

APPENDIX H
Reclamation Pit Disposal Records

BRANCHES:
 Salem/Butler (503) 257-0035
 Astoria (503) 293-2214
 Seaside/Clatsop (503) 601-5214
 Oak Harbor (503) 575-0428
 Hood/Whitcomb Only (503) 968-5000



MAIN OFFICE • P.O. PO BOX NO. • (503) 757-2121 • FAX (503) 757-3616

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 290, MT. VERNON, WA 98275-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY DROPPED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BLANCHES:
 Serran/Bader (360) 757-4055
 Anacortes (360) 273-2314
 Skokholm Co./Lake Stevens (360) 411-5514
 Oak Harbor (360) 675-0236
 Nooksack/Whatcom Only (360) 456-3328



CONCRETE NOR'WEST

MAIN OFFICE - 863 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3016

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 285, MT. VERNON, WA 98573-0285

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELIV.	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
308 ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1200.000 1200000			12.00	\$0.00		

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0357
 Anacortes (360) 299-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 679-2626
 Nockmich/Walcom City (360) 883-2820



MAIN OFFICE • 800 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3516

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 230, MT. VERNON, WA 98273-0230

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			
DRIVER			SALES TAX
			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Surrey/Strath (604) 757-0055
 Anacortes (360) 224-2314
 Snohomish Co./Lake Stevens (509) 931-5514
 Clark Harbor (360) 875-1526
 Maple Valley/Pratoon, Ont. (250) 945-7300



MAIN OFFICE • 665 PEASE RD. • (360) 757-8121 • FAX (360) 757-2818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME						SPECIAL INSTRUCTIONS		
JOB ADDRESS								
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE						SALES TAX		
DRIVER						TOTAL AMOUNT		
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Bainbridge (360) 757-0663
 Anacortes (360) 290-0314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2170
 Nooksack/Whitehorn Crty (360) 226-2926



MAIN OFFICE - 683 PEARSE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 780, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:
 Sandy/Butler (360) 757-0050
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-0029
 Nooksack/Whitcomb Crty (360) 849-2828



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD RD.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Eganish/Butler (360) 757-0068
 Anacortes (360) 233-2314
 Snohomish Co./Lake Stevens (360) 891-8614
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom City (360) 926-3326



MAIN OFFICE • 883 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

VEHICLE REMIT TO
 P.O. BOX 260, MT. VERMILION, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	S. LUMP	Gallons of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Bellevue/Burien (206) 757-0055
 Anacortes (360) 215-2514
 Snohomish Co./Lake Stevens (360) 881-5514
 Oak Harbor (360) 675-2628
 Hood Canal/Whitcomb Co. (360) 955-2026



CONCRETE NOR'WEST

MAIN OFFICE - 983 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3016

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:
 Sandy/Salem (260) 757-0929
 Ansonia (260) 250-2514
 Brookton Col. Lake Shovon (260) 691-5514
 Oak Harbor (260) 679-2620
 Nookstown/Whitcomb Only (260) 866-3020



MAIN OFFICE • 685 PEASE RD. • (260) 757-3121 • FAX (260) 757-3016

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WI 53273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
01/11/11	0000000000	0000000000	0000000000	000000	000000			
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
CONCRETE NORWEST	
JOB ADDRESS	
1000000000	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			
DRIVER			SALES TAX
			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES

Sammish/Butler (360) 757-0665
 Anacortes (360) 295-2314
 Snohomish Co./Lake Stevens (425) 691-5514
 Oak Harbor (360) 875-2628
 Nooksack/Whitman City (360) 853-2800



MAIN OFFICE • 688 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Eamish Buter (870) 757-0065
 Anacortes (360) 293-7314
 Brachman Co./Lake Stevens (360) 881-5514
 Oak Harbor (360) 876-2828
 Nonakow/Wildern Crty (360) 840-2325



MAIN OFFICE • 185 PEASE RD. • (360) 737-3121 • FAX (360) 737-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REFER TO
 PO BOX 280, MT. VERNON, WA 98273-0280

DATE 10/14/04	CUSTOMER NO. 00000000	ORDER NO. 00000000	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY CURVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME CITY OF SEASIDE					SPEC. INSTRUCTIONS			
JOB ADDRESS 1000 10th St Seaside, OR 97138								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000		CONCRETE	1.0					
DRIVER NO. 12345 TRUCK NO. 67890 TAX CODE 0000 DRIVER JOHN DOE				LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.		SUB TOTAL SALES TAX TOTAL AMOUNT		
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Sammish/Idler (203) 757-0055
 Ardenne (203) 298-2314
 Shoshone Co./Lake Stevens (208) 891-5514
 Oak Harbor (206) 675-2621
 Nooksack/Whitcomb City (360) 869-2023



MAIN OFFICE • 983 PEASE RD. • (206) 757-3121 • FAX (206) 757-3218

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELV'D	LOAD NO.	BUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL			
TAX CODE							SALES TAX			
DRIVER							TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.										

BRANCHES

Samish Butte (360) 757-0265
 Anacortes (360) 293-2314
 Skokholm Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 575-2020
 Neohack/Whitson City (360) 360-2870



MAIN OFFICE - 663 PEASE RD. - (360) 757-0121 - FAX (360) 757-3610

DELIVERY TICKET
 CUSTOMER COPY

PLEASE PRINT TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Colors of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
11 1/2 cu yd concrete		CONCRETE			34.75	415.90			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES:

Summit/Butler (360) 577-0050
 Anacortes (360) 293-2014
 Snohomish Co. Astoria Division (360) 891-3314
 Oak Harbor (360) 675-2626
 Nooksack/Whitcomb Div (360) 748-2221



MAIN OFFICE • 988 FLASE RD. • (360) 757-2121 • FAX (360) 757-9816

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE PRINT TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY QUANTITY	LOAD NO.	SLUMP	Quotions of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS							FOR DELIVERY RECEIPT FROM [REDACTED]		
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		[REDACTED]			33,480	0.00			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Schriener/Butler (360) 757-0076
 Anacortes (360) 293-2314
 Shoshone/Co Lake Stevens (360) 601-6514
 Oak Harbor (360) 675-2176
 Nooksack/Whistler Only (360) 965-2826



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 2881 MT. VERNON, WA 98273-0281

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES

Bellevue/Bainier (360) 757-0055
 Astoria (360) 253-2914
 Snohomish Co./Lake Stevens (425) 891-5514
 Oak Harbor (360) 675-2626
 Maplestick/Whitcomb Crty (360) 565-2826



MAIN OFFICE • 863 PLASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT IN
 P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Customer of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL		
SALE CODE							SALES TAX		
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES

Sammamish (360) 757-0005
 Avacosta (360) 253-2514
 Snohomish Co. Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Appleton/Whitman Crty. (360) 960-2626



MAIN OFFICE • 563 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98773-0280

DATE 11/11/97		CUSTOMER NO. 0001234		ORDER NO. 0001234		CUSTOMER PO. OR JOB NO. 123		PLANT NO. 1111		DELIVERY TICKET NO. 1111	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME YMCAB COMMERCIAL PVE WACONTES								SPECIAL INSTRUCTIONS 10'			
JOB ADDRESS YMCAB COMMERCIAL PVE WACONTES											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
5000		CONCRETE			1.25	1.25	1.50	1.875			
5000		CONCRETE			1.25	2.50	1.50	3.75			
DRIVER NO. 123						TRUCK NO. 345					
TAX CODE 1						SALES TAX					
DRIVER 123						TOTAL AMOUNT					
LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.						SUB TOTAL TOTAL AMOUNT					
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Bainbridge 261 757-0156
 Ansonia 261 233-2314
 Shelton Col/Lake Stevens 360 471-5514
 Oak Harbor 360 675-2128
 Norwich/Whitcomb City 361 965-2828



MAIN OFFICE • 693 PEASE RD. • (603) 757-3121 • FAX (603) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT. VERMONT, VT 05273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.				
CY ORDERED		CY DELIVERED		LOAD NO.	SUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT			
CUSTOMER NAME							SPECIAL INSTRUCTIONS					
JOB ADDRESS												
WEIGHT							PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
SUB TOTAL												
SALES TAX												
TOTAL AMOUNT												

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Everett/Edinboro (800) 757-0000
 Anacortes (360) 293-2374
 Snohomish Co./Lake Stevens (425) 881-5514
 Oak Harbor (360) 875-2578
 Forks/Maple Valley (509) 966-2828



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3876

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE MAIL TO:
P.O. BOX 110 MT. WENON, WA 98273-0110

DATE 05/13/03	CUSTOMER NO. 10007000	ORDER NO. 0015	CUSTOMER RD. OR JOB NO. 13147	PLANT NO. 10	DELIVERY TICKET NO. 10007000			
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME TRUMP CONSTRUCTION CO INC					SPECIAL INSTRUCTIONS			
JOB ADDRESS 10007000								
CITY/STATE/ZIP EVERETT, WA 98201								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO. 10007000	TRUCK NO. 10007000	LIABILITY STATEMENT				SUB TOTAL		
TAX CODE 10007000		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER 10007000		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX		
		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:
 Samish/Battle (360) 757-0050
 Anacortes (360) 293-7314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whitcomb Dry (360) 964-2528



MAIN OFFICE • 960 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.	ORDER NO.	CUSTOMER NO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.		
04/25/04		00000000	00000000	00000000				
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CITY OF SAMISH	SPECIAL INSTRUCTIONS LUM
JOB ADDRESS 10000 N. HWY 101, BOX 10000, SAMISH, WA 98281	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
24000		CONCRETE	24000			
24000		CONCRETE	24000			

DRAWING NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER (Signature)			TOTAL AMOUNT	

X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Cash/Cable (360) 757-0056
 Anacortes (360) 293-2014
 Snohomish Co./Lake Stevens (360) 891-3514
 Oak Harbor (360) 875-2628
 Fiske/SeaTac/Alcom Cmp (360) 878-2826



MAIN OFFICE • 660 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 4/11/01	CUSTOMER NO. 12345678	ORDER NO. CNW-12345	CUSTOMER NO. OR JOB NO. 12345	PLANT NO. 123	DELIVERY TICKET NO. 123456				
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME TRITON CONSTRUCTION, INC.					SPECIAL INSTRUCTIONS				
JOB ADDRESS 12345 678901 ST. SEASIDE, WA 98148									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1000	1000	CONCRETE			10.00	10.00	70.00	700.00	
1000	1000	CONCRETE			10.00	20.00	70.00	1400.00	
DRAWN NO. 1234					TRUCK NO. 5678				
TAX CODE 1234					LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				
ORDER 1234567890					IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				
					<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS. SUB TOTAL SALES TAX TOTAL AMOUNT				

BRANCHES:

Salt Lake City (360) 757-0055
 Anacortes (360) 293-2914
 Brahamish Co. Lake Stevens (425) 871-3514
 Clark Harbor (360) 875-2626
 Nooksack/Whitson Crty. (360) 999-2020



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY EIGHT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
04/11/04		2000000		2000000	1		10	1	
CY ORDERED	CY SHRD	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
EPT 12/ P. 12/12/03 12/12/03 12/12/03 12/12/03									
JOB ADDRESS									
VIRGINIA 1400 YALE						JOB COMPLETION AVE. WASHINGTON			
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
5000		CONCRETE			1.00	1.00	1.00	1.00	
5000		CONCRETE			1.00	2.00	1.00	2.00	
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT			SUB TOTAL		
1007		2000		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					
TRUCK CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX				
DRIVER		X			TOTAL AMOUNT				
1007		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS							

BRANCHES:

Smith/Burter (800) 757-0050
 Anacostia (302) 293-2314
 Encinitas Co./Lake Stevens (800) 881-5614
 Disk Harbor (360) 875-2626
 Hooksett/Whalecom Only (603) 956-2526



MAIN OFFICE • 863 PEASE RD. • (800) 757-3121 • FAX (800) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE 10/16/02	CUSTOMER NO. 1475734	ORDER NO. 1475734	CUSTOMER PO. OR JOB NO. 4000	PLANT NO. 100	DELIVERY TICKET NO. 1475734			
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STANLEY CONSTRUCTION CO. INC.					SPECIAL INSTRUCTIONS 100			
JOB ADDRESS 5555 170 WYMAN'S HARBOR 1000 COMMERCIAL AVE. GRANTVILLE								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
4000	100	CONCRETE		100.00	100.00	100.00	10000.00	
DRIVER NO. 100	TRUCK NO. 100	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL		
TAX DATE 10/16/02	DRIVER 100	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX		
		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:

Samish/Butler (206) 757-0026
 Anacortes (206) 293-2314
 Snohomish Co./Lake Stevens (425) 891-4814
 Oak Harbor (360) 875-3023
 Nooksack/Western City (425) 429-2528



MAIN OFFICE • 903 PEASE RD. • (206) 757-3121 • FAX (206) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE 11/11/11		CUSTOMER NO. 0000000000		ORDER NO. 0000000000		CUSTOMER P.O. OR JOB NO. 0000000000		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	
CUSTOMER NAME CITY OF SAMISH								SPECIAL INSTRUCTIONS 10'			
JOB ADDRESS 1000 1/2											
WEIGHTS 1000 1/2											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000 1/2		1000 1/2				100.00	100.00				
DRIVER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 1000		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER YANIKEL		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Sanjour/Boyle (360) 757-0350
 Alacortine (360) 283-2314
 Cronemish Co./Lake Stevens (360) 681-5014
 Oak Harbor (360) 675-1828
 Mukwonago/Wheeler City (360) 956-2528



CONCRETE NOR'WEST

MAIN OFFICE • 983 PEASE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE RETURN TO
PO BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		CONCRETE							
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Spokane/Butler (509) 757-0009
 Anacortes (360) 295-2314
 Snohomish Co. (Lake Stevens) (425) 891-0514
 Oak Harbor (360) 675-2626
 Nooksack/Whitcomb City (360) 865-2953



CONCRETE NOR'WEST

MAIN OFFICE • 563 PEASE RD. • (509) 757-3121 • FAX (509) 757-3818

DELIVERY TICKET
CUSTOMER'S COPY
 PLEASE RETURN TO
 PO BOX 280, MT VERNON, WA 98573-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY QUFD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
		X			TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES

Spokane/Butte (509) 737-9255
 Anacortes (360) 295-2314
 Shobashan Co./Lake Stevens (360) 591-5514
 Oak Harbor (360) 575-2636
 Moses Lake/Wahzooz Crty (360) 765-2828



CONCRETE NOR'WEST

MAIN OFFICE • 683 PEASE RD. • (509) 757-3121 • FAX (509) 757-3814

DELIVERY RECEIPT
CUSTOMER'S COPY

PERMITS PERMIT NO.
 P.O. BOX 250, MT. VERNON, WA 98573-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRACK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE J.D.T. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samish/Blaine (360) 757-0055
 Anacortes (360) 293-0374
 Skamish Co./Lake Stevens (900) 691-0514
 Oak Harbor (360) 675-1026
 Nooksack/Wildern Crty (360) 566-2625



MAIN OFFICE • 660 PRAIRIE RD. • (360) 757-0121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
	014	CONCRETE			27.73	522.74			
TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL			
TAX CODE	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.								
DRIVER	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX			
	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT			

BRANCHES:
 SarredvButler (360) 757-0300
 Anacortes (360) 209-2314
 Snohomish Co./Lake Stevens (360) 681-5134
 Oak Harbor (360) 675-0506
 Mukwonago/Walton Only (360) 366-2876



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 205, MT. VERNON, WA 98275-0205

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SEUMP	Details of Work Noted By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
2500	510	CONCRETE	25.00	25.00		

DRIVER TAG	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
SAL CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES
 Sammamish (360) 757-0050
 Anacortes (360) 223-2474
 Snohomish Co./Lake Stevens (360) 551-0814
 Oak Harbor (360) 475-2676
 Nooksack/Watkinson Crty (360) 903-2500



MAIN OFFICE • 653 PEACE RD. • (360) 757-3121 • FAX (360) 757-3510

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Volume of Water Added By Customer (Request)	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
FAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Bathurst/Blair 2602 757-0059
 Ansonby 2502 258-2314
 Broadmead Co. State Services 2602 997-2614
 Oak Harbor 2802 875-2838
 Nooksack/Whitcomb Cnt 2602 969-2829



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-9818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT IT:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CF BLVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Spokane, WA (509) 757-0055
 Anacortes (509) 293-2314
 Incheonish Co./Lake Stevens (360) 867-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom City (360) 596-2028



MAIN OFFICE • 663 PEASE RD. • (509) 757-3121 • FAX (509) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 780 MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY QUANT	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Samish/Butte (360) 757-9055
 Anacortes (360) 293-2514
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2595
 Hood Canal/Whitcomb Crty (360) 880-2825



CONCRETE NOR'WEST

MAIN OFFICE • 563 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERMONT, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:
 Saratoga/Guthrie (860) 757-0055
 Worcester (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Clark Harbor (360) 875-2828
 Rockaway/Whitcomb Cnty (360) 868-2828



MAIN OFFICE • 635 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 PO BOX 250 MT VERNON WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Station of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (907) 757-0095
 Anacortes (360) 285-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whaleum City (360) 968-2828



MAIN OFFICE • 683 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY POINT
 CUSTOMER'S OFFICE

WE WELCOME VISITS TO
 P.O. BOX 281, MT. VERNON, WA 98273-0281

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY BLVD	LOAD NO.	SLUMP	PLANT TIME OUT	JOB TIME IN	
			Gallons of Water Added By Customers Request.	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME				SPECIAL INSTRUCTIONS		
JOB ADDRESS						
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO. TRUCK NO. W9 CODE DRIVER				LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		
				SUB TOTAL		
				SALES TAX		
				TOTAL AMOUNT		

BRANCHES:
 Salem/Idaho (360) 757-0055
 Astoria/Idaho (360) 263-0214
 Skamokawa/Columbia River (360) 891-5514
 Oak Harbor (360) 675-7024
 Nockamuck/Whitman County (360) 966-2828



MAIN OFFICE • 680 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PC. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Excess of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TALCODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Sammish/Butler (360) 757-0063
 Anacortes (360) 295-2314
 Snohomish Co./Lake Ellsworth (360) 891-5514
 Oak Harbor (360) 875-2528
 Nooksack/Whitman City (360) 856-3870



MAIN OFFICE • 983 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 210, MT. VERNON, WA 98273-0210

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SUMP	Gallon of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
RF CODE						SALES TAX			
PRINT		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:
 Borealis/Gracie 360 757-0000
 Anacortes 360 293-2314
 Snohomish Co./Lake Stevens 360 891-0014
 Oak Harbor 360 675-2626
 Nooksack/Metaline Only 360 866-2825



MAIN OFFICE • 600 PRAIRIE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 PO BOX 280 MT VERNON WA 98270-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY CURB	LOAD NO.	SUMP	% of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/V. Lake (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 591-5534
 Oak Harbor (360) 575-2626
 Mukwonago/Whidbey Crty (360) 866-2626



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY DEPT
 CUSTOMER SERVICE

PLEASE RETURN TO
 P.O. BOX 280 MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY CURD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Sammamish 360 757-0055
 Kirkland 360 293-2314
 Snohomish Co /Lake Stevens 360 691-0514
 Oak Harbor 360 675-0628
 Moses Lake/Wahkiakum Cnty 360 966-2038



MAIN OFFICE • 563 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY ORDERED	LOAD NO.	SUMP	Quantity of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1000	1000	1000 FOR 1000 CY (1000) 1000	1000	1000	1000	1000

ORDER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TRUCK CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Semiahmuel (360) 757-0050
 Anacortes (360) 293-2914
 Skamish Co./Lake Stevens (360) 697-8614
 Oak Harbor (360) 675-2626
 Friday/Whitcomb Only (360) 506-2526



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 280, MT. VERMONT, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
141.0000		CONCRETE (401) (400) (400) (400) (400)			0.2	0.2	17.00	3.40	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES, RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
DRIVER						SALES TAX			
						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Savish's Butler (800) 757-0055
 Anacortes (360) 983-2114
 Snohomish Co. (Lake Stevens) (360) 891-6514
 Clark Harbor (360) 875-3829
 Skagitway Whistler Only (360) 966-2525



MAIN OFFICE • 882 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 230, MT. VERNON, WA 98273-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUMED	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		CONCRETE			11.75	11.75	10.00	117.50	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Bellevue/Builer (360) 757-0655
 Anacortes (360) 293-2334
 Snohomish Co./Lake Stevens (360) 691-5214
 Oak Harbor (360) 573-2626
 Nooksack/Whatcom Crty (360) 895-2829



MAIN OFFICE • 663 PEASE RD. • (360) 757-5121 • FAX (360) 757-3616

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	1/2" - 3/4" Coarse Bark or Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 861-5514
 Oak Harbor (360) 675-2628
 Hooksett/Winnom City (509) 965-2827



MAIN OFFICE • 843 PEARL RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 230, MT. VERNON, WA 98573-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY QUANT	LOAD NO.	SLUMP	Galena of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SALES TAX				
DRIVER						TOTAL AMOUNT				

BRANCHES

Bainbridge 360 757-0662
 Anacortes 360 293-2114
 Snohomish Co (Lake Stevens) 360 801-5614
 Oak Harbor 360 675-2026
 Nisqually/Watscom Crts 360 696-2326



CONCRETE NOR'WEST

MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT IN
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		OWNER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELVD	LOAD NO.	BUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME						SPECIAL INSTRUCTIONS				
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRAW NO.		TRUCK NO.		LIABILITY STATEMENT			SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.								
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.						SALES TAX		
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.						TOTAL AMOUNT		

BRANCHES:

Barnes/Blair (360) 757-0066
 Anacortes (360) 793-2514
 Snohomish Co./Lake Stevens (360) 891-4514
 Oak Harbor (360) 875-0638
 Nooksack/Whitson Crty. (360) 966-2829



MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3616

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY ORDER	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.					TRUCK NO.		LIABILITY STATEMENT	
TAX CODE					DRIVER		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.	
							IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	
					<input checked="" type="checkbox"/>		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	
					SUB TOTAL			
					SALES TAX			
					TOTAL AMOUNT			

BRANCHES:

Samish/Bellevue (360) 757-0355
 Anacortes (360) 293-2314
 Snohomish Co. (Lake Stevens) (360) 681-5514
 Oak Harbor (360) 815-7026
 Hooksett/Whitcomb Cmt. (360) 966-2828



MAIN OFFICE - 665 PEASE RD. • (360) 757-9121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 580, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Semivault (360) 757-0050
 Anacortes (360) 290-2314
 Snohomish Co./Lake Stevens (360) 891-2514
 Oak Harbor (360) 675-2628
 Nooksack/Watscom City (360) 465-2878



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-5816

DELIVERY REPORT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	BLUMP	Options or Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		CONCRETE DELIVERED TO CURB			28.48	28.48	112.50		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TW CORR						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:
 Bellingham (360) 757-0650
 Anacortes (360) 298-2314
 Snohomish Co./Lake Stevens (360) 621-5514
 Oak Harbor (360) 875-2020
 Nooksack/Whitcomb City (360) 886-2826



CONCRETE NOR'WEST

MAIN OFFICE • 563 PLEASANT RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VEENON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
100.00	510	CONCRETE 4000 psi with admix			21.22	525.12			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL		
WE CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK, ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX		
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT		

BRANCHES:

Bainbridge/Butler (360) 757-0555
 Anacortes (360) 293-2314
 Skonomesh Co./Lake Stevens (360) 691-5514
 Lake Harbor (360) 675-2198
 Mackinac/Wildern Cmty (360) 966-2929



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.								
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FORSITING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT			

BRANCHES:

Semiah/Butler (360) 757-0055
 Anacortes (360) 233-2344
 Broholmish Co./Lake Shering (360) 691-5514
 Desi Harbor (360) 675-2525
 Nooksack/Whitson Cnts (360) 866-2826



MAIN OFFICE • 660 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Color of Water Added By Customer-REQUIRED	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME						SPECIAL INSTRUCTIONS					
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES

Spokane/Blair (509) 757-0925
 Anacostia (509) 793-2718
 Spokane Co./Lake Stevely (509) 521-6514
 Oak Harbor (509) 775-2625
 Nooksack/Whatcom Only (509) 768-2523



MAIN OFFICE • 903 PEARL RD. • (509) 757-3121 • FAX (509) 757-3916

DELIVERY TICKET
 CUSTOMER COPY

PLEASE RETURN TO
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
QTY ORDERED	QTY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		CONCRETE			25.00	161.00			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT: WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE	DRIVER					SALES TAX			
		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES:
 Samish/Bufo (360) 757-0950
 Anacortes (360) 290-3914
 Shelton/Co. Line Slavers (360) 891-4514
 Oak Harbor (360) 475-2525
 Neah/Kah/Whatcom City (360) 395-7025



MAIN OFFICE • 663 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3910

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
QTY ORDERED	QTY DELVD	LOAD NO.	SLUMP	General or Wheel Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1000	100	CONCRETE	10.00	10.00	100.00	1000.00

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				

BRANCHES:

Barnaby/Duber (360) 757-0095
 Anacortes (360) 283-2114
 Snohomish Co./Lake Stevens (360) 581-6514
 Oak Harbor (360) 673-2820
 Nooksack/Whetson City (360) 416-2820



MAIN OFFICE • 664 PEARL RD. • (360) 757-3121 • FAX (360) 757-3916

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 280, MT. VERMION, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY QU'D	LOAD NO.	SLUMP	Galtons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000.00		CONCRETE			10.00					
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL			
TAX CODE							SALES TAX			
DRIVER							TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.										

