	7	01 WEIGHN	I 1011	180	1	- <u> </u>	
CUSTOMER				DATE/TI	MEIN Stepl	ranie A.	DATE/TIME OUT		
333769	LLC c/o Trammell Crow	C			1/31/33	8:01 am	1/21/22	8:10 am	
600 Un:	iversity St. Suite 29:	12		VEHICLE	1851 HOS F		CONTAINER	()	
Seattle	e, WA 98101			REFERE					
Contract:T	B-15690			BILL OF LADING					
				J					
	ALE IN GROSS WEIGHT	102,700	NET TONS	27.93			INBOUND		
SCAL	LE OUT TARE WEIGHT	46,840	NET WEIGHT 5	5,860			INVOICE	·	
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The undersign	ed individual signing this document	on behalf of Cu	stomer acknowledges that h	o er che hac ree	d and understands the	******	-4111	CHANGE	
on the reverse	side and that he or she has the auth	nority to sign this	s document on behalf of the	customer.	a and understatios tile	ternis and cor	Landina	CHECK#	
RS-F042UPR (04/19)			SIGNATU	RE				CHECK#	
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REGIONAL D	ISPOSAL INTERMODAL 42	5-977-412		SITE ₀₁	TICKET # 101	1480	CELL		
3rd and la	nder -Seattle, WA			WEIGHM	ASTER Charl				
CUSTOMER 333769	<u> </u>			\ <u> </u>	_	nanie A.	T		
SBOB, I	LC c/o Trammell Crow		•	DATE/TIL	ME IN ₁ /31/23	8:01 am	DATE/TIME3QU/723	8:10 am	
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S-F042UPR (04/19) SIGNATURE REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA	SITE 01 WEIGHMA	TICKET# 101	1483	CELL	₩ 5 3 9 4723	CHANGE
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RS-F042UPR (04/19)

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RS-F042UPR (04/19)

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333769 SBOB, LLC c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101	Nikole-A
SBOB, LLC c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101	DATE/TIME IN DATE/TIME OUT
600 University St. Suite 2912 Seattle, WA 98101	2/8/23 1:17 pm 2/8/23 1:17
	VEHICLE CONTAINER
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3rd and lander -Seattle, WA	
MER 333769	MINOIC A.
SBOB, LLC c/o Trammell Crow Company	DATE/TIME IN 2/8/23 1:17 pm DATE/TIME 89 U 33 1:17 pm
600 University St. Suite 2912 Seattle, WA 98101	VEHICLE 1849 HOS BROS CONTAINER
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333769 SBOB, LLC c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101	III	11626		
SBOB, LLC c/o Trammell Crow Company 600 University St. Suite 2912 Seattle, WA 98101	DATE/TIME IN ""	- Nikole	DATE/TIME OUT	yn-B.
600 University St. Suite 2912 Seattle, WA 98101	2/8/23	12-51 pm	CONTAINER 23	
Seattle, WA 98101	VEHICLE 1844 HC	E BBOG	CONTAINER /	1.00 pm
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600 University St. Suite 2912	2011. 11			
600 University St. Suite 2912 Seattle, WA 98101 htract:TB-15690	REFERENCE		CONTAINER	1:05 pm
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CUSTOMER		LLC c/o Trammell Cro	w Company			DATE/TIM	TE IN 2/8/2	23	l:47 pm	DATE	TIME OUT 2/8/23	2:12 pm
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CHOTOMER	23760		<u> </u>			WEIGHMA			le A.			
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3rd and lander Seattle, WA	SITE: TICKET # 1011637 CELL
	WEIGHMASTER Nikole A.
USTOMER333769	DATE/TIME IN 2/8/23 2:01 pm DATE/TIME QUIT 2/8/23 2:18 pm
SBOB, LLC c/o Trammell Crow Company 600 University St. Suite 2912	VEHICLE 1851 HOS BROS CONTAINER
Seattle, WA 98101	REFERENCE
Contract:TB-15690	BILL OF LADING
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TEREGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA	SITE 01 TICKET # 1011637 CELL
	WEIGHMASTER Nikole A.
JSTOMER333/69 SBOB, LLC c/o Trammell Crow Company	DATE/TIME IN 2/8/23 2:01 pm DATE/TIME/QU/723 2:18 pm
600 University St. Suite 2912 Seattle, WA 98101	VEHICLE 1851 HOS BROS CONTAINER
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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. RS-F042UPR (04/19) SIGNATURE SIGNATURE SITE 01 TCKET # 1011629 CELL WEIGHMASTER Nikole A. DATE/TIME N 2/8/23 12:34 pm DATE/TIME/QUF23 1:15 pm VEHICLE 1850 NGS BROS CONTAINER SCALE IN GROSS WEIGHT 98,660 NET TONS 25.94 INBOUND SCALE OUT TARE WEIGHT 46,780 NET WEIGHT 51,880 INVOICE OTY. UNIT. DESCRIPTION 0.00 YD TRACKING GTY 25.94 tn SW-CONT W/FUEL Origin: SEATTLE/KING 1008 Signature NST AMOUNT NST AMOUNT TENDERED												. 1	
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RS-F042UPR (04/19)

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RS-F042UPR (04/19)

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3rd and 18	ander -Seattle, WA		WEIGHMASTER	Nikole	Δ		
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333769 SBOB,) LLC c/o Trammell Crow	Company	V	EHICLE	2/3/23 7	158 an	CONTAINER	23	8:31 am		
	niversity St. Suite 29 Le, WA 98101	12	F	REFERENCE							
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Seattle, WA 98101		REFERE		380/3						
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		WEIGHN	MASTER Step	hanie A.						
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	333769 SBOB,	; LLC c/o Trammell Crow	Company		VEHICLE	2/9/23 8	:16 an	CONTAINER 23	8:35 am
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The undersigned individual signing this document on behalf of Customer acknowledges that he on the reverse side and that he or she has the authority to sign this document on behalf of the co	or she has re	ead a	and understands the	terms and co	nditions		SHARAL
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REGIONAL DISPOSAL INTERMODAL 425-977-4127				SITE TICKET # CELL							
3rd and lander Seattle, WA					WEIGHN	ASTER	10116	60			
CUSTOMER				\rightarrow	DATE/TI	MEIN	Steph	anie A.	DATE/T	IME OUT	
333769 SBOB,	9 _LLC c/o Trammell Crow	Company			VEHICLE	E 2	/9/23 8:	48 am	CONTA	NER /23	3:48 am
	niversity St. Suite 29 le, WA 98101	12			REFERE	NCE	851 HOS B	ROS			
Contract:					BILL OF	LADING	G				
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SC	CALE IN GROSS WEIGHT	99,800	NET TONS	26.69	6.69 INBOUND						
TZ	ARE OUT TARE WEIGHT		NET WEIGHT	53,38					NVOICE		
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	eattle, WA 98	101				REFERENCE					
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	NAL DISPOSAL : nd lander -Se		25-977-4127	7		SITE ₀₁ TICK		1662	CELL		
		·				WEIGHMASTER	s cebi	nanie A.			
	OB, LLC c/o T					DATE/TIME IN	2/9/23 8 ————	:55 am	DATE/THV		8:55 am
	O University attle, WA 98		12			VEHICLE	1850 HOS	BROS	CONTAIN	ER	
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600 (u Company				R Stepl 2/9/23 9		DATE/TIN	/F994 <u>1</u> 73	9:05 am
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SITE		SITE	TICKET			CELL			
REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA		WEIGHM	IASTER	10116	65				
CUSTOMER		DATE/TH	RAE IN	Stepn	anic A.	DATE/T	IME OUT		
333769			690	3/23 9:	15 an		2/9/23 INER	9:15 am	
SBOB, LLC c/o Trammell Crow Company 600 University St. Suite 2912		VEHICLE		49 105 8	ROS	CONTA	INER		
Seattle, WA 98101		REFERE	NCE						
Contract:TB-15690		BILL OF	LADING						
TARE OUT	ET TONS 29.(NBOUND NVOICE		
1AKB WEIGHT 45,880 NE		58,160			EXTENSI		TAX	TOTAL	
				RATE	Ber 1 2010 (21)	,,,	ThA	101712	
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The undersigned individual signing this document on behalf of Custom		aha han raa	d and una	foretande the	arme and con	ditions		CHANGE	
on the reverse side and that he or she has the authority to sign this doc	ument on behalf of the custo	omer.	u and unc	rer starius tire	erns and con	ditions		CHECK#	
RS-F042UPR (04/19)	SIGNATURE _							OILOR#	
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SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127		SITE() 1	TICKET	# 1013	1665	CELL			
3rd and lander -Seattle, WA		WEIGHM	MASTER	Steph	anie A.				
CUSTOMER 333769		DATE/TII	ME IN2/9		:15 am	DATE/P	IME OUTS	9:15 am	
SBOB, LLC c/o Trammell Crow Company								9.15 am	
600 University St. Suite 2912 Seattle, WA 98101		VEHICLE	_ 1:	849 HOS 1	BROS	CONTA	INEH		
Contract:TB-15690		REFERE	NCE						
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SITE DECTONAL DISPOS	SAL INTERMODAL 42	5-977-4127			SITE 01	TICKET # 1011	667	CELL		
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CUSTOMER 333769					DATE/TIME	E IN	hanie A.	DATE/TIME OU		#1 9a 1889
SBOB, LLC	c/o Trammell Crow sity St. Suite 29				VEHICLE		9:38 am	CONTAINER		9:38 am
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Contract:TB-15	690				BILL OF L	ADING				
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	,				WEIGHMA	STER Step	bhanie A.			
CUSTOMER 333769 SBOB, LLC o	c/o Trammell Crow	Company			DATE/TIM	EIN2/9/23	9:38 am	DATE/TIMESON	PT3 9	9:38 am
600 Univers Seattle, WA	sity St. Suite 29 A 98101	12			VEHICLE	1.848 HOS	BROS	CONTAINER		
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	ividual signing this document and that he or she has the aut					and understands th	e terms and co	natuons		CHECK#
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				form I			Torus		
SITE				SITE TICK			CELL		
	ISPOSAL INTERMODAL 42 Inder Seattle, WA		WEIGHMASTER	10116	168				
	inder seattre, wa				Steph	anie A.			
CUSTOMER 333769				DATE/TIME IN	10000		DATE/TIME O		
	LLC c/o Trammell Crow	/ Company		VEHICLE	/9/23 9	:id am	CONTAINER	23	9:44 Etti
	niversity St. Suite 29	912			1953 HOS R	POS			
Seattl	.e, WA 98101			REFERENCE					
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	ander -Seattle, WA	23 377 4127	-						
				WEIGHMASTE	3 Steph	nanie A.			
CUSTOMER 333769	ķ. — — — — — — — — — — — — — — — — — — —		\rightarrow	DATE/TIME IN	79723 9	:44 am	DATE/TIME)O	መፕ	9:44 am
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REGIONAL DISPOS 3rd and lander		SITE TICKET # CELL () 1 1011673 WEIGHMASTER							
CUSTOMÉR				\rightarrow	DATE/TIME IN	1,1	Stephan	DATE/TIME OUT	Karyn B.
333769	/a Eleanmall Car	ou Companii				/c/23 0	: 19 In	2/9/23	9:57 arc
SBOB, LLC o	o Trammell Cro ity St. Suite	ow Company 2912			VEHICLE.	L852 HOS B	POS	CONTAINER	
Seattle, WA					REFERENCE	1002 1000 D	מכית		7 7 7 1
Contract:TB-15	590				BILL OF LADIN	G			
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	Signature								
	Signature					1			NET AMOUNT
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The undersigned indi	ridual signing this docum	ent on behalf of Cus	stomer acknowledges	that he or sl	he has read and u	understands the	terms and con-	ditions	CHANGE
on the reverse side a	nd that he or she has the a	authority to sign this	document on behalf of	of the custor	mer,				CHECK#
RS-F042UPR (04/19)			SIGN	IATURE					
SITE REGIONAL DISPO		425-977-4127	7		SITE() TICK	ET# 101	1673	CELL	
3rd and lander	-seattle, wA				WEIGHMASTER	IN =	Stephani	e A. OUT -	- Karyn B.
CUSTOMER 333769	/o Trammell Cro	ou Company		$\neg \langle$	DATE/TIME IN2	2/9/23 9	:19 am	DATE/TIME: OUT3	9:57 am
600 Univers	ity St. Suite 2	2912			VEHICLE	1852 HOS	BROS	CONTAINER	
Seattle, WA	98101				REFERENCE				
Contract:TB-15	590								
					BILL OF LADIN	G			
	GROSS WEIGHT	100,400	NET TONS	27.5				INBO INVO	
SCALE OUT	TARE WEIGHT	45,340	NET WEIGHT	55,06	50			INVO	106
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	333769 SBOB,	LLC c/o Trammell Crow	Company			VEHICLE	2/9/23 9	:46 am	CONTAI	V2/23	9:45 am
	600 Ur.	iversity St. Suite 291					18/4 HOS	PEOS.			
	Seattl	e, WA 98101				REFERENCE					
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/											
		CALE IN GROSS WEIGHT	97,520	NET TONS	24.73	3			IN	BOUND	
	TA	ARE OUT TARE WEIGHT	48,060	NET WEIGHT	49,46	0			IN	VOICE	
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		ander -Seattle, WA	5-9//-412	,							
		,				WEIGHMASTE	R Step	hanie A.			
CUSTOMER	333769	/			\neg	DATE/TIME IN	2/9/23 9	:46 am	DATE/TH	y199UT3	9:46 am
		LLC c/o Trammell Crow iversity St. Suite 291				VEHICLE	1844 HOS	DDOC	CONTAIN	VER	
		e, WA 98101					1044 900				
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3rd and lander Seattle, WA						WEIGHMAST	TER	0.7.5			
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3	333769		0					:43 am		/g/23 NER	10:15 am
9	SBOB, 600 Un	LLC c/o Trammell Crow iversity St. Suite 29	Company 12			VEHICLE	1847 HOS F	ROS	CONTAI	NER	
		e, WA 98101				REFERENCE					
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		ALE IN GROSS WEIGHT	98,160	NET TONS	25.3	9			113	BOUND	
	SCA	LE OUT TARE WEIGHT	47,380	NET WEIGHT	50,78	0 191		IN	NVOICE		
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							T14				alyn b.
CUSTOMER		LLC c/o Trammell Crow	Company		3	DATE/TIME	lN2/9/23 9	9:43 am	DATE/TH	WE994T3 1	10:15 am
6	600 Un	iversity St. Suite 293 e, WA 98101				VEHICLE	1847 HOS	BROS	CONTAIN	NER	
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REGIONAL DISPOSAL INTERMODAL 425-977-4127					SITE TICKET# CELL							
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3rd a	and Ia	nder Seattle, WA					Stepl	anie A.	I= . == ==			
CUSTOMER	333769					DATE/TIME IN			DATE/TII	ME OUT	0.10	
	SBOB,	LLC c/o Trammell Crow				VEHICLE	5/6/33 8	:49 am	CONTAI		9:49 am	
		iversity St. Suite 29 e, WA 98101	12			REFERENCE	1851 HOS E	BROS				
						THE CHENCE						
Cont	ract:	TB-15690				BILL OF LADI	NG					
		ALE IN GROSS WEIGHT	102,820	NET TONS	2820)			IN	IBOUND		
	TA	RE OUT TARE WEIGHT	46,420	NET WEIGHT	56,40	0			IN	INVOICE		
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3rd	and la	ander -Seattle, WA				WEIGHMASTE	EB stani	oonio A				
							o cep	nanie A.				
CUSTOMER	333769 SBOB	LLC c/o Trammell Crow	Company			DATE/TIME IN	2/9/23 9	:49 am	DATE/TI	ME OUT3	9:49 am	
	600 Un	iversity St. Suite 29	12			VEHICLE	1851 HOS	BROS	CONTAIN	NER		
5	Seattl	e, WA 98101										
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SITE DECLONAL I	DISPOSAL INTERMODAL 42	05_077_4107	Ì	SITE TICK	ET# 10116	572	CELL	
	ander Seattle, WA	25-977-4127		WEIGHMASTER		7.2		
				DATE/TIME IN	Stepi	ante A	DATE/TIME OUT	
SUSTOMER 333769					10103 0	• 5 / am	2/9/21	
	LLC c/o Trammell Crov			VEHICLE			CONTAINER	2.01 all
	niversity St. Suite 29 le, WA 98101	312		REFERENCE	L850 HOS E	BROS		
				THE ETTENOE				
Contract:	TB-15690			BILL OF LADIN	G			
				1				
	CALE IN GROSS WEIGHT ARE OUT TARE WEIGHT	96,080 NET TONS	25.63				INBOUNI	
1.2	ARE OUT TARE WEIGHT	44,820 NET WEIGHT	51,26)			INVOICE	<u>:</u>
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TE REGIONAL	DISPOSAL INTERMODAL 4	25-977-4127		SITE01 TICK	ET# 101	1672	CELL	
3rd and 1	ander -Seattle, WA			WEIGHMASTER	Stepl	nanie A.		
2222								
SBOB,	LLC c/o Trammell Crow	V Company		DATE/TIME IN2	1/9/23 9	:54 am	DATE/TIME YOUT	9:54 am
600 Ur	niversity St. Suite 29			VEHICLE	1850 HOS	BROS	CONTAINER	
Seattl	Le, WA 98101							
Contract:	TB-15690			REFERENCE				
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00	ATE IN CDOCC METCHE	96 080 NET TONS					INB	OUND
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SITE			SITE TICK		77.5	CELL	
REGIONAL DISPOSAL INTERMODAL 425-9 3rd and lander Seattle, WA		WEIGHMASTER	10116	/6	1		
CUSTOMER SEACCITE, WA			DATE/TIME IN	Steph	anie A.	DATE/TIME OUT	
333769				/9/23 10	: 1.6 am		3 10:16 aug
SBOB, LLC c/o Trammell Crow Co 600 University St. Suite 2912	ompany		VEHICLE	843 HOS B		CONTAINER	
Seattle, WA 98101			REFERENCE	E43 E05 E	ROS		
Contract:TB-15690			BILL OF LADIN	G			
SCALE IN GROSS WEIGHT 1	03,960 NET TONS	29-12				INBOUNI)
מיוזר שמאים	45,720 NET WEIGHT	58,240				INVOICE	
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SITE REGIONAL DISPOSAL INTERMODAL 425-	077_4107		SITE() TICK	ET# 101	1676	CELL	
3rd and lander -Seattle, WA	911-4121						
			WEIGHMASTER	Steph	nanie A.		
CUSTOMER 333769 SBOB, LLC c/o Trammell Crow Co	omnany		DATE/TIME IN2	/9/23 10	:16 am	DATE/FM/E996T3	10:16 am
600 University St. Suite 2912	Shiparry		VEHICLE	1843 HOS	BROS	CONTAINER	
Seattle, WA 98101			REFERENCE				
Contract: TB-15690			THE ETTERNOL				
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marc cim	5,720 NET WEIGHT	58,240				INVO	DICE
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		L INTERMODAL 42 Seattle, WA	25-977-4127	•		WEIGHMA		1677			
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33	3769 ob. ijc c/	o Trammell Crov	4 Company			VEHICLE	2/9/23	10:18 am	CONTAIL	V9/23	10:19 aun
60	O Universi	ty St. Suite 29					1849 HOS	BROS	CONTAI	YER .	
Se	attle, WA	98101				REFEREN	CE				
Contra	ct:TB-1569	90				BILL OF L	ADING				
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		AL INTERMODAL 4 Seattle, WA	25-977-412	7		SITE() 1	HCKEI# I	011677	CELL		
JIQ an	id Tallact	boarday wi				WEIGHMA	STER Ste	ephanie A.			
CUSTOMER 33	3769	o Trammoll Cros	Company		\prec	DATE/TIM	E IN2/9/23	10:18 am	DATE/TI	VIEDO/12 13 1	.0:18 am
600	OB, LLC C/ O Universi	o Trammell Crov ty St. Suite 29	912			VEHICLE	1849 HC	S BROS	CONTAIN	NER	
Sea	attle, WA	98101				REFEREN	^F				
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	DISPOSAL INTERMODAL 42		SITE 1 (i.1 WEIGHMA:		682 hanie A.	CELL				
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	::TB-15690			BILL OF L						
	SCALE IN GROSS WEIGHT TARE OUT TARE WEIGHT	100,860 NET TONS 45,340 NET WEIGHT	27.76 55,520	THEOTOE						
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The unde on the rev	rsigned individual signing this documer verse side and that he or she has the au	nt on behalf of Customer acknowledges t ithority to sign this document on behalf o	that he or sh	e has read : er.	and understands the	e terms and co	inditions	NET AMOUNT TENDERED CHANGE CHECK#		
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	L DISPOSAL INTERMODAL 4 lander -Seattle, WA	25-977-4127	-	SITE()1	TICKET# 101	11682	CELL			
JIG and	Tander bearing will			WEIGHMA	STER Step	hanie A.				
CUSTOMER 3337 SBOB	69 , LLC c/o Trammell Crow	v Company	$\overline{}$	DATE/TIME IN2/9/23 10:44 am DATE/TIME9/10/3 10						
600	University St. Suite 29 tle, WA 98101			VEHICLE	1852 HOS	BROS	CONTAINER			
	:TB-15690			REFEREN						
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		nder Seattle, WA			WEIGHMA	STER			
CUSTOMER				\rightarrow	DATE/TIM	E IN	ephanic A.	DATE/TIME OUT	
	333769		Compony			2/9/23	10:55 am	CONTAINER 23	10:55 am
		LLC c/o Trammell Crow diversity St. Suite 29			VEHICLE	1853 HO:	RECC	GONTAINER	
		e, WA 98101			REFEREN		5 0300		
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	0.0	TID IN CDOOR WETCHE	NEE BONG					TAIDOIMA	
		ALE IN GROSS WEIGHT ARE OUT TARE WEIGHT	92,760 NET TONS 48,060 NET WEIGHT	22,3				INBOUND INVOICE	
		TARE WEIGHT	10,000	44,70	0				
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		Signature						2,00	NET AMOUNT
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		DISPOSAL INTERMODAL 42	5-977-4127		SITEO1	TICKET#]	.011683	CELL	
3rd	and la	ander -Seattle, WA			WEIGHMA	STER St	ephanie A.		
CUSTOMER -	333769			-	DATE/TIM	E INO 70 700	10. EE am	DATE/TIME9QUIT3	10.55 200
5	SBOB,	LLC c/o Trammell Crow	Company		DATE/TIME IN2/9/23 10:55 am DATE				10:55 am
		iversity St. Suite 293 e, WA 98101	12		VEHICLE	1853 но	S BROS	CONTAINER	
	Jeacer	C, W11 30101			REFEREN	CE			
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					BILL OF L	ADING			
		LE IN GROSS WEIGHT	92,760 NET TONS	22.3	5			INBC	
	TAR	E OUT TARE WEIGHT	48,060 NET WEIGHT	44,70	00			INVC	DICE
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on	the revers	se side and that he or she has the aut	hority to sign this document on behalf of	f the custo	mer,	and understands	and coming and G		CHECK#
									OTTLOR"