BRANCHES
 Samish/Butler (360) 757-0050
 Anacortes (360) 293-2914
 Snohomish Co./Lake Stevens (360) 891-6614
 Oak Harbor (360) 675-2825
 Nooksack/Whatcom Crty (360) 598-2825



MAIN OFFICE • 601 PEASE RD. • (360) 757-3121 • FAX (360) 757-3815

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 209 ACT VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Bainbridge/Butler (800) 757-0050
 Annapolis (800) 293-0314
 Snohomish Co./Lake Stevens (360) 425-5314
 Oak Harbor (360) 675-2925
 Nooksack/Whatcom City (360) 360-2108



MAIN OFFICE - 665 PEASE RD. • (800) 757-3121 • FAX (360) 757-3816

DELIVERY REC
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 289 MT. VERMONT, WA 98275-0289

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY ORDERED	LOAD NO. P.C. 1	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	
		SLUMP	Added by Customer Request		PLANT TIME IN	
CUSTOMER NAME				SPECIAL INSTRUCTIONS		
JOB ADDRESS						
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
3000						
DRIVER NO. TRUCK NO. TAX CODE DRIVER				LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS		
				SUB TOTAL		
				SALES TAX		
				TOTAL AMOUNT		

BRANCHES:
 Samish/Butler (360) 757-0905
 Anacortes (360) 293-2514
 Broughton Co./Lake Stevens (360) 581-5514
 Oak Harbor (360) 676-2526
 Hooksett/Whitcomb Cnty (360) 665-2125



MAIN OFFICE + 853 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 288, MT. VERMILION, WA 98273-0288

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO. (1-4)	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME _____ SPECIAL INSTRUCTIONS _____
 JOB ADDRESS _____

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVELINE	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	S&S TOTAL	
			SALES TAX	
			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:
 Saris/Bulter (800) 737-0085
 Alascotas (800) 293-2214
 Spokane Col/Lake Stevens (509) 491-8514
 Cox Harbor (360) 673-2696
 Nooksack/Wyathcom City (509) 940-2628



MAIN OFFICE • 683 PEASE RD. • (360) 787-3421 • FAX (360) 787-3816

DELIVERED RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SEUMP	Gallons of Water Added By Customer Recvd	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
3,400		CONCRETE (CY)	33.48	277.04		

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
WEIGHT				

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Samish/Butler (360) 757-0055
 Avacortes (360) 200-2914
 Skokholmish Co. Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2620
 Nooksack/Whitcom City (360) 866-2820



MAIN OFFICE • 660 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 10-22-13	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO. / T / SUMP	Slush or Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN
				JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TRUCKER			SALES TAX
DRIVER			TOTAL AMOUNT
TRUCKER			

BRANCHES:
 Balmville/Buster (360) 757-0655
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 591-5514
 Oak Harbor (360) 675-2925
 Nooksack/Whitcom Crty (360) 538-2828



MAIN OFFICE • 662 PEASE RD. • (360) 787-3121 • FAX (360) 787-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELIVD	LOAD NO.	SUMP*	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT 2:55:69*	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

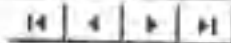
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

Ticket Maintenance

File Edit View Units Options Help



Save Cancel New Print Job Job Info Files



Order / Desc	983954 WYMAN'S HABITAT - 100 COMMERCIAL AVE	Vendor	000001	CONCRETE NORWEST
Project Reference		Lease		
Loc / Ticket	11 298556 BUTLER AGS	Vehicle Number	C7971	T&T
Date / Time	10/22/2013 16:16:29	Driver	1184	DENNIS, ALLISON
Sold To	298784 STRIDER CONSTRUCTION CO INC	Pay Zone	0	How Shipped PICKED UP
Job Number	000178 WYMAN'S HABITAT - 100 COMMERCIAL AVE	Bill Zone	0	Pay Method OPEN ACCOUNT
City	ANACORTES State WA PO 13 WY	Block		Lot 1 2 3 Bill Loc 114
<input type="checkbox"/> Intra-company Transfer	<input type="checkbox"/> Material	Customer Type	GROUP 1	Type B Origin F

Product	Description	UM	QTY	Unit Price	Tax	Tax Rate	Tax Amount	Ext Price	Price Source
1510	DUMP FEE DIRT/WASTE/UNSLITABLE	TN	39.780	2.000	01	0.000%	0.000	77.560	Job

Non-Taxable \$77.56 Tax \$0.00 Total \$77.56 HOLD VOID CUD

Aggregate Comments Email Price Loc

Ticket Maintenance

File Edit View Links Options Help

10/22/2013 10:57 AM

Save Cancel New Print Job Job Info Filter

Navigation icons: Home, Back, Forward, Stop

Order / Desc	983994 WYMAN'S HABITAT - 100 COMMERCIAL AVE	Vendor	000001 CONCRETE NORWEST
Project Reference		Unasor	
Loc / Ticket	11 288567 BUTLER AGG	Vehicle Number	C777T T&T
Date / Time	10/22/2013 16:18:16	Driver	1553 KARL ARENDSE
Sold To	258784 STRIDER CONSTRUCTION CO INC	Pay Zone	0 How Shipped PICKED UP
Job Number	000176 WYMAN'S HABITAT - 100 COMMERCIAL AVE	Billng Zone	0 Pay Method OPEN ACCOUNT
City	ANACORTES State WA RD 13 WY	Block	Lot 3 2 3 Bill Loc 114
<input type="checkbox"/> Int-company transfer	<input type="checkbox"/> Mobile	Customer	GROUP 1 Type B Origin F

Product	Description	Unit	QTY	Unit Price	Tax Rate	Tax Amount	Ext Price	Price Source
1510	DUMP FEE-DIRT AWASTE/UNSUITABLE	TN	33.050	2.000	01	0.000%	0.0001	66.100 Job

Non-Taxable \$66.10 Tax \$0.00 Total \$66.10 HOLD VOID CUD

Appendix Comments Error Print Log

BRANCHES:

Genesee/Durham (360) 757-7265
 Anacostia (303) 209-2314
 Shoshone/Idaho Falls/Stevens (307) 891-5514
 Oak Harbor (360) 875-5025
 Nookach/Whitcomb City (360) 966-2526



MAIN OFFICE - 668 REASE RD. - (360) 757-3121 - FAX (360) 757-3016

DELIVERY RECEIPT
 INVOICE COPY

PLEASE REMIT TO
 P.O. BOX 230, MT VERNON, WA 98573-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD.	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

SanctiValley (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-8514
 Oak Harbor (360) 675-2828
 Nookack/Whitehorn Crty (360) 965-7828



MAIN OFFICE • 163 PEARL RD. • (360) 757-8121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280 MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samish/Butler (360) 757-0255
 Anacortes (360) 293-2314
 Snohomish Co. 2 Ave Stevedore (360) 971-5574
 Oak Harbor (360) 873-2820
 Nooksack/Whitson City (360) 965-2826



MAIN OFFICE • 603 PEASE RD. • (360) 767-3121 • FAX (360) 767-3216

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added (By Customer Request)	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		11.200 4011 11000 1% 0.000000			11.200	11.200	11.200		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Samish/Butler (360) 757-0055
 Astoria (503) 293-7314
 Snohomish Co./Lake Stevens (360) 891-6514
 Oak Harbor (360) 375-2525
 Mukwonago/Wisconsin Crty (360) 368-3525



CONCRETE NOR'WEST

MAIN OFFICE • 963 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 283 MT. VERNON, WA 98273-0283

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

OWNER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
CY/WT			TOTAL AMOUNT	

BRANCHES:

Samsky/Butler (360) 757-0065
 Anacortes (360) 293-2374
 Snohomish Co./Lake Stevens (360) 881-5514
 Oak Harbor (360) 675-2829
 Hooksett/Whitcomb Cnty. (360) 886-2875



MAIN OFFICE • 603 PEASE RD. • (360) 767-3121 • FAX (360) 757-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEE TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Sauvash/Butler (360) 757-0045
 Aracofite (360) 503-2314
 Brahamish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2528
 Novasack/Anatom Only (360) 964-2628



CONCRETE NOR'WEST

MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Semco/Bulfinch (360) 757-0598
 Anacortes (360) 755-2314
 Snohomish Co./Lake Stevens (425) 801-5514
 Oak Harbor (360) 673-2826
 Nooksack/Vernon City (360) 948-2526



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PROJ. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEE, TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER							TOTAL AMOUNT		
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Salt Lake City (360) 757-0066
 Anapahoe (360) 293-2314
 Binghamton On Lake Powell (360) 811-5514
 Oak Harbor (360) 875-2828
 Nooksack/Mt. Vernon Only (360) 906-2825



MAIN OFFICE • 463 FEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 OUR EMPLOYEES ONLY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 10/1/03		CUSTOMER NO. 100000000		ORDER NO. 100000000	CUSTOMER PO. OR JOB NO. 100000000		PLANT NO. 100	DELIVERY TICKET NO. 100000000	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP 4	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME MOUNTAIN CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS 100			
JOB ADDRESS 100000000									
MOUNTAIN CONSTRUCTION CO. INC. 100000000									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
100000000	1000	100000000			100000000	100000000	100000000	100000000	
DRIVER NO. 100000000	TRUCK NO. 100000000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 100000000	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX				
DRIVER 100000000	X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT				

BRANCHES

Sammyville (360) 757-0028
 Anacortes (360) 293-2314
 Snohomish Co./Isles Green (360) 331-2214
 Oak Harbor (360) 675-2528
 Lookout/Whitcomb City (360) 952-2828



MAIN OFFICE • 583 PEASE RD. • (360) 757-3121 • FAX (360) 757-3018

DELIVERY POINT
 CUSTOMER'S CITY

PLEASE RETURN TO
 P.O. BOX 385, MT. VERNON, WA 98273-0385

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CP ORDERED	CP DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		NEW 24" DIA. 12" DEPT. MANHOLE			24.00	24.00			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <u> </u> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DR/PR						TOTAL AMOUNT			

BRANCHES:

Gambier/Bunker (360) 757-0000
 Anacortes (360) 218-2314
 Shelton/Whidbey Co./Lake Stevens (360) 681-5514
 Oak Harbor (360) 675-2629
 Lacey/Whidbey Crty (360) 965-2122



MAIN OFFICE • 660 PEARSE RD. • (360) 747-3121 • FAX (360) 757-3216

DELIVERY REPORT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CV ORDERED	CV DELIVD	LOAD NO.	SCUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
27,000 LBS	510	CONCRETE	48.1	22.08		

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Samish Water (360) 757-0065
 Anacortes (360) 750-2314
 Snohomish Co./Lake Stevens (360) 671-5514
 Oak Harbor (360) 675-2826
 Nooksack/Western Day (360) 560-2426



MAIN OFFICE • 660 PEARL RD. • (360) 757-3121 • FAX (360) 757-3819

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 10/24/93	CUSTOMER NO. 1210744	ORDER NO. 1210744	CUSTOMER P.O. OR JOB NO. 113 My	PLANT NO. 113	DELIVERY TICKET NO. CAB-178			
CY ORDERED	CY DISRD	LOAD NO.	BUMP	Coltons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME 1210744 CONSTRUCTION COMPANY					SPECIAL INSTRUCTIONS 113			
JOB ADDRESS 64601					ADDRESS OF DELIVERY POINT - LOW STAKE MATERIAL WITH HIGH CEMENTS			
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 1013	TRUCK NO. 101994	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE 21		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SALES TAX		
DRIVER 101994						TOTAL AMOUNT		