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		tation Unsure Profile Number: 117 ate of Disposal Renewal? Original Profile Number:							
A. GENERATOR INFORMATION (MATERIAL ORIGIN) 1. Generator Name: SBOB LLC c/o Trammell Crow		B. BILLING INFORMATION 1. Billing Name: SBOB LLC c/o Trammell Crow Co.	AS GENE						
2. Generator Site Address: 1916 Boren Ave,		2. Billing Address: 600 University St., Ste. 2912							
(City, State, ZIP) Seattle WA 98101		(City, State, ZIP) Seattle WA 98101							
3. County: King		3. Contact Name: Harry Fuller							
4. Contact Name: <u>Harry Fuller</u>		4. Email: hfuller@trammellcrow.com							
5. Email: hfuller@trammellcrow.com		5. Phone: <u>(206) 419-8108</u> 6. Fax:							
6. Phone: <u>(206) 419-8108</u> 7. Fax:		7. WM Hauled?	☐ Yes	☑ No					
8. Generator EPA ID:		8. P.O. Number: 1916 Boren							
9. State ID:		9. Payment Method: ☑ Credit Account ☐ Cash ☐							
C. MATERIAL INFORMATION		D. REGULATORY INFORMATION							
1. Common Name: Diesel/Fuel Oil Impacted Soil/Debris		1. EPA Hazardous Waste?	☐ Yes*	☑ No					
Describe Process(es) Generating Material:		Code:							
Soil (including fill soil with some debris) is contaminat diesel-range hydrocarbons associated with underground that find the literature is the stifting.		2. State Hazardous Waste? Code:	☐ Yes	☑ No					
that fueled a boiler in the site building.		3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?	☐ Yes*	☑ No					
Material Composition and Contaminants:	☐ See Attached	4. Contains Underlying Hazardous Constituents?	☐ Yes*						
1. Soil containing diesel and PAHs	95-100 %	5. From an industry regulated under Benzene NESHAP?	☐ Yes*						
2. Ancillary debris contained in fill soil	0 - 5 %	6. Facility remediation subject to 40 CFR 63 GGGGG?	☐ Yes*	☑ No					
3.		7. CERCLA or State-mandated clean-up?	☐ Yes*						
4.		8. NRC or State-regulated radioactive or NORM waste?							
Total comp. must be equal to or greater than 100%	≥100%	*If Yes, see Addendum (page 2) for additional questi		-					
3. State Waste Codes:		9. Contains PCBs? → If Yes, answer a, b and c.	☐ Yes						
4. Color: brown, brown-gray		a. Regulated by 40 CFR 761?	☐ Yes						
5. Physical State at 70°F: ☑ Solid □ Liquid □ Otl	her:	b. Remediation under 40 CFR 761.61 (a)?	☐ Yes						
6. Free Liquid Range Percentage: to		c. Were PCB imported into the US?	☐ Yes	□ No					
7. pH: to		10. Regulated and/or Untreated Medical/Infectious Waste?	Yes	No					
8. Strong Odor:		11. Contains Asbestos?	☐ Yes	⊿ No					
9. Flash Point: □ <140°F □ 140°-199°F □ ≥20		→ If Yes: □ Non-Friable □ Non-Friable – Regula							
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION	ON	F. SHIPPING AND DOT INFORMATION							
1. Analytical attached	Yes	1. ☑ One-Time Event ☐ Repeat Event/Ongoing Busin	ess						
Please identify applicable samples and/or lab report	s:	2. Estimated Quantity/Unit of Measure: <u>500</u>							
All samples.		☐ Tons ☑ Yards ☐ Drums ☐ Gallons ☐ Other	:						
		3. Container Type and Size: truck and trailer							
		4. USDOT Proper Shipping Name:		☑ N/A					
2. Other information attached (such as MSDS)?	☐ Yes								
all relevant information necessary for proper material characterizar from a sample that is representative as defined in 40 CFR 261 - A in the process or new analytical) will be identified by the Generato I am an Authorized Agent signing on behalf of the Generation confirmed with the Generator that information contained in as supporting documents provided, are accurate and community. Harry Fuller Date of Community and Community an	on submitted in this and tion and to identify kno ppendix 1 or by using a r and be disclosed to V ator, and I have n this profile, as well	d all attached documents contain true and accurate descriptions of this own and suspected hazards has been provided. Any analytical data attain equivalent method. All changes occurring in the character of the material waste Management prior to providing the material to Waste Management Certification Signature Aury Fuller	ched was c terial (i.e., c	derived					
Title: VP Development Management		0a96314993							
Company: SBOB LLC c/o Trammell Crow									

Generator Na	ame			Profile	Number							
Waste Name												
Generator's I	NAICS Co	de			Code Two;							
	nerator's	Facility m	nanage, store,	, use, process		η of the following materials in or						
Yes ¹ N	No Was	te Classific	cations									
	Nuc	lear Mater	ials									
	Mine	eral Ore m	ining/overburd	den processing	or extraction							
	U	ranium, Ra	dium, Thorium	n, Plutonium, C	obalt, Strontium	n, Zirconium, Polonium, Beryllium						
	Pho	sphate Fer	tilizer Product	tion								
	P	hosphogyp:	sum, Scale, Res	siduals, Slag								
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Burning Waste									
		oal Fly/Bot										
	Petr	Petroleum Refining/Production										
	Fi	Iter Socks,	Pipe Scale, Sti	ratum Water, R	efinery Process S	Sediments, Tank Bottoms						
	Drin	king Wate	r and Wastewa	ter Treatment	Wastes							
	Fi	Iter Socks,	Pipe Scale, Sti	ratum Water, 1	ank Bottoms, Bio	o-solids, Grit and Screenings, seption						
			ing Wastes		·	· · · · · · · · · · · · · · · · · · ·						
				n sand, Bauxite to Alumina processing, Titanium, Zirconium, tory, "Mag-Thor" metals, Ceramic Insulators, Sand Blasting waste								
	Geo	thermal W	astes									
	Fi	Iter Socks,	Pipe Scale, Sti	ratum Water, 1	ank Bottoms							
	Doe	s the gene	rator perform	m Metals Casting								
	exe	Are any of the Generator's wastes subject to an oil and gas exploration and production (E&P) exemption pursuant to section 3001(b)(2)(A)?										
	radi	Have any of the Generator's wastes been tested using isotopic testing, or known to contain radioactivity										
				y have a Federa eral License No:		se to store, dispose or transport State License No:						
1- Any YE	S answers	may require	additional inform	mation, please co	ontact your TSC re	epresentative at <u>wmpnw2@wm.com</u>						
By signing this supervision in information suresponsible for accurate, and	form, I h accordan ubmitted. r gatherin complete	ereby certice with a some Based on noing the information.	ify that this doo ystem designed my inquiry of th mation, the inf	cument and all to assure that he person or performation submire significant p	qualified person rsons who manag itted is, to the b	RE) The prepared under my direction or annel properly gather and evaluate the gethe system, or those persons directly onest of my knowledge and belief, truncting false information, including the system of the system.						
						infirmed with the Generator that vided, are accurate and complete.						
			, 1, 20 110.	- n n · · · · ·	32 [2.00	Certification Signature						
Name Print_				Date	Date							
Title												
Company												