BRANCHES:

Seminole/Flora (960) 757-0753
 Anacortes (425) 291-2514
 Snohomish Co./Lake Stevens (425) 897-8514
 Doherty (425) 675-2628
 Nisqually/Wisdom City (360) 755-2538



MAIN OFFICE • 880 PEASE RD. • (360) 757-3121 • FAX (360) 757-3518

DELIVERY EMT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 280, MT WASHINGTON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
01/15/2008	1000000000	1000000000	1000000000					
CY ORDERED	CY PLUMED	LOAD NO.	SUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000000000								
DRIVER NO. TRUCK NO. TAX CODE DRIVER				LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.		SUB TOTAL SALES TAX TOTAL AMOUNT		
<input checked="" type="checkbox"/>				I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Samah/Buier (800) 757-0265
 Anacortes (360) 743-2314
 Snohomish Co./Lava Station (820) 601-5514
 Oak Harbor (360) 576-2628
 Nooksack/Whidbey City (360) 856-2868



MAIN OFFICE • 863 PEARSON RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280 ME. VEINOR, WA 98273-0280

DATE 4/17/12		CUSTOMER NO. 20101741		ORDER NO. 20101741	CUSTOMER NO. OR JOB NO. 43111		PLANT NO. 1	DELIVERY TICKET NO. 43111	
CY ORDERED	CY DLVD	LOAD NO.	SLUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME SUNBELT CONCRETE PRODUCTS, 21200 10th Ave, Everett, WA 98203						SPECIAL INSTRUCTIONS 11			
JOB ADDRESS SUNBELT CONCRETE PRODUCTS, 21200 10th Ave, Everett, WA 98203									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1.00		1.00			1.00	1.00			
DRIVER NO. 101	TRUCK NO. 101	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE 01	101					SALES TAX			
DRIVER J. W. [unclear]	101	TOTAL AMOUNT							
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES:
 Bend/Estler (509) 757-0068
 Anacortes (360) 293-2314
 Bichonish Co./Lake Stevens (360) 881-5314
 Oak Harbor (360) 875-2828
 Hoquiam/Whitcomb City (360) 366-2828



MAIN OFFICE - 983 PEARCE RD. • (360) 757-9121 • FAX (360) 757-3816

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE 1/24/07		CUSTOMER NO. 28074		ORDER NO. 017541	CUSTOMER PO. OR JOB NO. 1.4	PLANT NO. 114	DELIVERY TICKET NO. 28074	
CY ORDERED	CY QTYRD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Required	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME MORNEY CONSTRUCTION LLC						SPECIAL INSTRUCTIONS 114		
JOB ADDRESS MORNEY'S TRAILWAY - 1000 COMMERCIAL AVE. BEND, OR								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
144,000 LB 28074 144000 28074 144000	544	28074 144000 28074 144000			5.400	144,000		
DRIVER NO. 114	TRUCK NO. C770P	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE 01	114000					SALES TAX		
DRIVER MORNEY	114	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:

Sandy/Butler (509) 757-0355
 Anacortes (360) 263-2014
 Brannon's Co./Lacey Division (360) 991-8674
 Oak Harbor (360) 975-2428
 Nooksack/Whitson City (360) 366-0525



CONCRETE NOR'WEST

MAIN OFFICE • 903 PEASE RD. • (509) 757-3121 • FAX (509) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98277-0260

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
07/08/01	00000000	00000000	00000000					
CY ORDERED	OF ORDER	LOAD NO.	SUMP	Customer or Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT 2:30	PLANT TIME IN
CUSTOMER NAME NEWPORT TOWN					SPECIAL INSTRUCTIONS 374			
JOB ADDRESS 12001 1st St								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1800	210	CONCRETE	1.5	316.00				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DRIVER		A			TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Bonnie/Huber (360) 757-0205
 Anacortes (360) 253-2311
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-0558
 Nooksack/Whitcomb Only (360) 954-2028



MAIN OFFICE • 660 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY REC
 CUSTOMER'S COPY

PLEASE PRINT
 P.O. BOX 260, MT. VEUNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><u> X </u></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>					SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER							TOTAL AMOUNT		

BRANCHES:

Samish Office (360) 757-0265
 Anacortes (360) 297-2014
 Ephraim Co Lake Stevens (360) 531-5514
 Oak Harbor (360) 675-2626
 Nookach/Whitcomb City (360) 926-2628



MAIN OFFICE - 464 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

112200 000001 001
 PO BOX 280, MT VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
QY ORDERED	CY DLVRD	LOAD NO.	BUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>_____ I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Sammamish (206) 757-0265
 Anacortes (360) 293-0314
 Snohomish Co./Lake Stevens (360) 837-0514
 Oak Harbor (360) 879-0528
 Nooksack/Wahemah City (360) 580-2028



MAIN OFFICE • 680 PEASE RD. • (360) 737-3181 • FAX (360) 757-3814

**DELIVERY POINT
 CUSTOMER'S COPY**

KT&LD DESIGN CO.
 P.O. BOX 283, MT. VERNON, WA 98575-0283

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
01/11/14	10000000000000000000	10000000000000000000	10000000000000000000					
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
							2:00	
CUSTOMER NAME						SPECIAL INSTRUCTIONS		
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000000000000000000						

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
FAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

Samish/Burien (360) 757-0055
 Anacortes (360) 293-2314
 Skokholm Co./Lau-Strains (360) 891-5514
 Oak Harbor (360) 875-0000
 Nachesa/Whitcomb City (360) 849-2800



MAIN OFFICE • 800 PLEAS RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY REC
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT			

BRANCHES:

Seahurst/Blair (360) 757-2765
 Anacortes (360) 293-2114
 Snohomish Co./Lake Stevens (360) 891-5511
 Oak Harbor (360) 675-2026
 Hooksett/Wildson Drwy (360) 965-2635



MAIN OFFICE • 885 PEARSE RD. • (360) 757-2121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 298 MT VERNON, WA 98273-0298

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>				SUB TOTAL			
TAX CODE						SALES TAX			
OWNER						TOTAL AMOUNT			

BRANCHES:

Samish/Julie (360) 757-0215
 Anacortes (360) 292-2314
 Shoreman Co./Lake Stevens (425) 411-2514
 Cape Harbor (509) 672-2226
 Klaskan/Whatcom Only (509) 896-1321



MAIN OFFICE • 663 PEARSE RD. • (360) 757-2121 • FAX (360) 757-2816

DELIVERY REC
 CUSTOMER'S COPY

PLEASE PRINT IN
 PO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
24,000 (100%) 12,000 (50%) 12,000 (50%)	1510	CONCRETE - 4000 PSI (100% CEMENT)			20.79	20.79	200.00	4158.00	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
(PHONE)									

BRANCHES

Scraper/Butler (360) 757-0050
 Arden/Arden (360) 283-2914
 Snohomish Co./Lake Stevens (360) 891-8514
 Oak Harbor (360) 875-2028
 North/Whistler Dray (360) 868-2820



MAIN OFFICE • 661 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERMION, WA 98273-0280

DATE 10 1 1998		CUSTOMER NO. 2770		ORDER NO. 783586		CUSTOMER P.O. OR JOB NO. 1344		PLANT NO. 119		DELIVERY TICKET NO. 113458	
CY ORDERED	CY DELIV	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME TYPHOON CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS OK					
JOB ADDRESS 1001 1/2 MOUNTAIN TRAIL RD. SEASIDE, WA 98294											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
100000		CONCRETE				100	100	100			
DRIVER NO. 1001	TRUCK NO. 1001	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> <p align="center">I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>						SUB TOTAL			
TAX CODE 001	TAXES 100							SALES TAX			
DRIVER 1001	TRUCK 1001							TOTAL AMOUNT			

BRANCHES:

Santa's Bush (360) 757-4959
 Anacortes (360) 295-2314
 Anthonishon GOLF and BOWLING (360) 891-5514
 Oak Harbor (360) 675-2825
 Nooksack/Whitson Cnty (360) 886-3326



MAIN OFFICE • 663 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 289, MT. WASHINGTON, WA 98275-0289

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY ORDERED	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME						SPECIAL INSTRUCTIONS					
JOB ADDRESS											
WEIGHT	PRDD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRWR NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER							TOTAL AMOUNT				

BRANCHES:

Tamworth 360 757-0005
 Ansonia 360 295-2314
 Schomish Co./Lake Stevens 360 691-5014
 Oak Harbor 360 675-2520
 Nooksack/Whitcomb City 360 965-2870



CONCRETE NOR'WEST

MAIN OFFICE • 643 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY SLIP
CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER CO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PRCO. CODE	DESCRIPTION			TONS / CY	ACCUIM. TOTAL	UNIT PRICE	AMOUNT		
1440		CONCRETE			15.25					
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER						TOTAL AMOUNT				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Sarnish/Huber (360) 757-0055
 Anacortes (360) 230-2314
 Snohomish Co./Lake Stevens (360) 691-2514
 Oak Harbor (360) 675-7626
 Nooksack/Whatcom/Duv (360) 966-2626



MAIN OFFICE • 860 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3815

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
01/11/05	10000000	10000000	10000000	10000000	10000000			
CY ORDERED	CY DELIV	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
10000000	
JOB ADDRESS	
10000000	

WEIGHT	PROD CODE	DESCRIPTION	TONS / CY	ACCU. TOTAL	UNIT PRICE	AMOUNT
10000000	10000000	10000000	10000000	10000000	10000000	10000000

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Samish/Edzer (360) 757-0005
 Anacortes (360) 295-2314
 Skonomish Co./Lake Shavers (360) 591-5514
 Oak Harbor (360) 875-2526
 Nooksack/Whitcomb Crty (360) 366-2520



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY REC'D
 CUSTOMER'S COPY

IN FULL PAYMENT TO:
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
BY ORDERED	BY ORDER	LOAD NO.	SUMP	Getcher of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT 2:53	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SALES TAX				
				TOTAL AMOUNT				

BRANCHES:

Tamworth/Busby (080) 757-0255
 Ansonia (080) 290 2314
 Southview Co./Lake Stevens (080) 891-3514
 Oak Harbor (080) 875-2528
 Newhock/Whitcomb City (080) 966-2826



MAIN OFFICE • 883 PLEAS RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98073-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME								SPECIAL INSTRUCTIONS			
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000		CONCRETE				10.00	10.00	10.00	100.00		
1000		CONCRETE				10.00	20.00	10.00	200.00		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Salem/Sidney (503) 737-0662
 Astoria (503) 255-2314
 Shoupash Co./Lake Shwom (503) 887-5514
 Oak Harbor (503) 875-2520
 Hood/Whitcomb Crk (503) 885-2028



MAIN OFFICE • 543 PLAGE RD. • (503) 757-3121 • FAX (503) 757-3618

DELIVERY RECEIPT
 INVOICE COPY

PLANT NO. 12345678
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT				

BRANCHES:

Seattle/Belle (360) 757-0055
 Anacortes (360) 293-2014
 Snohomish Co./Lake Stevens (360) 881-8514
 Oak Harbor (360) 675-3528
 Nooksack/Whatcom City (360) 867-0325



MAIN OFFICE • 983 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE RETURN TO
P.O. BOX 280 MT VERNON WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
FAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Santa's Butler (860) 757-0095
 Anacortes (860) 353-3114
 Snohomish Co./Lake Stevens (860) 891-5514
 Oak Harbor (860) 875-2820
 Nooksack/Winoom City (860) 966-3329



MAIN OFFICE • 603 PEASE RD. • (860) 757-3121 • FAX (860) 757-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286, MT. VERNON, WA 98273-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
10/27		1142		100935	100935					
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Recd.	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
S. J. JONES & SONS, INC.										
JOB ADDRESS										
11.3 miles SE of Mt. Vernon										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
147.0000 (1000)		1940 - 1000 (1000) (1000) (1000)			7.35	\$12.85				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL				
1552	0000	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.								
TAX CODE						SALES TAX				
02	00206079									
DRIVER	DATE TIME	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT				
000										

BRANCHES:

Samish/Slater (360) 757-0228
 Ahlco/Sea (360) 203-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nonantum/Whitcomb/Orly (360) 896-5025



MAIN OFFICE • 899 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY DEPT
CUSTOMER'S COPY

PLEASE RETURN TO
P.O. BOX 780, MT. VERNON, WA 98275-0780

DATE 10/2/94		CUSTOMER NO. 02400000		ORDER NO. 00000000		CUSTOMER PO. OR JOB NO. 12117		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME S. FREDERICKSON, 21000 10TH AVE								SPECIAL INSTRUCTIONS			
JOB ADDRESS 10000 10TH AVE, SEASIDE, WA 98148											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
21000	1000	CONCRETE (12117)			1.00	1.00					
DRIVER NO. 1001	TRUCK NO. 1001	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MWTR IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEE TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE A	SALES TAX 1001						SALES TAX				
DRIVER 1001	TRUCK NO. 1001	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Samish/Bulwer (360) 757-0055
 Anacortes (360) 293-2014
 Skokholm Co./Lake Stevens (425) 881-5314
 Des Moines (360) 875-2529
 Snohomish/Whitcom Crty (360) 966-2825



CONCRETE NORTHWEST

MAIN OFFICE • 863 PRASL RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY
 PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER							TOTAL AMOUNT		
				<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					

BRANCHES

Samuel/Dave (360) 757-0888
 Anacostis (360) 293-2814
 Shelbourn Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Mukwonago/Whitson City (360) 368-2626



CONCRETE NOR'WEST

MAIN OFFICE - 543 PEAKE RD. - (360) 757-3121 - FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 891, MT. VERNON, WA 98273-0891

DATE 11/2/01		CUSTOMER NO. 000000		ORDER NO. 000000		CUSTOMER P.O. OR JOB NO. 12345		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME STAFFORD R. CONSTRUCTION LTD 1141 11th	SPECIAL INSTRUCTIONS
JOB ADDRESS 1141 11th	
EQUIPMENT S. HORN TAIL - 1000 CYRUMED FOR W/VE RECONCRETE	

WEIGHT	PROD. CODE	DESCRIPTION	YONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
21.50	0000	CONCRETE	21.50	21.50		

DRIVER NO. 0000	ORDER NO. 000000	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER 0000			TOTAL AMOUNT	

BRANCHES:

Sandy/Burley (360) 757-0068
 Astoria (360) 298-2314
 Snohomish Co./Lake Stevens (360) 821-5214
 Oak Harbor (360) 673-2626
 Nisqually/Whidbey Crty (360) 593-2933



MAIN OFFICE - 620 PEASE RD. - (360) 757-3121 - FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Bainbridge 3602 717-0903
 Anacostia 3602 293-2314
 Brookings Co. Lake Systems 3602 691-5514
 Del Haven 3602 575-2329
 Nockmah/Wharton City 3602 866-2529



MAIN OFFICE - 982 PEAGE RD. - 3602 757-3121 - FAX 3602 757-3818

DELIVER COPY
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER						TOTAL AMOUNT				
		<input checked="" type="checkbox"/> <u>JW</u> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:
 Sammamish 206/87-0353
 Anacortes 360/293-2514
 Snohomish Co./Lake Stevens 360/891-8214
 Oak Harbor 360/875-2029
 Nooksack/Whitcomb Crty 360/878-2829



CONCRETE NOR'WEST

MAIN OFFICE • 650 PLASE RD. • 360/157-3121 • FAX 360/757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 982

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	B&B TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Seminah/Sutor (360) 757-0356
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 851-5514
 Oak Harbor (360) 675-2650
 Nooksack/Whitcomb Crty. (360) 908-2525



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 1/13/2012		CUSTOMER NO. 00000000	ORDER NO. 00000000	CUSTOMER PO. OR JOB NO. 00000000	PLANT NO. 00000000	DELIVERY TICKET NO. 00000000		
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME ASPHALT DRIVE						SPECIAL INSTRUCTIONS		
JOB ADDRESS 123456789								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL	
TAX CODE	OFFER						SALES TAX	
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT	

BRANCHES:

Barrish/Butler (360) 767-0255
 Anacortes (360) 233-2214
 Snohomish Co./Lake Stevens (360) 481-5514
 Oak Harbor (360) 670-2600
 Nooksack/Whitcomb Crty (360) 965-2120



MAIN OFFICE + 880 PEASE RD. + (360) 757-3121 + FAX (360) 757-3518

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98271-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
01/14/07	000000000	000000000	000000000	0000	000000000			
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
CITY OF BARRISH/BUTLER								
JOB ADDRESS								
10000 10000 10000								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVET NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
		X			TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Semau/Exeter (360) 787-0095
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Del Harbor (360) 873-7828
 Nockmact/Whitcomb Only (360) 258-2825



MAIN OFFICE • 850 PEARSE RD. • (360) 797-3121 • FAX (360) 797-3916

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO
 P.O. BOX 265, MT. VERMION, WA 98275-0265

DATE 10/17/2011	CUSTOMER NO. 1047334	ORDER NO. 1144333	CUSTOMER P.O. OR JOB NO. 1-3-147	PLANT NO. 1-3-147	DELIVERY TICKET NO. 1144333			
CY ORDERED	CY ORDERED	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CITY OF SEASIDE	SPECIAL INSTRUCTIONS
JOB ADDRESS 1100 11th St SEASIDE, WA 98138	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1.00		1.0000 Concrete (10.0000) 10.0000	1.00	1.00	207.00	207.00

DRIVER NO. 127	TRUCK NO. 127	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS	SUB TOTAL	
TAX CODE 13			SALES TAX	
DRIVER WESLEY J. [unclear]			TOTAL AMOUNT	

BRANCHES:

Samish/Buffet (360) 757-0803
 Anacortes (360) 298-2314
 Skokholm Co./Lake Stevens (360) 491-2314
 Oak Harbor (360) 675-2828
 Nooksack/Whitson Cr. (360) 885-2108



MAIN OFFICE • 883 PLANK RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE RETURN TO
PO BOX 288 MT VERNON WA 98273-0288

DATE 07/20/01		CUSTOMER NO. 100000000		ORDER NO. 100000000	CUSTOMER P.O. OR JOB NO. 100000000		PLANT NO. 100000000	DELIVERY TICKET NO. 100000000	
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME 100000000						SPECIAL INSTRUCTIONS			
JOB ADDRESS 100000000									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 100000000	TRUCK NO. 100000000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE 100000000						SALES TAX			
DRIVER 100000000		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Sammy Butler (800) 757-5020
 Ahicorlee (360) 290-2314
 Snohomish Co., Lake Stevens (800) 691-5514
 Oak Harbor (360) 675-2529
 Nooksack/Wisdom City (360) 969-2100



MAIN OFFICE + 865 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 288, MT. VERMILION, WA 98273-0288

DATE 11/27/03		CUSTOMER NO. 100004		ORDER NO. 100004		CUSTOMER PO. OR JOB NO. 100004		PLANT NO. 100004		DELIVERY TICKET NO. 100004	
CY ORDERED	CY DELVD	LOAD NO.	BUMP	Gallons of Water Added By Customer's Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME STATIONER & BUSINESS SERVICES 1497 400 E 100						SPECIAL INSTRUCTIONS					
JOB ADDRESS 100004											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100004						

DRIVER NO. 100004	TRUCK NO. 100004	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 100004	100004		SALES TAX	
DRIVER 100004	100004		TOTAL AMOUNT	

BRANCHES:

Semah/Butler (360) 757-0858
 Anacortes (360) 290-2214
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-0625
 Snokeck/Whitcomb Div (360) 669-3525



MAIN OFFICE • 413 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11/11/01	CUSTOMER NO. 0479	ORDER NO. 010101	CUSTOMER PO. OR JOB NO. 111111	PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELV'D	LOAD NO.	S.L.U.M.P. Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME SUNSHINE TRADING COMPANY				SPECIAL INSTRUCTIONS			
JOB ADDRESS 111111							
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
			25.43	153.20			
DRIVER NO. 111111	TRUCK NO. 111111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL		
TAX CODE 111111		<input checked="" type="checkbox"/>			SALES TAX		
DRIVER 111111		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT		

BRANCHES
 Sammamish (360) 757-0065
 Anacortes (360) 293-2314
 Brienmah Co./Lain Stearns (360) 591-5514
 Des Moines (360) 673-3970
 Nooksack/Whetcom Only (360) 986-2258



MAIN OFFICE • 860 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB-TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (800) 757-0885
 Anacortes (360) 293-2414
 Snohomish Co./Lake Stevens (360) 891-6514
 Oak Harbor (360) 875-2828
 Nooksack/Whitcomb Crty. (509) 869-3878



MAIN OFFICE • 695 PEARSE RD. • (360) 767-3121 • FAX (360) 767-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280 MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
10/20/05	247744	247744	1500	111	080415			
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME 10000 150TH AVE SE EVERETT, WA 98203					SPECIAL INSTRUCTIONS			
JOB ADDRESS 10000 150TH AVE SE EVERETT, WA 98203								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
10000		10000 150TH AVE SE EVERETT, WA 98203	20.0	20.0	11.25	225.00		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DRIVER		X <i>S.H.</i>			TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES

San Juan Lake (360) 757-0380
 Anacortes (360) 293-2314
 Baskinmain Co./Lake Stevens (360) 691-5111
 Oak Harbor (360) 675-2526
 Nooksack/Whitson Crty (360) 908-2222



MAIN OFFICE • 483 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 284, MT. VERNON, WA 98273-0284

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PC. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.								
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX				
		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT				

BRANCHES:

Sammamish (360) 757-0055
 Anacortes (360) 290-0114
 Snohomish Co./Lake Shalonda (360) 821-5014
 Oak Harbor (360) 875-0820
 Nooksack/Whatcom-Only (360) 966-2320



MAIN OFFICE - 883 PEASE RD. - (360) 757-0121 - FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV.	LOAD NO.	BLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB-TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sanborn/Butler (360) 757-0065
 Astoria (503) 293-2314
 Snohomish Co./Lake Stevens (360) 881-5514
 Oak Harbor (360) 679-2626
 Hood Canal/Whitcomb Crty (360) 666-2626



MAIN OFFICE • 643 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE 01/11/01		CUSTOMER NO. 0001244		ORDER NO. 0101230		CUSTOMER P.O. OR JOB NO. 11111		PLANT NO. 111	DELIVERY TICKET NO. 000001
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME CITY OF SEASIDE, 1000 11TH AVE, SEASIDE, WA 98138						SPECIAL INSTRUCTIONS			
JOB ADDRESS 11500 11TH AVE, SEASIDE, WA 98138									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
7500.000 400.000 7100.000	0400	CONCRETE, 4000 PSI, 4" SLAB			100.00	100.00	5.0000	5000.00	
DRIVER NO. 11111	TRACK NO. 11111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE 000	TAX RATE 0.0000					SALES TAX			
DRIVER 11111						TOTAL AMOUNT			

BRANCHES
 Boreas/Burke (360) 757-0665
 Anacortes (360) 291-2319
 Skamish Co./Lake Stevens (360) 891-6514
 Oak Harbor (360) 675-2926
 Nooksack/Whistler Crty (360) 865-2326



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME: _____ SPECIAL INSTRUCTIONS: _____
 JOB ADDRESS: _____

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Seattle/Buick (206) 757-0265
 Anacortes (206) 953-2314
 Snohomish Co./Lake Stevens (425) 691-0514
 Oak Harbor (360) 677-2619
 Newcastle/Whidbey Dry (360) 896-7829



MAIN OFFICE • 640 PEARL RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY REPORT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11/17/2011		CUSTOMER NO. 18754		ORDER NO. 112177		CUSTOMER PO. OR JOB NO. 11117		PLANT NO. 111		DELIVERY TICKET NO. 11177	
CY ORDERED 111	CY QUANT. 111	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME SEVINER CONCRETE TIE ROD CO						SPECIAL INSTRUCTIONS					
JOB ADDRESS 10001 1st MOUNTAIN VIEW, WA 98273											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
111		11111111111111111111			111	111	111	11111111111111111111			
DRIVER NO. 111	TRUCK NO. 111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$900 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE 111	DRIVER 111						SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:
 Samish/Belle (360) 757-0255
 Anacortes (360) 293-2514
 Skokholm Co./Lake Stevens (360) 321-4214
 Croix Harbor (360) 475-1929
 Nooksack/Whatcom City (360) 966-2288