		tation Unsure Profile Number: 1176 ate of Disposal Renewal? Original Profile Number:						
A. GENERATOR INFORMATION (MATERIAL ORIGIN) 1. Generator Name: SBOB LLC c/o Trammell Crow 2. Generator Site Address: 1916 Boren Ave, (City, State, ZIP) Seattle WA 98101 3. County: King 4. Contact Name: Harry Fuller		B. BILLING INFORMATION 1. Billing Name: SBOB LLC c/o Trammell Crow Co. 2. Billing Address: 600 University St., Ste. 2912 (City, State, ZIP) Seattle WA 98101 3. Contact Name: Harry Fuller 4. Email: hfuller@trammellcrow.com						
5. Email: hfuller@trammellcrow.com		5. Phone: <u>(206) 419-8108</u> 6. Fax:						
6. Phone: <u>(206) 419-8108</u> 7. Fax:		7. WM Hauled?	Yes					
8. Generator EPA ID:		8. P.O. Number: 1916 Boren						
9. State ID:	U N/A	9. Payment Method: 🗹 Credit Account 🗀 Cash 🗀 (Credit Ca	ard				
C. MATERIAL INFORMATION 1. Common Name: Diesel/fuel oil and PAH impacted soi		D. REGULATORY INFORMATION 1. EPA Hazardous Waste?	☐ Yes*	☑ No				
Describe Process(es) Generating Material:		Code:						
Hydro-excavation of contaminated soil. Soil (including debris) is contaminated with PAHs and diesel-range hassociated with underground storage tank that fueled site building.	nydrocarbons	2. State Hazardous Waste? Code: 3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?	☐ Yes ☐ Yes*	☑ No				
Material Composition and Contaminants:	☐ See Attached	4. Contains Underlying Hazardous Constituents?	☐ Yes*					
1. Soil containing diesel and PAHs	95-100 %	5. From an industry regulated under Benzene NESHAP?	☐ Yes*					
2. Potable water from vactor truck	0-5 %	6. Facility remediation subject to 40 CFR 63 GGGGG?7. CERCLA or State-mandated clean-up?	☐ Yes*					
3. Ancillary debris contained in fill soil	0 - 2 %	8. NRC or State-regulated radioactive or NORM waste?						
4.		*If Yes, see Addendum (page 2) for additional question						
Total comp. must be equal to or greater than 100%		9. Contains PCBs? → If Yes, answer a, b and c.	☐ Yes	-				
3. State Waste Codes:	Z N/A	a. Regulated by 40 CFR 761?	☐ Yes					
4. Color: brown, brown-gray		b. Remediation under 40 CFR 761.61 (a)?	☐ Yes					
5. Physical State at 70°F: ☑ Solid ☐ Liquid ☐ Oth		c. Were PCB imported into the US?	☐ Yes	☐ No				
6. Free Liquid Range Percentage: to		10. Regulated and/or Untreated	☐ Yes	⊿ No				
7. pH: to		Medical/Infectious Waste?	— 103	- 110				
8. Strong Odor: Yes No Describe:		11. Contains Asbestos?	☐ Yes					
9. Flash Point: □ <140°F □ 140°−199°F □ ≥20	00° 🗹 N/A	→ If Yes: □ Non-Friable □ Non-Friable – Regula	ited 🗖	Friable				
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION 1. Analytical attached Please identify applicable samples and/or lab reports A3-8-11; TP2-3; TP2-6; A4-1-4; A4-2-6.5; A5-1-3.5; A	Yes	F. SHIPPING AND DOT INFORMATION 1. ☑ One-Time Event ☐ Repeat Event/Ongoing Busing 2. Estimated Quantity/Unit of Measure: 100 ☐ Tons ☑ Yards ☐ Drums ☐ Gallons ☐ Other: 3. Container Type and Size: truck and trailer	:					
2. Other information attached (such as MSDS)?	☐ Yes	USDOT Proper Shipping Name:		☑ N/A				
all relevant information necessary for proper material characterizat from a sample that is representative as defined in 40 CFR 261 - April 1997 \sim 40 CFR 261 - April 2007 \sim 40 CFR 261 - April 2007 \sim 40 CFR 261 - April 2007 \sim 40 CFR 261 \sim	on submitted in this and tion and to identify kno ppendix 1 or by using a rand be disclosed to Wator, and I have	d all attached documents contain true and accurate descriptions of this rown and suspected hazards has been provided. Any analytical data attacan equivalent method. All changes occurring in the character of the material to Waste Management prior to providing the material to Waste Management Certification Signature	ched was c terial (i.e., c	derived				
as supporting documents provided, are accurate and com	plete.	Harry Fuller						
` '	te: 01/06/2023	" will " well to						
Title: VP Development Management		0a96314993						
Company: SBOB LLC c/o Trammell Crow								

Generator Na	ame			Profile	Number							
Waste Name												
Generator's I	NAICS Co	de			Code Two;							
	nerator's	Facility m	nanage, store,	, use, process		η of the following materials in or						
Yes ¹ N	No Was	te Classific	cations									
	Nuc	lear Mater	ials									
	Mine	eral Ore m	ining/overburd	den processing	or extraction							
	U	ranium, Ra	dium, Thorium	n, Plutonium, C	obalt, Strontium	n, Zirconium, Polonium, Beryllium						
	Pho	sphate Fer	tilizer Product	tion								
	P	hosphogyp:	sum, Scale, Res	siduals, Slag								
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Burning Waste									
		oal Fly/Bot										
	Petr	Petroleum Refining/Production										
	Fi	Iter Socks,	Pipe Scale, Sti	ratum Water, R	efinery Process S	Sediments, Tank Bottoms						
	Drin	king Wate	r and Wastewa	ter Treatment	Wastes							
	Fi	Iter Socks,	Pipe Scale, Sti	ratum Water, 1	ank Bottoms, Bio	o-solids, Grit and Screenings, seption						
			ing Wastes		·	· · · · · · · · · · · · · · · · · · ·						
				n sand, Bauxite to Alumina processing, Titanium, Zirconium, tory, "Mag-Thor" metals, Ceramic Insulators, Sand Blasting waste								
	Geo	thermal W	astes									
	Fi	Iter Socks,	Pipe Scale, Sti	ratum Water, 1	ank Bottoms							
	Doe	s the gene	rator perform	m Metals Casting								
	exe	Are any of the Generator's wastes subject to an oil and gas exploration and production (E&P) exemption pursuant to section 3001(b)(2)(A)?										
	radi	Have any of the Generator's wastes been tested using isotopic testing, or known to contain radioactivity										
				y have a Federa eral License No:		se to store, dispose or transport State License No:						
1- Any YE	S answers	may require	additional inform	mation, please co	ontact your TSC re	epresentative at <u>wmpnw2@wm.com</u>						
By signing this supervision in information suresponsible for accurate, and	form, I h accordan ubmitted. r gatherin complete	ereby certice with a some Based on noing the information.	ify that this doo ystem designed my inquiry of th mation, the inf	cument and all to assure that he person or performation submire significant p	qualified person rsons who manag itted is, to the b	RE) The prepared under my direction or annel properly gather and evaluate the gethe system, or those persons directly onest of my knowledge and belief, truncting false information, including the system of the system.						
						infirmed with the Generator that vided, are accurate and complete.						
			, 1, 20 110.	- n n · · · · ·	32 [2.00	Certification Signature						
Name Print_				Date	Date							
Title												
Company												



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original

Ticket# 183286

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER *

Ticket Date 02/09/2023 Vehicle# 1847 Volume
Payment Type Credit Account Container
Manual Ticket# Driver KIM

Route AK Check#
Hauling Ticket# Billing# 0000862
Destination Grid

Destination Graph 1916BOREN/117744WA

Time 102740 lb Scale Operator Inbound Gross Tare 44060 lb 02/09/2023 13:52:12 SCALE 1 galtheim Out 02/09/2023 13:52:12 galtheim Net 58680 lb Tons 29.34

Comments HOS BROS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100	29.34 29.34	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

4 im



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Wyatt

Original

Volume

Ticket# 183287

Ph: 206 763 5025

SELF HAULER *

1774

WYATT

Billing# 0000862

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 02/09/2023 Payment Type Credit Account Vehicle# Container

Manual Ticket# Route AK Hauling Ticket#

Destination 1916BOREN/117744WA

Scale Time In 02/09/2023 13:55:11 Out 02/09/2023 14:32:02 SCALE 1 SCALE 1

Operator galtheim galtheim

Driver Check#

Grid

Inbound Gross Tare

105400 lb 43060 lb 62340 lb Net Tons 31.17

Comments

HOS-BROS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		31.17	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket



Alaska Street 70 S Alaska Street Seattle, WA, 98134

SCALE 1

Original Ticket# 183269

100840 lb 44060 lb 56780 lb

28.39

Ph: 206 763 5025

Net Tons

Customer Name Ticket Date		RAMMELL CF	ROW CO	SB Carrier Vehicle#		Volume			
Payment Type	Credit Accou	int		Container					
Manual Ticket#				Driver	KIM CROSSLER				
Route AK Check#									
Hauling Ticket	#			Billing#	ng# 0000862				
Destination				Grid					
PO# 1916B	OREN/117744W	7A							
Time		Scale		Operator	Inbound	Gross			
In 02/09/202	3 11:37:31	SCALE 1		galtheim		Tare			

Out 02/09/2023 12:11:17 HOS-BROS-GA Comments

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		28.39 28.39	Tons % Tons %				KING KING KING KING

galtheim

Total Tax Total Ticket



Manual Ticket#

Hauling Ticket#

Destination

Route

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Original

Volume

Ticket# 183285

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 02/09/2023
Payment Type Credit Account

Vehicle#

Container

Driver Check#

RICK

1848

Billing# 0000862

Grid

1916BOREN/117744WA PO#

Time Scale 02/09/2023 13:44:44 In SCALE 1 Out 02/09/2023 13:44:44

Operator galtheim galtheim

Inbound Gross Tare Net

Tons

102300 lb 43140 lb 59160 lb

HOS BROS-GA Comments

SELF HAULER *

29.58

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme	100 100	29.58	Tons %				KING
3 4	GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100	29.58	Tons %				

Total Tax Total Ticket



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original

Ticket# 183272

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 02/09/2023 Payment Type Credit Account Vehicle# 1848

Container

Volume

Manual Ticket# Route AK

Time

Driver Check#

TOM FOWENS

SELF HAULER *

Operator

Hauling Ticket# Destination

Billing# 0000862 Grid

PO# 1916BOREN/117744WA

Scale SCALE 1 SCALE 1 Inbound

104440 lb 44840 lb

02/09/2023 12:14:06 Out 02/09/2023 12:36:16 galtheim galtheim

Tare Net Tons

Gross

59600 lb 29.80

Comments

HOS-BROS

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100	29.80 29.80	Tons % Tons %				KING

Total Tax Total Ticket



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original

Ticket# 183284 Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER *
Ticket Date 02/09/2023 Vehicle# 1851 Volume
Payment Type Credit Account Container
Manual Ticket# Driver MIKE PFEIFER
Route AK Check#
Hauling Ticket# Billing# 0000862
Destination Grid
PO# 1916BOREN/117744WA

PO# 96520 lb Time Scale Operator Inbound Gross galtheim In 02/09/2023 13:42:07 SCALE 1 Tare 43280 lb Net 53240 lb Out 02/09/2023 13:42:07 galtheim Tons 26.62

Comments HOS BROS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100	26.62 26.62	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

Mike



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original Ticket# 183268

Volume

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Vehicle#

Ticket Date 02/09/2023
Payment Type Credit Account Manual Ticket#

Route AK Hauling Ticket#

Destination

PO# 1916BOREN/117744WA

Time Scale 02/09/2023 11:35:55 SCALE 1 Out 02/09/2023 11:59:09

SCALE 1

Grid Operator

Container

Driver Check#

galtheim galtheim

Inbound

SELF HAULER *

MIKE PFEIFER

1851

Billing# 0000862

Gross Tare Net Tons

100500 lb 43280 lb 57220 lb 28.61

Comments

HOS-BROS-GA

Prod	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100		Tons % Tons %				KING KING KING KING

Total Tax Total Ticket



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original

Ticket# 183282 Ph: 206 763 5025

Volume

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Vehicle# 1853

Ticket Date 02/09/2023 Payment Type Credit Account

Manual Ticket# Route AK

Hauling Ticket#

Destination

Comments

PO# 1916BOREN/117744WA

Time Scale 02/09/2023 13:29:09 SCALE 1 In

Out 02/09/2023 13:29:09

HOS BROS-GA

SELF HAULER *

JIM CHARLES

Container Driver Check#

Billing# 0000862

Grid

Operator

galtheim galtheim

Inbound

Gross Tare Net

100980 lb 51000 lb

Tons

49980 lb 24.99

Pro	duct	LD%	Qty	MOU	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		24.99 24.99	용				KING KING KING KING

Total Tax Total Ticket

Volume



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Original Ticket# 183271

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 02/09/2023 Payment Type Credit Account Vehicle# 1853 Container

Manual Ticket# Route AK Hauling Ticket# Destination

Driver JIM CHARLES Check# Billing# 0000862 Grid

PO# 1916BOREN/117744WA Time Scale

02/09/2023 11:56:21 Ιn SCALE 1 Out 02/09/2023 12:26:39 SCALE 1

HOS-BROS-GA

Operator galtheim galtheim

Inbound

Gross 108400 lb 51000 lb Tare 57400 lb Net Tons

28.70

Comments

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100	28.70 28.70	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original

Volume

Ticket# 183281

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 02/09/2023 Payment Type Credit Account Vehicle# 1849 Container Manual Ticket# Driver JENNY GACEK Check# Route AK Hauling Ticket# Billing# 0000862 Destination Grid

PO# 1916BOREN/117744WA

Time 101760 lb Scale Operator Inbound Gross 43420 lb 58340 lb 02/09/2023 13:23:24 Ιn SCALE 1 galtheim Tare In 02/09/2023 13:23:24 Out 02/09/2023 13:23:24 galtheim Net Tons 29.17

Comments HOS BROS-GA

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		29.17 29.17	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

JENNY



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original

Ticket# 183267

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Carrier SELF Vehicle# 1849 Ticket Date 02/09/2023 Payment Type Credit Account Volume Container Manual Ticket# Driver JENNY GACEK Check# Route ΑK Hauling Ticket# Billing# 0000862 Grid Destination

1916BOREN/117744WA PO#

Time Scale Operator Inbound Gross 96420 lb SCALE 1 43420 lb 02/09/2023 11:31:08 In galtheim Tare 53000 lb Out 02/09/2023 11:53:33 SCALE 1 galtheim Net Tons 26.50

HOS BROS-GA Comments

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		26.50 26.50	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

ENNY



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original Ticket# 183280

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 02/09/2023
Payment Type Credit Account Vehicle# 1843 Volume Container JD DAVIS Manual Ticket# Driver Check# Route AK Hauling Ticket# Billing# 0000862 Destination Grid 1916BOREN/117744WA

101680 lb Time Scale Operator Inbound Gross 44040 lb 57640 lb 02/09/2023 13:19:11 In SCALE 1 galtheim Tare Out 02/09/2023 13:19:11 galtheim Net Tons 28.82

Comments HOS BROS-GA

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		28.82 28.82	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket





Route

PO#

Destination

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Original Ticket# 183266

Ph: 206 763 5025

Volume

Customer 1	Name	SBOB	LLC	TRAMMELL	CROW	CO	SB	Carrier	SELF	HAULER

Ticket Date 02/09/2023
Payment Type Credit Account
Manual Ticket#

1916BOREN/117744WA

Out 02/09/2023 11:48:05 SCALE 1

Hauling Ticket#

Scale

SCALE 1

Vehicle# 1843 Container

Driver JD DAVIS Check# Billing# 0000862 Grid

101980 lb 44040 lb Operator Inbound Gross galtheim Tare 57940 lb galtheim Net 28.97 Tons

Comments HOS-GA

In 02/09/2023 11:26:58

Time

ΑK

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100	28.97 28.97	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket



Volume



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original

Ticket# 183279 Ph: 206 763 5025

SELF HAULER *

BRET BERKEBILE

1850

Billing# 0000862

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Vehicle#

Ticket Date 02/09/2023
Payment Type Credit Account

Manual Ticket# Route AK Hauling Ticket#

Destination

1916BOREN/117744WA

Time Scale 02/09/2023 13:17:12 In SCALE 1

Out 02/09/2023 13:17:12

Operator galtheim galtheim

Container

Driver

Check#

Grid

Inbound Gross Tare Net

105860 lb 48000 lb 57860 lb 28.93

Tons

HOS BROS-GA Comments

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100	28.93 28.93	લ				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

BRE 1



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Original Ticket# 183265

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 02/09/2023
Payment Type Credit Account Vehicle# 1850 Volume Container Manual Ticket# Driver BRET BERKEBILE Route AK Check# Hauling Ticket# Billing# 0000862 Destination Grid 1916BOREN/117744WA PO# Time Scale Operator Inbound Gross 02/09/2023 11:24:43 In SCALE 1 galtheim Tare

94160 lb 48000 lb SCALE 1 Out 02/09/2023 11:38:51 galtheim Net 46160 lb Tons 23.08

Comments HOS-BROS-GA

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		23.08	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket

Volume

Gross

Tare



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original Ticket# 183278

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Vehicle# 1844

Ticket Date 02/09/2023 Payment Type Credit Account

Manual Ticket# Route ΑK Hauling Ticket#

Destination

1916BOREN/117744WA PO#

Time Scale In 02/09/2023 13:14:56 SCALE 1

Out 02/09/2023 13:14:56

Operator galtheim galtheim

Grid

Container

Billing# 0000862

Driver Check#

SELF HAULER *

LINO FRIAS

Inbound

101900 lb 43500 lb 58400 lb

Net Tons 29.20

Comments HOS BROS-GA

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100	29.20 29.20	Tons % Tons %				KING

Total Tax Total Ticket



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Original Ticket# 183264

30.22

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 02/09/2023
Payment Type Credit Account Vehicle# 1844 Volume Container Manual Ticket# LINO FRIAS Driver Check# Route AK Hauling Ticket# Billing# 0000862 Grid Destination 1916BOREN/117744WA Time Scale Operator Inbound Gross 103940 lb 02/09/2023 11:22:01 galtheim In SCALE 1 Tare 43500 lb Out 02/09/2023 11:33:13 SCALE 1 Net 60440 lb

Comments HOS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		30.22	9				KING KING KING KING

galtheim

Total Tax Total Ticket

Tons

Driver`s Signature

LINC

Volume



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original Ticket# 183276

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER *
Ticket Date 02/09/2023 Vehicle# 1779
Payment Type Credit Account Container
Manual Ticket# Driver MIKE BRADEN

Payment Type Credit Account

Manual Ticket#

Route AK

Hauling Ticket#

Destination

PO#

1916BOREN/117744WA

Container

Driver MIKE BRADER

MIKE BRADER

Billing#

0000862

Grid

99940 lb 43380 lb Time Scale Operator Inbound Gross 02/09/2023 12:50:06 SCALE 1 galtheim In Tare Out 02/09/2023 13:07:19 SCALE 1 galtheim Net 56560 lb Tons 28.28

Comments HOS-BROS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		28.28 28.28	%				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

Mike



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Original

Volume

Ticket# 183275 Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 02/09/2023 Vehicle# Payment Type Credit Account Contained SELF HAULER * 1777 Vehicle# Container SCOTT PERRY Manual Ticket# Driver Check# Route ΑK 0000862 Hauling Ticket# Billing# Grid Destination