MAIN OFFICE • 655 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

WALSH BROS. CO.
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVD	LOAD NO.	S/LUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Semerville (360) 757-0556
 Anacortes (425) 283-2314
 Sehome Ch. Lake Steved. (360) 891-5514
 Oak Harbor (360) 675-2525
 Nooksack/Whitcomb City (360) 565-7155



MAIN OFFICE • 940 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE 11/15/11		CUSTOMER NO. 100000		ORDER NO. 111111		CUSTOMER CO. OR JOB NO. 111111		PLANT NO. 1111		DELIVERY TICKET NO. 111111															
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN																	
CUSTOMER NAME KYLE R. CONSTRUCTION CO. INC.								SPECIAL INSTRUCTIONS																	
JOB ADDRESS 111111																									
WEIGHT																									
<table border="1"> <thead> <tr> <th>WEIGHT</th> <th>PROD. CODE</th> <th>DESCRIPTION</th> <th>TONS / CY</th> <th>ACCUM. TOTAL</th> <th>UNIT PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>111111</td> <td>1111</td> <td>111111</td> <td>1111</td> <td>1111</td> <td>1111</td> <td>1111</td> </tr> </tbody> </table>												WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	111111	1111	111111	1111	1111	1111	1111
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT																			
111111	1111	111111	1111	1111	1111	1111																			
DRIVER NO. 1111		TRUCK NO. 1111		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL																	
TAX CODE 1111		DRIVER 1111						SALES TAX																	
				TOTAL AMOUNT																					
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS																									

BRANCHES:

Barnish/Buck 3601 757-0055
 Astoria 3601 263-2314
 Seifemish Co. Lake Oswego 503 681-3314
 Oak Harbor 503 675-1826
 Hooksett/Whitorn City 503 566-2638



CONCRETE NOR'WEST

MAIN OFFICE • 100 PEARSE RD. • 503 757-1121 • FAX 503 757-3618

DELIVERY RECEIPT
CUSTOMER'S COPY
 BILLING ONLY TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Extra of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
OWNER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sammish/Butler (202) 757-0115
 Annapolis (202) 293-2314
 Sutchonash Co./Lake Stevens (202) 891-4514
 Oak Harbor (202) 975-2920
 Nooksack/Whatcom City (202) 966-2619



MAIN OFFICE • 963 PEASE RD. • (202) 757-3121 • FAX (202) 757-3816

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 200, MT. VERNON, WA 98273-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY CURRD	LOAD NO.	SLUMP	Get ions of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
			25.78	445.26		

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
DAY CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sammish/Butler (509) 757-0055
 Anacortes (509) 293-2314
 Snohomish Co./Lake Stevens (509) 821-5314
 Oak Harbor (360) 675-2529
 Nooksack/Whidbey City (360) 968-7878



CONCRETE NORTHWEST

MAIN OFFICE • 663 PEASE RD. • (509) 757-3121 • FAX (509) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT
 P.O. BOX 250, MT. VERMILION, WA 98273-0250

DATE 11/22/01		CUSTOMER NO. 01212		ORDER NO. 01212		CUSTOMER PO. OR JOB NO. 11211		PLANT NO. 11212		DELIVERY TICKET NO. 01212	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Estions of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME ST. MICHAEL'S TRANSFER STATION								SPECIAL INSTRUCTIONS			
JOB ADDRESS HYDRO-TRANSFER STATION 11000 110TH AVE SE WASH STATE											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
11000	01212	11000 110TH AVE SE WASH STATE			25.00	25.00	44.00				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					SUB TOTAL				
TAX CODE							SALES TAX				
DEVID							TOTAL AMOUNT				

BRANCHES:

Samish/Butler (360) 757-0045
 Anacortes (907) 260-2314
 Snohomish Co./Lake Stevens (360) 831-5574
 Oak Harbor (360) 875-2215
 Nooksack/Whitson Only (360) 938-0825



MAIN OFFICE • 680 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE REPLY TO:
 P.O. BOX 288, MT. VERNON, WA 98273-0288

DATE 11/14/11		CUSTOMER NO. 11111111		ORDER NO. 11111111		CUSTOMER PO. OR JOB NO. 11111111		PLANT NO. 1111	DELIVERY TICKET NO. 11111111
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME BUDGETAL CONSTRUCTION INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 11111111									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 1111		TRUCK NO. 1111		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL		
TAX CODE 1111		1111					SALES TAX		
DRIVER 1111				<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT		

BRANCHES:

Sawtooth/Butte (206) 757-4065
 Anacortes (360) 293-0314
 Snohomish Co./Lake Stevens (360) 861-3574
 Oak Harbor (360) 875-2525
 Nooksack/Whatcom City (360) 946-2529



MAIN OFFICE + 883 PEAKE RD. + (360) 757-3121 + FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER COPY**

PLEASE PRINT TO:
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE 11/27/11		CUSTOMER NO. 11111111		ORDER NO. 111111	CUSTOMER PO. OR JOB NO. 111111	PLANT NO.	DELIVERY TICKET NO. 111111	
CY ORDERED	CY DELV'D	LOAD NO.	B.LUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME 1111111111111111111111111111111111						SPECIAL INSTRUCTIONS		
JOB ADDRESS 1111111111111111111111111111111111								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1111111111111111111111111111111111	111111	1111111111111111111111111111111111			1111111111111111111111111111111111			
DRIVER NO. 111111	TRUCK NO. 111111	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL		
TAX CODE 111111						SALES TAX		
DRIVER 1111111111111111111111111111111111						TOTAL AMOUNT		

BRANCHES:

Sandy/Butte (360) 757-0000
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 671-5514
 Oak Harbor (360) 675-2625
 Nooksack/Whitcomb Only (360) 535-0520



MAIN OFFICE • 360 PLUMB RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.								
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX			
		<input checked="" type="checkbox"/> (I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS)					TOTAL AMOUNT			

BRANCHES:

Barstow/Butler (909) 757-0355
 Anacortes (360) 293-2914
 Snohomish Co./Lake Stevens (425) 881-5514
 Oak Harbor (360) 875-2629
 Nooksack/Whatcom Only (360) 866-2526



CONCRETE NOR'WEST

MAIN OFFICE • 603 PEARSE RD. • (360) 757-0121 • FAX (360) 757-3615

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE RETURN TO
P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PROJ. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DEBIT						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Sanish/Bustin 360 757-0083
 Annapolis 360 790-0314
 Strattonah Co/Lake Street 780 671-6014
 Oak Harbor 360 870-0029
 Nooksack/Whitcomb City 360 866-2525



MAIN OFFICE • 683 PLEAS RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT VERNON, WA 98273-0280

DATE 11/17/11		CUSTOMER NO. 1111		ORDER NO. 1111	CUSTOMER NO. OR JOB NO. 1111		PLANT NO. 1111	DELIVERY TICKET NO. 1111	
CY ORDERED 1111	CY DLVRD 1111	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME 1111						SPECIAL INSTRUCTIONS			
JOB ADDRESS 1111									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 1111	WTR. HD. 1111	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE 1111	DRIVER 1111	<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SALES TAX			
						TOTAL AMOUNT			

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 290-2914
 Grohbeck Co. (Lake Samish) (360) 231-5514
 Oak Harbor (360) 475-2828
 Nooksack/Westport City (360) 966-2610



CONCRETE NOR'WEST

MAIN OFFICE • 863 PLASK RD. • (360) 757-2121 • FAX (360) 757-3818

DELIVERY REPORT
CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER B.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
07/11/07	1000000000	0000000000	1000000000	1000	1000000000			
CY ORDERED	CY DELIVD	LOAD NO.	BLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
1000000000								
JOB ADDRESS								
1000000000								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DRIVER		X			TOTAL AMOUNT			
		I HAVE READ THE FORINGING AND ACKNOWLEDGE RECEIPT OF GOODS						

BRANCHES:

Samish/Butte (360) 757-0055
 Anacortes (360) 293-2314
 Skokholm Co./Lake Stevens (360) 821-5514
 Oak Harbor (360) 875-2000
 Nooksack/Whitson City (360) 965-2525



MAIN OFFICE / 965 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 288, MT. VEEDON, WA 98273-0288

DATE 1/28/2013		CUSTOMER NO. 100-114		ORDER NO. 111433		CUSTOMER RD. OR JOB NO. 111433		PLANT NO. 714	DELIVERY TICKET NO. 111433		
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME CITY OF SEASIDE							SPECIAL INSTRUCTIONS				
JOB ADDRESS 111433											
MATERIALS LISTED											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
		111433			11.24	11.24	11.24				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES
 Sammamish (206) 757-0065
 Anacortes (360) 230-2314
 Brahamish Co./Lake Stevens (360) 401-5514
 Oak Harbor (360) 873-2150
 Forks/Whitcomb Only (360) 695-2028



MAIN OFFICE • 685 PEASE RD. • (360) 757-3121 • FAX (360) 757-3518

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE 11/23/2011	CUSTOMER NO. 11111111	ORDER NO. 11111111	CUSTOMER PO. OR JOB NO. 11111111	PLANT NO. 1111	DELIVERY TICKET NO. 11111111			
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer: Required	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STATION CONSTRUCTION INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 11111111	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
30,000	1111	CONCRETE	30.00	275.00		

DWDR NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sammish/Inver (360) 757-0065
 Aracomes (360) 295-2314
 Scudderish Co./Lake Stevens (360) 691-5614
 Oak Harbor (360) 875-2629
 Nockwack/Whitcomb Cr. (360) 304-2500



MAIN OFFICE • 660 PEASE RD. • (360) 757-2121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11/11/2004		CUSTOMER NO. 1000000000		ORDER NO. 1000000000	CUSTOMER RD. OR JOB NO. 1000000000		PLANT NO. 1000000000	DELIVERY TICKET NO. 1000000000	
CY ORDERED	CY DELIV	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME 1000000000							SPECIAL INSTRUCTIONS		
JOB ADDRESS 1000000000									
1000000000									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1000000000		1000000000			10.00	1000.00			
DRIVER NO. 1000000000	TRUCK I.D. 1000000000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 1000000000	1000000000	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER 1000000000		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Bainbridge 360) 757-0056
 Annapolis 360) 203-0514
 Brackman Co./Low-Stevens 410) 621-5514
 Oak Harbor 360) 675-0308
 Noonan-Whitson City 360) 685-2428



MAIN OFFICE • 961 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MF VERNON, WA 98273-0280

DATE 10/2/2011		CUSTOMER NO. 128874		ORDER NO. 128874	CUSTOMER RD. OR JOB NO. 13 WY		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY ORDERED	LOAD NO.	SUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME CITY OF VERNON, WA 98273						SPECIAL INSTRUCTIONS		
JOB ADDRESS 13 WY								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000		CONCRETE (10000)			100	10000		
DRIVER NO. 123						TRUCK NO. 123		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <i>X [Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.
TAX CODE 123						SALES TAX		
DRIVER 123						SUB TOTAL		
						TOTAL AMOUNT		

BRANCHES:

Sunshine/Gulch (360) 757-0055
 Anacortes (360) 293-2914
 Snohomish Co./Lake Stevens (360) 631-5514
 Oak Harbor (360) 579-2528
 Nooksack/Westport City (360) 546-2801



MAIN OFFICE • 985 PEASE RD. • (360) 757-3121 • FAX (360) 757-3910

DELIVERY CIRT
 CUSTOMER'S COPY

PLEASE SEND TO
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
1-27-98	11111	1234567	11111	111	11111			
CY ORDERED	CY DELV'D	LOAD NO.	BLLMPT	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME 11111						SPECIAL INSTRUCTIONS		
JOB ADDRESS 11111								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 11111 TRUCK NO. 11111 TAX CODE 11111 DRIVER 11111				SUB TOTAL				
LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SALES TAX				
				TOTAL AMOUNT				

BRANCHES:

Samah/Butler (360) 757-0625
 Anacortes (360) 290-2314
 Skokholm/Col Lake Stevens (360) 891-5514
 Oak Harbor (360) 679-2370
 Nooksack/Whistler City (360) 958-2825



CONCRETE NORTHWEST

MAIN OFFICE • 633 PEACE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY QU'D	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL			
TAX CODE							SALES TAX			
DRIVER							TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.										