1916BOREN/117744WA

PO# 102720 lb Inbound Time Scale Operator Gross SCALE 1 SCALE 1 galtheim 43460 lb 59260 lb In 02/09/2023 12:43:04 Tare Out 02/09/2023 13:04:36 galtheim Net 29.63 Tons

Comments HOS-BROS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100	29.63 29.63	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket

Volume



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Original Ticket# 183277

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Vehicle# 1778

Ticket Date 02/09/2023 Payment Type Credit Account

Manual Ticket# Route AK Hauling Ticket#

Destination PO#

1916BOREN/117744WA

Time Scale 02/09/2023 12:55:34 SCALE 1 Out 02/09/2023 13:11:50 SCALE 1

Operator galtheim galtheim

Inbound

DON GORE

102820 lb Gross Tare 42900 lb 59920 lb Net 29.96 Tons

HOS-BROS-GA Comments

Pro	duct	LD%	Qty	MOU	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE		29.96 29.96	용				KING KING KING KING

Container

Billing# 0000862

Driver

Check#

Grid

Total Tax Total Ticket

Driver's Signature

Dan



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Original Ticket# 183274

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 02/09/2023
Payment Type Credit Account Vehicle# 1852 Volume Container Manual Ticket# Driver CINDY Route Check# Billing# 0000862 Hauling Ticket# Destination Grid 1916BOREN/117744WA PO# Time Scale Operator Inbound Gross 107360 lb 02/09/2023 12:39:36 45700 lb In SCALE 1 galtheim Tare

Out 02/09/2023 13:01:50 SCALE 1 galtheim Net 61660 1b
Tons 30.83

Comments HOS-BROS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GONDOLA T-GONDOLA TON FUELSUR-FUEL SURCHARGE	100 100 100 100	30.83	Tons % Tons %				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

CINDY



Reprint

Volume

Ticket# 187729

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER *
Ticket Date 10/02/2023 Vehicle# W18

Payment Type Credit Account Container

Manual Ticket# Driver STEVE ALLDRIDGE
Route AK Check#

Hauling Ticket# Billing# 0000862

Destination PO# 1916BOREN/117649WA

Time 81280 lb Scale Operator Inbound Gross SCALE 1 SCALE 1 57880 lb 23400 lb 10/02/2023 12:54:49 galtheim In Tare Out 10/02/2023 13:27:12 galtheim Net 11.70 Tons

Grid

Comments JENKINS-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	11.70	Tons % % Tons				KING KING KING KING

Total Tax Total Ticket





Reprint

Ticket# 187740

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Vehicle# W18 Ticket Date 10/03/2023 Payment Type Credit Account Volume Container Manual Ticket# Driver STEVE ALLDRIDGE Check# Route ΑK Hauling Ticket# Billing# 0000862 Destination Grid

PO# 1916BOREN/117649WA

Time 85040 lb Scale Operator Inbound Gross 10/03/2023 07:05:02 SCALE 1 60180 lb 24860 lb galtheim In Tare Out 10/03/2023 07:28:38 SCALE 1 galtheim Net Tons 12.43

Comments JENKINS PIPELINE - LM

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	12.43	Tons % % Tons				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

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Reprint

Tare

Net Tons

Ticket# 187751

78940 lb

54460 lb 24480 lb

12.24

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Carrier SELE Vehicle# W18 Ticket Date 10/03/2023
Payment Type Credit Account Volume Container Manual Ticket# Driver STEVE ALLDRIDGE Check# Route ΑK Hauling Ticket# Billing# 0000862 Destination Grid 1916BOREN/117649WA PO# Time Scale Operator Inbound Gross

Comments JENKINS PIPELINE - LM

In 10/03/2023 11:26:24 SCALE 1 Out 10/03/2023 11:40:53 SCALE 1

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	12.24	Tons % % Tons				KING

lmercer

lmercer

Total Tax Total Ticket

Driver`s Signature

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Reprint

Ticket# 187774

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Carrier SELE Vehicle# W18 Ticket Date 10/03/2023
Payment Type Credit Account Volume Container Manual Ticket# Driver STEVE ALLDRIDGE Check# Route ΑK Hauling Ticket# Billing# 0000862 Destination Grid 1916BOREN/117649WA PO#

Time Scale

81360 lb Operator Inbound Gross In 10/03/2023 14:26:02 Out 10/03/2023 14:42:03 SCALE 1 SCALE 1 56100 lb 25260 lb lmercer Tare lmercer Net Tons 12.63

Comments JENKINS - LM

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	12.63	Tons % % Tons				KING KING KING KING

Total Tax Total Ticket



Reprint

Volume

Ticket# 187793

SELF HAULER *

STEVE ALLDRIDGE

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Carrier SELE Vehicle# W18 Ticket Date 10/04/2023
Payment Type Credit Account Container

Manual Ticket# Route ΑK Hauling Ticket#

Destination

1916BOREN/117649WA PO#

Time Scale In 10/04/2023 10:37:32 Out 10/04/2023 10:51:32 SCALE 1 SCALE 1 Check# Billing# 0000862 Grid

Operator GALTHEIM GALTHEIM

Driver

77820 lb Inbound Gross 53520 lb 24300 lb Tare Net Tons

12.15

Comments JENKINS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	12.15 12.15	Tons % % Tons				KING

Total Tax Total Ticket

Driver`s Signature

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Reprint

Volume

Ticket# 187806

SELF HAULER *

STEVE ALLDRIDGE

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Vehicle# W18 Ticket Date 10/04/2023 Payment Type Credit Account Container Driver

Manual Ticket# Route ΑK Hauling Ticket#

Destination

1916BOREN/117649WA PO#

Time Scale In 10/04/2023 13:51:17 Out 10/04/2023 14:09:45 SCALE 1 SCALE 1

Grid Operator GALTHEIM GALTHEIM

Check#

Billing# 0000862

Inbound

85040 lb Gross 56320 lb 28720 lb Tare Net Tons

14.36

Comments JENKINS-GA

Prod	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	14.36 14.36	Tons % % Tons				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

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Reprint

Volume

Ticket# 187827

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Carrier SELE Vehicle# W18 Ticket Date 10/05/2023
Payment Type Credit Account Container Manual Ticket# Driver STEVE ALLDRIDGE Check# Route ΑK Hauling Ticket# Billing# 0000862

Destination Grid 1916BOREN/117649WA PO#

Time 81680 lb Scale Operator Inbound Gross In 10/05/2023 11:19:35 Out 10/05/2023 11:33:39 54140 lb 27540 lb SCALE 1 SCALE 1 galtheim Tare

galtheim Net 13.77 Tons

Comments JENKINS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	13.77 13.77	Tons % % Tons				KING KING KING KING

Total Tax Total Ticket



Reprint

Ticket# 187852

Ph: 206 763 5025

SELF HAULER *

STEVE ALLDRIDGE

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Vehicle# W18 Ticket Date 10/05/2023
Payment Type Credit Account Container Manual Ticket#

Driver Check#

Volume

Route ΑK Hauling Ticket# Destination

Billing# 0000862

Grid

1916BOREN/117649WA PO#

Time Scale 10/05/2023 15:20:05 SCALE 1 SCALE 1 In Out 10/05/2023 15:40:29

Operator galtheim galtheim

Inbound Gross Tare Net

59140 lb 18740 lb Tons 9.37

77880 lb

Comments JENKINES-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	9.37	Tons % % Tons				KING

Total Tax Total Ticket



Reprint

Volume

Ticket# 187869

Ph: 206 763 5025

SELF HAULER *

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 10/06/2023
Payment Type Credit Account

Manual Ticket#

Route ΑK Hauling Ticket#

Destination

1916BOREN/117649WA PO#

Time Scale In 10/06/2023 10:58:20 Out 10/06/2023 11:15:39 SCALE 1 SCALE 1 Driver STEVE ALLDRIDGE Check# Billing# 0000862

Carrier SELE Vehicle# W18

Container

Grid

Operator GALTHEIM GALTHEIM

Inbound Gross Tare Net

59900 lb 13640 lb Tons 6.82

73540 lb

Comments JENKINS-GA

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	6.82	Tons % % Tons				KING

Total Tax Total Ticket

Driver`s Signature

Mony



Reprint

Volume

Ticket# 187882

Ph: 206 763 5025

SELF HAULER *

STEVE ALLDRIDGE

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Carrier SELE Vehicle# W18 Ticket Date 10/06/2023
Payment Type Credit Account Container Manual Ticket# Driver

Route ΑK Hauling Ticket# Destination

1916BOREN/117649WA PO#

Time Scale In 10/06/2023 14:37:36 Out 10/06/2023 15:00:50 SCALE 1 SCALE 1

Billing# 0000862 Grid Operator

Check#

Inbound Gross Tare Net

Tons

56300 lb 19540 lb 9.77

75840 lb

Comments JENKINS-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	9.77	Tons % % Tons				KING

GALTHEIM

GALTHEIM

Total Tax Total Ticket

Driver`s Signature

dunt



Reprint

Ticket# 187901

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Carrier SELE Vehicle# W18 Ticket Date 10/09/2023
Payment Type Credit Account Volume Container Manual Ticket# Driver STEVE ALLDRIDGE Route Check# ΑK Hauling Ticket# Billing# 0000862 Destination Grid

PO# 1916BOREN/117649WA

Time Scale Operator Inbound Gross 72140 lb
In 10/09/2023 10:42:27 SCALE 1 galtheim Tare 52420 lb
Out 10/09/2023 11:01:01 SCALE 1 galtheim Net 19720 lb
Tons 9.86

Comments JPS-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	9.86	Tons % % Tons				KING KING KING KING

Total Tax Total Ticket



Reprint

Ticket# 187902

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER *
Ticket Date 10/09/2023 Vehicle# K17 Volume
Payment Type Credit Account Container
Manual Ticket# Driver JASON
Route Billing# 0000862
Destination Grid

PO# 1916BOREN/117649WA

Time 75600 lb Scale Operator Inbound Gross In 10/09/2023 10:45:30 Out 10/09/2023 11:05:12 50920 lb 24680 lb galtheim Tare SCALE 1 SCALE 1 galtheim Net 12.34 Tons