BRANCHES:

Samish/Trask (360) 757-3026
 Anacortes (360) 750-2314
 Snohomish Co./Lake Stevens (360) 631-5814
 Oak Harbor (360) 675-2833
 Woodinville/Whitcomb Only (360) 761-2626



MAIN OFFICE - 583 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 290 - MT. VERNON, WA 98273-0290

DATE 11/15/13		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER PO. OR JOB NO. 1000000000		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallon of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME PETERSON, CHRISTOPHER J								SPECIAL INSTRUCTIONS	
JOB ADDRESS 1000000000									
STATEMENT OF WORK 1000000000									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 1000000000 TRUCK NO. 1000000000 TAX CODE 1000000000 DRIVER 1000000000						LIABILITY STATEMENT* WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		SUB TOTAL SALES TAX TOTAL AMOUNT	

BRANCHES:

Sammish/Butler (509) 767-0055
 Anacortes (360) 930-2314
 Snohomish Co./Liam Stevens (360) 691-6514
 Oak Harbor (360) 875-2686
 Nooksack/Whitson Crty (360) 865-2826



CONCRETE NORTHWEST

MAIN OFFICE • 543 PEARSE RD. • (360) 767-3121 • FAX (360) 767-3816

DELIVERY SP1
CUSTOMER'S COPYPLEASE RETURN TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			

JOB ADDRESS	
-------------	--

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1.00			0.00			

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samuel Butler (360) 757-0055
 Anacortes (360) 593-2314
 Snohomish Co / Linn Slayers (360) 691-2514
 Oak Harbor (360) 675-2929
 Nooksack/Whitcomb City (360) 996-3028



MAIN OFFICE • 985 PLEASANT RD. • (360) 757-3121 • FAX (360) 757-3618

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV.	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$800 AS ATTORNEY FEE TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Samish/Dubu (360) 757-0056
 Anacortes (360) 291-2314
 Snohomish Co./Lake Stevens (360) 881-5514
 Oak Harbor (360) 675-3626
 Nooksack/Wilhelm Only (360) 965-0552



MAIN OFFICE • 960 PEASE RD. • (360) 767-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMILION, WA 98275-0280

DATE 10/25/13		CUSTOMER NO. 00000000		ORDER NO. 00000000		CUSTOMER P.O. OR JOB NO. 12345		PLANT NO. 119		DELIVERY TICKET NO. 188000	
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added (By Customer Request)	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME 123456789012345678901234567890	SPECIAL INSTRUCTIONS
JOB ADDRESS 123456789012345678901234567890	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
36000	0000	CONCRETE	36000	36000	0.00	

DRIVER NO. 1234	TRUCK NO. 1234	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
WE CODE 01			SALES TAX	
INVR# 80000000			TOTAL AMOUNT	

BRANCHES:

Samish/Bude 360) 757-0058
 Anacortes 360) 280-3314
 Skokholm Co./Lake Blaine 360) 691-5614
 Oak Harbor 360) 875-2026
 Nooksack/Whistler City 360) 565-2820



MAIN OFFICE • 863 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3895

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT. VERNON, WA 98273-0280

DATE 10/10/11		CUSTOMER NO. 2001292		ORDER NO. 2001292		CUSTOMER P.O. OR JOB NO. 1001117		PLANT NO. 111		DELIVERY TICKET NO. 2001292	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME SUNBELT CONCRETE SUPPLY CO. INC.						SPECIAL INSTRUCTIONS					
JOB ADDRESS 1001117											
WEIGHT											
PROD. CODE											
DESCRIPTION											
TONE / CY											
ACCUM. TOTAL											
UNIT PRICE											
AMOUNT											
<p>DRIVER NO. 1001117</p> <p>TRUCK NO. 1001117</p> <p>TAX CODE 111</p> <p>DRIVER 1001117</p>											
<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>											
SUB TOTAL											
SALES TAX											
TOTAL AMOUNT											

BRANCHES:

Bainbridge 360 757-0055
 Annapolis 302 293-2314
 Annapolis Co./Lake Stevens 302 891-5614
 Oak Harbor 360 675-7108
 Nooksack/Phantom Ctry 360 966-2820



MAIN OFFICE • 633 PEASE RD. • (360) 767-3121 • FAX (360) 767-3818

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
10/27/13	10110	10110	10110		28870			
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Galons of Water Added By Customer Receiver	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
TRADER CONSTRUCTION CO. INC.	
JOB ADDRESS	
1001 15th St Everett, WA 98201	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
4200 LBS	1000	1000 LBS	1.00	4200	1.00	4200.00

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB-TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Baker (360) 757-0065
 Anacortes (360) 203-2014
 Snohomish Co./Lake Stevens (425) 881-5214
 Oak Harbor (360) 675-2028
 Nooksack/Whatcom Crty (360) 965-0028



MAIN OFFICE • 882 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11/11/2014		CUSTOMER NO. 101201		ORDER NO. 11460212		CUSTOMER PO. OR JOB NO. 11460212		PLANT NO. 115		DELIVERY TICKET NO. 11460212	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STEELER CONCRETE FORMWORK LTD							SPECIAL INSTRUCTIONS				
JOB ADDRESS 10011 14											
10011 14											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
2000	115	2000			2000	2000					
DRIVER NO. 115	TRUCK NO. 115	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 01	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX					
DRIVER 115	<input checked="" type="checkbox"/>					TOTAL AMOUNT					
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Sanish/Bliss (360) 757-0065
 Anacortes (360) 753-2314
 Snohomish Co./Lake Stevens (360) 821-4514
 Oak Harbor (360) 875-9926
 Newcastle/Whitson Only (360) 856-2800



MAIN OFFICE • 882 PLAGE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY POINT
 CUSTOMER PROPERTY

PLEASE VISIT TO
 P.O. BOX 295, MT. VERNON, WA 98273-0295

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
11/27/2014		116120		1004000	116120		11	01005		
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Stations of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
SUNSHINE CONCRETE PRODUCTS										
JOB ADDRESS										
116120 116120 116120 116120 116120 116120 116120										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
		CONCRETE			20.00	20.00				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL				
10111	116120	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.								
TAX CODE	DRVST	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX				
1	116120					TOTAL AMOUNT				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Sammish/Butler (360) 757-3055
 Astoria (503) 294-2314
 Enochman Co./Lake Stevens (360) 841-8514
 Oak Harbor (360) 975-3321
 Nooksack/Winterport City (360) 955-2928



CONCRETE NOR'WEST

MAIN OFFICE • 963 PEASE RD. • (360) 757-3121 • FAX (360) 757-3010

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 380, MT. VERNON, WA 98275-0380

DATE 01/27/14		CUSTOMER NO. 01000000		ORDER NO. 14014		CUSTOMER P.O. OR JOB NO. 14014		PLANT NO. 14		DELIVERY TICKET NO. 26675	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME STYRENE CONSTRUCTION LTD	SPECIAL INSTRUCTIONS
JOB ADDRESS 14014 14th St 14014 14th St, Mount Vernon, WA 98275	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
50.00		CONCRETE	50.00	50.00		

DRIVER NO. 1011	TRUCK NO. 1011	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEE TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01			SALES TAX	
DRIVER 1011			TOTAL AMOUNT	

BRANCHES:

Sam's/Dubber (800) 757-0055
 Anacortes (800) 293-2314
 Snohomish Co./Lake Stevens (800) 891-5314
 Oak Harbor (800) 675-7026
 Nooksack/Whitson City (800) 360-2226



MAIN OFFICE • 860 PEASE RD. • (800) 757-3121 • FAX (800) 757-3616

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE 11/15/13		CUSTOMER NO. 00000000		ORDER NO. 00000000		CUSTOMER PG. OR JOB NO. 12345		PLANT NO. 123		DELIVERY TICKET NO. 000000	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME SUNBELT CONCRETE PRODUCTS LLC						SPECIAL INSTRUCTIONS					
JOB ADDRESS 1400 140TH AVE SE, SUITE 100, EVERETT, WA 98203											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
1000		1000 4" CONCRETE			1.00	1.00	100.00				
DRIVER NO. 12345						TRUCK NO. 67890					
TAX CODE 001						LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					
DRIVER 12345						IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					
						<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					
						SUB TOTAL					
						SALES TAX					
						TOTAL AMOUNT					

BRANCHES:

Bamsah/Bain: (360) 757-0055
 Anacortes: (360) 293-2314
 Snohomish Co./Lake Stevens: (360) 891-5614
 Oak Harbor: (360) 875-2600
 Nooksack/Whatcom Only: (360) 896-2830



MAIN OFFICE • 603 PEASE RD. • (360) 757-2121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER COPY

PLEASE RETURN TO:
P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Garnet/Bude (360) 757-0605
 Alacorn (360) 293-5314
 Skokholm Co./Lake Stevens (360) 681-5614
 Oak Harbor (360) 675-0828
 Nookach/Whitson Crty (360) 535-2678



MAIN OFFICE • 643 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98573-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
03/23/04		100000000		300000000	100000000		100	100000000	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
100000000 100000000 100000000 100000000 100000000									
JOB ADDRESS									
100000000 100000000 100000000 100000000 100000000									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1000	1000	100000000 100000000 100000000 100000000			5.2	100.00			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Semino/Suiter (509) 757-0100
 Anacortes (360) 214-2314
 Sequim/ah Co./Lake Shaws (360) 891-8514
 Oak Harbor (360) 675-0028
 Nooksack/Whitcomb City (360) 695-2800



MAIN OFFICE - 967 PEASE RD. - (360) 757-3121 - FAX (360) 707-0810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			YDS / CY	ACCOM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT:				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
GROUP		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samsen/Guthrie (360) 757-0225
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2520
 Moksach/Whitcomb Crty. (360) 560-2526



MAIN OFFICE - 653 PEASE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 230, MT. VERNON, WA 98273-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CV ORDERED	CV DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Semen/Budor (360) 757-0056
 Anacortes (360) 201-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Clark Harbor (360) 875-3026
 Nooksack/Western Only (360) 906-2929



MAIN OFFICE • 680 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT VERNON WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL		
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX		
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT		

BRANCHES:

Samish/Butler (360) 757-0058
 Anacortes (360) 271-2314
 Snohomish Co./Lake Stevens (360) 891-6519
 Oak Harbor (360) 673-2128
 Nooksack/Whatcom Crty (360) 908-2828



MAIN OFFICE • 640 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 283, MT. VEINICH, WA 98273-0283

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER							TOTAL AMOUNT		

BRANCHES

Bellingham (360) 857-0050
 Anacortes (360) 293-0314
 Bellingham Do. Lake Stevens (360) 851-2514
 Oak Harbor (360) 875-2828
 Rockaway/Whitcomb City (360) 966-1525



MAIN OFFICE • 963 PEASE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY TICKET
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11/29/11		CUSTOMER NO. 10000114		ORDER NO. 10000114		CUSTOMER P.O. OR JOB NO. 10000114		PLANT NO. 1114		DELIVERY TICKET NO. 10000114	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME M. J. [unclear] [unclear] [unclear] [unclear] [unclear] [unclear]						SPECIAL INSTRUCTIONS					
JOB ADDRESS [unclear] [unclear] [unclear] [unclear] [unclear] [unclear]											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
10000114		[unclear] [unclear] [unclear] [unclear] [unclear] [unclear]			10.50	1000.00					
DRIVER NO. 10000114	TRUCK NO. 10000114	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 01	DRIVER 10000114	IF THIS TICKET IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Sammey Butler (360) 757-0052
 Anacortes (360) 298-2514
 Snohomish Co./Isle Elanve (509) 891-5514
 Deer Harbor (360) 675-2920
 Nooksack/Watcom Crty (360) 995-2600



MAIN OFFICE - 633 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT. VERNON, WA 98275-0280

DATE 11/15/2011		CUSTOMER NO. 1110111		ORDER NO. 1110111		CUSTOMER P.O. OR JOB NO. 1110111		PLANT NO. 1110111		DELIVERY TICKET NO. 1110111	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME 1110111								SPECIAL INSTRUCTIONS			
JOB ADDRESS 1110111											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
1110111	1110111	1110111			1110111	1110111	1110111	1110111			
DRIVER NO. 1110111	TRUCK NO. 1110111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 1110111	DRIVER 1110111	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Bainbridge 360 757-4010
 Anacortes 360 298-2314
 Snohomish Co./Lake Stevens 360 891-5514
 Oak Harbor 360 875-2620
 Nooksack/Walton 360 866-2800