Comments K17-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	12.34	Tons % % Tons				KING KING KING KING

Total Tax Total Ticket





Reprint

Ticket# 187920

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Vehicle# K17 Ticket Date 10/09/2023 Payment Type Credit Account Volume Container Manual Ticket# Driver JASON

Route Check# Hauling Ticket# Billing# 0000862

Destination Grid 1916BOREN/117649WA PO#

Time 70560 lb Scale Operator Inbound Gross In 10/09/2023 13:45:08 SCALE 1 Out 10/09/2023 14:16:56 SCALE 1 46220 lb 24340 lb galtheim Tare

galtheim Net 12.17 Tons

Comments K17-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	12.17	Tons % % Tons				KING KING KING KING

Total Tax Total Ticket



munit

Reprint

Ticket# 187924

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Vehicle# W18 Ticket Date 10/09/2023
Payment Type Credit Account Volume Container Manual Ticket# Driver STEVE ALLDRIDGE Check# Route ΑK Hauling Ticket# Billing# 0000862 Destination Grid 1916BOREN/117649WA PO#

Time 83280 lb Scale Operator Inbound Gross In 10/09/2023 14:36:04 SCALE 1 Out 10/09/2023 14:53:59 SCALE 1 57500 lb 25780 lb galtheim Tare galtheim Net Tons 12.89

Comments JPS-GA

Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	12.89	Tons % % Tons				KING

Total Tax Total Ticket



Reprint

Ticket# 187937

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Carrier SELE Vehicle# W18 Ticket Date 10/10/2023
Payment Type Credit Account Volume Container Manual Ticket# Driver STEVE ALLDRIDGE Check# Route ΑK Hauling Ticket# Billing# 0000862 Destination Grid

PO# 1916BOREN/117649WA

Time Scale Operator Inbound Gross 79140 lb
In 10/10/2023 10:15:47 SCALE 1 galtheim Tare 56880 lb
Out 10/10/2023 10:39:37 SCALE 1 galtheim Net 22260 lb
Tons 11.13

Comments JPS-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	11.13	Tons % % Tons				KING

Total Tax Total Ticket





Reprint

Ticket# 187947

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Carrier SELE Vehicle# K19 Ticket Date 10/10/2023
Payment Type Credit Account Volume Container Manual Ticket# Driver KOREY Route Check# Hauling Ticket# Billing# 0000862

Destination Grid

1916BOREN/117649WA PO#

Time 71240 lb Scale Operator Inbound Gross In 10/10/2023 11:43:24 Out 10/10/2023 11:59:59 galtheim Tare

SCALE 1 SCALE 1 48500 lb 22740 lb galtheim Net 11.37 Tons

Comments PSJ-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE	100 100 100	11.37	Tons %				KING KING KING
4	GONDOLA T-GONDOLA TON	100	11.37	7 Tons				KING

Total Tax Total Ticket

Driver`s Signature

My h



Reprint

Volume

Ticket# 187957

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER *
Ticket Date 10/10/2023 Vehicle# W18

Payment Type Credit Account Container

Manual Ticket# Driver STEVE ALLDRIDGE
Route AK Check#

Hauling Ticket# Billing# 0000862

Destination Grid PO# 1916BOREN/117649WA

PO# 1916BOREN/117649WA

Time Scale Operator Inbound Gross 82080 lb
In 10/10/2023 13:40:32 SCALE 1 galtheim Tare 58520 lb
Out 10/10/2023 14:01:21 SCALE 1 galtheim Net 23560 lb
Tons 11.78

Comments JPS-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	11.78	Tons % % Tons				KING

Total Tax Total Ticket

Driver`s Signature free C



Reprint

Volume

Ticket# 187964

SELF HAULER *

JASON

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 10/10/2023
Payment Type Credit Account

Manual Ticket# Route

Hauling Ticket# Destination

1916BOREN/117649WA PO#

Time Scale In 10/10/2023 15:05:47 Out 10/10/2023 15:20:11 SCALE 1 SCALE 1

Billing# 0000862 Grid Operator galtheim

galtheim

Vehicle# K19

Container

Driver

Check#

Inbound

64000 lb Gross 52360 lb 11640 lb Tare Net

5.82 Tons

Comments K19-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme FUELSUR-FUEL SURCHARGE GONDOLA T-GONDOLA TON	100 100 100 100	5.82	Tons % % Tons				KING KING KING KING

Total Tax Total Ticket

Driver`s Signature

from ho



Hauling Ticket#

Route

8th Ave Reload 7400 8th Ave S Seattle, WA, 98108 Reprint

Volume

Ticket# 85543

Ph: 206-694-0600

Carrier SELF SELF Vehicle# K17 Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 10/11/2023
Payment Type Credit Account Container Manual Ticket#

Driver

Check# Billing# 0000502

JASON MCKAY

Grid

Destination 1916 BOREN / 117649WA PO#

Scale In 10/11/2023 11:25:38 Out 10/11/2023 11:39:59 Scale 1 Scale 1

Operator kfunk2 kfunk2

Inbound Gross Tare Net

Tons

67140 lb 51240 lb 15900 lb 7.95

Comments JENKINS-KF

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GOND TON-GONDOLA PER TON	100	7.95 7.95	%				KING KING KING

Total Tax Total Ticket





Reprint

Ticket# 85551

Ph: 206-694-0600

Destination Grid PO# 1916 BOREN / 117649WA

69340 lb Scale Operator Inbound Gross 47980 lb 21360 lb 10/11/2023 14:58:27 Tare kfunk2 In Scale 1 In 10/11/2023 14:58:27 Out 10/11/2023 15:32:16 Scale 1 kfunk2 Net Tons 10.68

Comments JENKINS-KF

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GOND TON-GONDOLA PER TON	100	10.68	Tons % Tons				KING KING KING

Total Tax Total Ticket





Reprint

Volume

Tons

Ticket# 85552

Ph: 206-694-0600

JASON MCKAY

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF SELF Carrier SELE Vehicle# K17

Ticket Date 10/11/2023
Payment Type Credit Account Container

Manual Ticket# Driver Route Check#

Hauling Ticket# Billing# 0000502

Destination Grid

1916 BOREN / 117649WA PO# 66140 lb Scale Operator Inbound Gross

55140 lb 11000 lb 10/11/2023 15:08:00 kfunk2 In Scale 1 Tare Out 10/11/2023 15:37:48 Scale 1 kfunk2 Net 5.50

Comments JENKINS-KF

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GOND TON-GONDOLA PER TON	100		Tons % Tons				KING KING KING

Total Tax Total Ticket





Reprint

Volume

Ticket# 85566

Ph: 206-694-0600

COREY NORTON

Carrier SELF SELF Vehicle# K19 Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier

Ticket Date 10/12/2023
Payment Type Credit Account Container

Manual Ticket# Driver Route Check#

Hauling Ticket# Billing# 0000502

Destination Grid

1916 BOREN / 117649WA PO# 72820 lb Scale Operator Inbound Gross

51860 lb 20960 lb 10/12/2023 12:56:11 Tare kfunk2 In Scale 1 In 10/12/2023 12:56:11 Out 10/12/2023 13:11:28 Scale 1 kfunk2 Net Tons 10.48

Comments JENKINS-KF

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme		10.48	Tons %				KING KING
3	GOND TON-GONDOLA PER TON	100	10.48	Tons				KING

Total Tax Total Ticket





Reprint

Volume

Ticket# 85568

Ph: 206-694-0600

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier

Ticket Date 10/12/2023
Payment Type Credit Account

Manual Ticket# Route

Hauling Ticket#

Destination

1916 BOREN / 117649WA PO#

Scale Scale 1

In 10/12/2023 14:45:19 Out 10/12/2023 14:56:38 Scale 1 Carrier SELF SELF Vehicle# K17

Container Driver JASON MCKAY

Check#

Billing# 0000502

Grid

Operator

kfunk2 kfunk2 Inbound

63620 lb Gross 52580 lb 11040 lb Tare Net

Tons 5.52

Comments JENKINS-KF

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GOND TON-GONDOLA PER TON	100		Tons % Tons				KING

Total Tax Total Ticket



Reprint

Ticket# 85593

Ph: 206-694-0600

Carrier SELF SELF Vehicle# K17 Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 10/13/2023
Payment Type Credit Account Volume Container Manual Ticket# Driver JASON MCKAY Route Check# Hauling Ticket# Billing# 0000502 Destination Grid

1916 BOREN / 117649WA PO#

67860 lb Scale Operator Inbound Gross 54980 lb 12880 lb 10/13/2023 14:18:41 Tare kfunk2 In Scale 1 Out 10/13/2023 11:13:11 Scale 1 kfunk2 Net Tons 6.44

Comments JENKINSKF

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GOND TON-GONDOLA PER TON	100		Tons % Tons				KING KING KING

Total Tax Total Ticket





Manual Ticket#

Hauling Ticket#

Destination

Route

8th Ave Reload 7400 8th Ave S Seattle, WA, 98108 Reprint

Volume

Ticket# 85604

Ph: 206-694-0600

Carrier SELF SELF Vehicle# K17 Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 10/16/2023
Payment Type Credit Account Container

Driver

Check# Billing# 0000502

JASON MCKAY

Grid

1916 BOREN / 117649WA PO#

Time Scale 10/16/2023 12:09:00 In Scale 1 In 10/16/2023 12:09:00 Out 10/16/2023 12:20:15 Scale 1

Operator kfunk2

kfunk2

Inbound

58500 lb Gross 49740 lb 8760 lb Tare Net Tons 4.38

Comments JENKINS-KF

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet EVF-P-Standard Environme GOND TON-GONDOLA PER TON	100		Tons % Tons				KING KING KING

Total Tax Total Ticket





Void Reprint Ticket# 190301

Volume

Ph: 206 763 5025

MATT DEMERS

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Carrier SELE Vehicle# 22G

Ticket Date 02/27/2024
Payment Type Credit Account Container

Manual Ticket# Driver Route Check# ΑK

Hauling Ticket# Billing# 0000862

Destination Grid 1916BOREN/117649WA PO#

Time 88080 lb Scale Operator Inbound Gross galtheim Tare SCALE 1

In 02/27/2024 11:45:32 Out 02/27/2024 11:45:32 39540 lb 48540 lb galtheim Net Tons 24.27

Comments GIRARD-GA

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100	24.27 24.27					KING KING

Total Tax Total Ticket



Reprint

Volume

Ticket# 190303

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Carrier SELF HAULER * Vehicle# 1843S Ticket Date 02/27/2024
Payment Type Credit Account

Manual Ticket# Route ΑK Hauling Ticket#

Destination

1916BOREN/117649WA PO#

Time Scale SCALE 1 SCALE 1 02/27/2024 11:51:46 In Out 02/27/2024 11:57:43

Container Driver JESSE SMITH Check#

Billing# 0000862

Grid

Operator galtheim galtheim

Inbound Gross

63660 lb 27700 lb 35960 lb Tare Net 17.98 Tons

Comments HOS-BRO-GA

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	17.98 17.98					KING KING

Total Tax Total Ticket



Reprint

Volume

Ticket# 190307

Ph: 206 763 5025

Carrier SELF HAULER * Vehicle# 1843S

Billing# 0000862

JESSE SMITH

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 02/27/2024
Payment Type Credit Account

Manual Ticket# Route ΑK Hauling Ticket#

Destination

1916BOREN/117649WA PO#

Time Scale In 02/27/2024 13:12:39 Out 02/27/2024 13:12:39 SCALE 1

Grid Operator galtheim galtheim

Container

Driver

Check#

Inbound

60040 lb Gross 27700 lb 32340 lb Tare Net

Tons

16.17

Comments HOS-BROS-GA

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	16.17 16.17					KING KING

Total Tax Total Ticket





Reprint

Volume

Ticket# 190310

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 02/27/2024
Payment Type Credit Account

Manual Ticket#

Route ΑK Hauling Ticket#

Destination

1916BOREN/117649WA PO#

Time Scale In 02/27/2024 14:06:49 Out 02/27/2024 14:06:49 SCALE 1 Check# Billing# 0000862 Grid

Driver

Container

JESSE SMITH

Operator Inbound galtheim galtheim

Carrier SELF HAULER * Vehicle# 1843S

50780 lb Gross 27700 lb 23080 lb Tare Net Tons 11.54

Comments HOS-GA

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	11.54 11.54					KING KING

Total Tax Total Ticket



Out 03/01/2024 11:20:18 SCALE 1

Original Ticket# 190372

Net

60840 lb 27820 lb 33020 lb 16.51

Ph: 206 763 5025

Customer Name	SBOR LLC TO	DAMMETT	CDOM	co i	съ	Commina	COZE	113111 ID 4		
Ticket Date		KARINELL	CROW	CO ,			1851	HAULER *	7:	olume
Payment Type	, ,	unt				Container	1001		V	OTUME
Manual Ticket#							MIKE	PFEIFER		
Route AK						Check#				
Hauling Ticket	:#					Billing#	00008	362		
Destination						Grid				
PO# 1916E	OREN/1176491	ΜA								
Time		Scale			qO	erator		Inbound	Gros	S
In 03/01/202	4 11:13:21	SCALE	1	(gal	theim			Tare	

Tons Comments HOS BROS - LM REPLACEMENT TICKET FOR TICKET Nbr 190365

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	16.51 16.51					KING

galtheim

Total Tax Total Ticket

Driver`s Signature



Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 03/01/2024
Payment Type Credit Account
Manual Ticket# Vehicle# 1851 Volume Container Driver MIKE PFEIFER Route AK Check# Hauling Ticket# Billing# 0000862 Destination Grid PO# 1916BOREN/117649WA

Time Scale Operator Inbound Gross 63320 lb*
in 03/01/2024 13:07:29 SCALE 1 galtheim Tare 27820 lb*

Out 03/01/2024 13:07:29 galtheim Net 35500 lb * Manual Weight Tons 17.75

Comments HOS-BROS-GA

Product LD% Qty UOM Rate Tax Amount Origin

1 Daily Cover-PCS-Tons-Pet 100 17.75 Tons KING
2 GONDOLA T-GONDOLA TON 100 17.75 Tons KING

Total Tax Total Ticket

Driver`s Signature

My Mi



Ph: 206 763 5025

Billing# 0000862

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Vehicle#

1851

MIKE PFEIFER

Volume

Manual Ticket# Route ΑK

Hauling Ticket# Destination

1916BOREN/117649WA PO#

Ticket Date 03/01/2024
Payment Type Credit Account

Time Scale 03/01/2024 14:15:56 In SCALE 1 Out 03/01/2024 14:15:56

Operator galtheim galtheim

Inbound Gross Tare

62160 lb* 27820 lb*

Comments HOS-BROS-GA * Manual Weight

Container

Driver

Check#

Grid

Net Tons 34340 lb 17.17

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	$\begin{smallmatrix}17.17\\17.17\end{smallmatrix}$	Tons Tons				KING KING

Total Tax Total Ticket

Driver`s Signature

MI AL



Inbound

Gross

57400 lb

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 03/04/2024
Payment Type Credit Account
Manual Ticket# Vehicle# 1851 Volume Container MIKE PFEIFER Driver Route AK Check# Billing# 0000862 Hauling Ticket# Grid Destination

1916BOREN/117649WA PO#

Scale

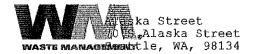
Operator 03/04/2024 08:43:57 In SCALE 1 galtheim Tare 27820 lb Out 03/04/2024 08:43:57 galtheim Net 29580 lb Tons 14.79

Comments HOS-GA

Time

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	14.79 14.79	Tons Tons				KING

Total Tax Total Ticket



03/04/2024 10:31:56

Out 03/04/2024 10:31:56

Original

Ticket# 190383

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 03/04/2024
Payment Type Credit Account
Manual Ticket#
Route AK

Vehicle#

Scale

SCALE 1

SELF HAULER *

Billing# 0000862

Container Driver

Check#

Grid

Volume

Hauling Ticket# Destination

Time

1916BOREN/117649WA

Operator lmercer lmercer

Inbound

MIKE PFEIFER

57160 lb 27820 lb Gross Tare

Net 29340 lb Tons 14.67

PO#

Comments HOS BROS - LM

Proc	luct	LD%	Qty	MOU	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	· ·	Tons Tons				KING

Total Tax Total Ticket



Reprint

SELF HAULER *

MIKE PFEIFER

Ticket# 190388

Volume

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 03/04/2024
Payment Type Credit Account

Manual Ticket# Route AK Hauling Ticket#

Destination

PO# 1916BOREN/117649WA

Time Scale 03/04/2024 12:13:37 Ιn SCALE 1 Out 03/04/2024 12:13:37

Billing# 0000862 Grid

Vehicle# 1851

Container

Driver

Check#

Operator lmercer lmercer

Inbound Gross Tare

58140 lb 27820 lb 30320 lb Net Tons 15.16

Comments HOS BROS - LM

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	15.16 15.16					KING

Total Tax Total Ticket

Driver's Signature

par tho



Ph: 206 763 5025

Billing# 0000862

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 03/04/2024
Payment Type Credit Account Vehicle# 1851 Container

Manual Ticket#

Route ΑK Hauling Ticket#

Destination PO# 1916BOREN/117649WA

Time 03/04/2024 13:27:33 Out 03/04/2024 13:27:33

Scale SCALE 1

Operator GALTHEIM GALTHEIM

Grid

Driver Check#

Inbound

MIKE PFEIFER

Gross Tare Net Tons

Volume

58380 lb 27820 lb 30560 lb 15.28

HOS-BROS-GA Comments

Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	15.28 15.28					KING KING

Total Tax Total Ticket





Reprint Ticket# 190397

Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier SELF HAULER * Ticket Date 03/04/2024
Payment Type Credit Account Vehicle# 1851 Volume Container Manual Ticket# Driver MIKE PFEIFER Route ΑK Check# Hauling Ticket# Billing# 0000862 Destination Grid

PO# . 1916BOREN/117649WA

Time Scale Operator Inbound Gross 53900 lb In 03/04/2024 14:34:00 SCALE 1 GALTHEIM 27820 lb 26080 lb Tare Out 03/04/2024 14:34:00 GALTHEIM Net Tons 13.04

Comments HOS-BROS-GA

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	13.04 13.04	Tons Tons				KING KING

Total Tax Total Ticket

Driver`s Signature

MAL



Alaska Street 70 S. Alaska Street WASTE MANAGEMENTIE, WA, 98134	Original Ticket# 190413 Ph: 206 763 5025	5
Customer Name SBOB LLC TRAMMELL CROW CO	SB Carrier SELF HAULER *	
Ticket Date 03/05/2024	Vehicle# 1851 Volume	
Payment Type Credit Account	Container	
Manual Ticket#	Driver MIKE PFEIFER	
Route AK	Check#	
Hauling Ticket#	Billing# 0000862	
Destination	Grid	
PO# 1916BOREN/117649WA		
Time Scale	Operator Inbound Gross	40560 lb
In 03/05/2024 13:28:25 SCALE 1	galtheim Tare	27820 lb
Out 03/05/2024 13:28:25	galtheim Net	12740 lb
	Tons	6.37
Comments HOS-BROS-GA		

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100		Tons Tons				KING KING

Total Tax Total Ticket



Ph: 206 763 5025

Customer Name SBOB LLC TRAMMELL CROW CO SB Carrier Ticket Date 03/14/2024 Vehicle# Payment Type Credit Account Containe SELF HAULER * Vehicle# 1851

Manual Ticket# Route AK Hauling Ticket#

Destination 1916BOREN/117649WA

Time Scale

In 03/14/2024 08:44:51 SCALE 1 Out 03/14/2024 08:44:51

Operator galtheim galtheim

Grid

Container

Billing# 0000862

Driver

Check#

Inbound

MIKE PFEIFER

51940 lb Gross 27820 lb 24120 lb Tare Net

Volume

Tons 12.06

HOS-GA Comments

Proc	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON	100 100	12.06 12.06					KING KING

Total Tax Total Ticket

Driver's Signature

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