MAIN OFFICE - 680 PEASE RD. - (360) 757-3121 - FAX (360) 757-3815

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE RETURN TO:
P.O. BOX 280, MT. VERNON, WA 98271-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Sarah/Buzar (800) 757-0065
 Anacortes (360) 293-2914
 Snohomish Co./Lake Stevens (360) 851-5814
 Oak Harbor (360) 575-2528
 Nooksack/Whidbey Only (360) 866-2857



MAIN OFFICE • 660 PEASE RD. • (360) 757-0121 • FAX (360) 757-3016

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO
 PO BOX 288, MT VERNON, WA 98273-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES

Bellevue/Burien (206) 457-0055
 Anacortes (360) 203-2314
 Snohomish Co./Isle Stevens (360) 531-5514
 Oak Harbor (360) 675-0030
 Juddsland/Wyalcom Drwy (360) 963-2323



MAIN OFFICE • 600 PEASE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT IN
 P.O. BOX 240, MT. VERNON, WA 98273-0240

DATE 11/20/94		CUSTOMER NO. 147704		ORDER NO. 1147704		CUSTOMER P.O. OR JOB NO. 1147704		PLANT NO. 1147704		DELIVERY TICKET NO. 1147704	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME CITY OF MT VERNON							SPECIAL INSTRUCTIONS				
JOB ADDRESS 1147704											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1147704	500	CONCRETE				1147704					
DRIVER NO. 1147704	TRUCK NO. 1147704	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL				
TAX CODE 1147704							SALES TAX				
DRIVER 1147704		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					TOTAL AMOUNT				

BRANCHES

Samish/Blaker 360 757-0033
 Anacortes 360 753-2714
 Skagitway Co./Lake Stevens 360 591-5514
 Oak Harbor 360 679-2629
 Nooksack/Wahkiakum Only 360 688-2620



MAIN OFFICE • 682 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
BY ORDERED	BY DELIVERED	LOAD NO.	BLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seattle/Water 206 757-0500
 Anacortes 360 293-2314
 Snohomish Co./Lake Stevens 425 891-6514
 Oak Harbor 360 575-2525
 Nooksack/Whidbey Crty 360 955-2575



MAIN OFFICE • 863 PLEAS RD. • (360) 787-3121 • FAX (360) 787-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 210, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
10/25/04		1000000000		1000000000	1000000000		100	1000000000	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
SPECIAL INSTRUCTIONS					SPECIAL INSTRUCTIONS				
JOB ADDRESS					SPECIAL INSTRUCTIONS				
JOB ADDRESS					SPECIAL INSTRUCTIONS				
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE:		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES

Gambel/Butler 506 757-0268
 Anacostia 301 538-2314
 Southfork Co./Law Brevens 662 821-2514
 Oak Harbor 509 575-2628
 Hoodlax/Walacum City 360 969-2070



MAIN OFFICE - 633 PEASE RD. - (509) 757-3121 - FAX (509) 757-3818

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 282, MT. VERMION, WA 98273-0282

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CV ORDERED	CV DIVID	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT			

BRANCHES:

Semtech/Burke (360) 757-8255
 Anacortes (360) 253-2314
 Skutumpah Co./Lake Stevens (360) 891-5614
 Oak Harbor (360) 875-2600
 Hookahuck/Whitson City (360) 876-2526



MAIN OFFICE • 653 PEASE RD. • (360) 757-5121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE PRINT OR
 P.O. BOX 2761, MT. VERMONT, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER RD. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL				
TAX CODE		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					SALES TAX				
DRIVER							TOTAL AMOUNT				

BRANCHES:

Sammels/Battle (360) 757-0156
 Ayacortes (360) 232-3314
 Shonemait Co./Lewis/Blaine (360) 637-5514
 Oak Harbor (360) 679-2626
 Nooksack/Stratford City (360) 566-2018



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3018

**DELIVERY DEPT
 CUSTOMER'S COPY**

PLEASE SEND TO:
 P.O. BOX 350 MT. VERNON, WA 98273-0350

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
117,000	415	CONCRETE	117,000	117,000	1.00	117,000

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samson/Idaho 208 787-3655
 Anacortes 360 295-2114
 Skamania Co./Lake Oswego 740 881-8114
 Oak Harbor 360 675-3825
 Neenah/Wasco City 253 964-2821



CONCRETE NOR'WEST

MAIN OFFICE • 660 PEARL RD. • DMC 157-3121 • FAX (360) 757-3618

DELIVERY RECEIPT
CUSTOMER COPY
 PLEASE RETURN TO:
 P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV.	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAY CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Samash/Hayter (360) 757-0035
 Anacortes (360) 293-2514
 Snohomish Co./Lake O'Heard (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Vinitoom, Only (360) 866-2526



MAIN OFFICE • 863 PEARL RD. • (360) 757-3121 • FAX (360) 757-3010

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRACK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
PAY CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bannockburn (360) 757-0055
 Anacortes (360) 794-2814
 Breckonish Co./Lake Stevens (360) 501-5514
 Oak Harbor (509) 875-2628
 Nooksack/Whistler City (360) 866-2228



MAIN OFFICE • 860 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT
CUSTOMER COPY

PLEASE RETURN TO:
P.O. BOX 270 MT. VERNON, WA 98273-0270

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER ID. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES:

Granddulle (360) 757-0655
 Anacortes (360) 509-2314
 Snohomish Co. Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2528
 Nooksack/Whatcom Crty (360) 968-2325



MAIN OFFICE - 663 PLAGE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLAN NO.	DELIVERY TICKET NO.	
CY ORDERED	CY QUANT	LOAD NO.	SLUMP	Options of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$800 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samish/Bulor (360) 757-0960
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 671-5514
 Oak Harbor (360) 675-2100
 Nooksack/Watson-Only (360) 963-7528



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3216

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Sams/B. Har (360) 757-1035
 Macort's (360) 293-2314
 Skonomath Co./Lake Stevens (360) 371-5114
 Oak Harbor (360) 375-2626
 Nooksack/Whitcomb Only (360) 968-3528



MAIN OFFICE • 693 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CV ORDERED	CV DELVD	LOAD NO.	BUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100.000		CONCRETE	10.00	10.00	24.00	240.00

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS

BRANCHES:

Simsen/Sunae (360) 757-0058
 Anacortes (360) 260-2314
 Snohomish Co./Lake Stevens (360) 891-6314
 Oak Harbor (360) 675-2626
 Nooksack/Whitson City (360) 698-2626



CONCRETE NOR'WEST

MAIN OFFICE • 960 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000	122	10000	2.00	10000		

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Puke 360 757-0655
 Anacortes 360 750-2314
 Snohomish Co./Lake Stevens 360 791-5714
 Oak Harbor 360 475-2820
 Nookach/Whitson City 360 965-0326



MAIN OFFICE - 960 PLASE RD. - 360 757-3121 - FAX (360) 757-3818

DELIVERY RECEIPT

CLERK NAME: _____

PLEASE RETURN TO:
 HQ, BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV.	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME: _____						SPECIAL INSTRUCTIONS: _____			
JOB ADDRESS: _____									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
100.00	100	100.00			1.00	1.00	100.00	100.00	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Bainbridge 360/757-0056
 Anacostia 360/263-2314
 Br. North Do. Lake Stevens 360/497-5514
 Oak Harbor 360/675-3526
 Nooksack/Whatcom Only 360/969-2015



CONCRETE NOR'WEST

MAIN OFFICE • 903 PEARL RD. • (360) 757-3131 • FAX (360) 757-5816

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE SEND TO
P.O. BOX 280 MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY ORDER	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TRUCK CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

- Samsin/Butler (360) 757-0055
- Anacortes (360) 293-9314
- Shoshone Co./Lake Stevens (360) 871-5514
- Oak Harbor (360) 675-2626
- Neke/ask/Whistown City (360) 869-2626



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3618

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER TO, OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY QUORD	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME-OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p style="text-align: center;">(I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS)</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bamserv/Utah (360) 767-0552
 Anacortes (360) 293-2314
 Southman Co./Lake Stevens (425) 891-9514
 Cle Elum (509) 675-2222
 Noonan/Whitcomb/Orly (509) 966-8128



CONCRETE NOR'WEST

MAIN OFFICE • 400 PEASE RD. • (360) 767-3121 • FAX (360) 767-3616

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNAL, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CF DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PUMP TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samish/Alsea (360) 757-0055
 Astoria (503) 258-2334
 Seaside/Coquille Slavers (503) 861-5514
 Cox Harbor (360) 576-2500
 Hooksett/Whidbey Crty (360) 965-3020



MAIN OFFICE • 660 PEASE RD. • (360) 757-5121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SEUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	ISS TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Samish/Butler (360) 757-0665
 Anacortes (360) 293-2314
 Skokholm Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2836
 Nooksack/Whistler/Ority (360) 286-2508



MAIN OFFICE • 983 PEASE RD. • (360) 757-3121 • FAX (360) 757-3676

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 283, MT. VERNON, WA 98273-0283

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CF DIVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1.00		1.00			1.00					
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE		POWER						SALES TAX		
				TOTAL AMOUNT						
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS										

BRANCHES:

Samah/Baker (360) 757-0028
 Anacortes (360) 293-2314
 Stephens Co./Laker Stevedore (360) 891-5514
 Oak Harbor (360) 975-2028
 Nooksack/Whitlock Only (360) 963-7826



MAIN OFFICE - 963 PEASE RD. - (360) 757-0121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 380, MT. VERNON, WA 98273-0380

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Station of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100.00	100	100.00	1.00	100.00	100.00	100.00

DRIVER	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
SAF CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samuel Butler (870) 757-0655
 Annapolis (301) 753-8314
 Brokenshaw Co./Lake Blaine (360) 681-9514
 Oak Harbor (360) 673-2426
 Nooksack/Whatcom Crty (360) 966-2626



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1000	200	1000			2.00	1000	500.00	1000.00	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
ORDER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samsville 260 757-0012
 Ansonia 260 283-3374
 Sindhavish Co./Lake Stevens 262 381-5574
 Oak Harbor 260 575-2638
 Nookachuck/Wahcom City 200 868-2828



MAIN OFFICE • 633 PEASE RD. • 260 757-3121 • FAX 260 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286, MT. VERNON, WA 98273-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
QTY ORDERED	QTY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	PLANT TIME IN
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
100,000 (approx)		CONCRETE (100,000 lbs)			25	25	1.00	25.00	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samm/Buser 0361-757-0456
 Anacortes 0369-295-2314
 Broomfield Co./Lake Stevens 0360-891-8514
 Oak Harbor 0361-573-2628
 Nooksack/Whitman County 0360-945-2028



MAIN OFFICE • 663 PLUMB RD. • OAK 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	QT DEVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER							TOTAL AMOUNT		
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Samuel/Gunter (360) 757-0055
 Aracoochee (360) 235-0314
 Snohomish Co. Area Stevedores (360) 891-5514
 Oak Harbor (206) 673-2628
 Nooksack/Whatcom Crty (360) 963-0128



MAIN OFFICE - 963 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 288, MT. VERNON, WA 98273-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Volume of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT L. D.Y.	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1000.0000		1000.0000			1.00	1000.00			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samish/Butte (360) 757-0058
 Anacortes (360) 295-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 678-2528
 Hooksett/Whitcomb Cnty. (360) 965-2825



TEAM OFFICE • 630 PEACE RD. • (360) 787-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.			
CV ORDERED	CV QUANTITY	LOAD NO.	BLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					SUB TOTAL		
SCALE NO.									SALES TAX		
ORDER NO.									TOTAL AMOUNT		

BRANCHES:

Samah/Baker (360) 757-7005
 Astoria (360) 293-2514
 Stribornak Co./Lake Stevens (360) 891-5514
 Carl Haruo (360) 875-2808
 Nockack/Whistler City (360) 962-2828



MAIN OFFICE • 640 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 289, MT. VERNON, WA 98273-0289

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SDUMP	Batch of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Stanley, Butler (509) 757-0000
 Anacortes (360) 293-2314
 Spokane Co./Lake Stevens (509) 591-8514
 Oak Harbor (360) 675-2626
 Nockmoo/Whistom Only (360) 985-2826



MAIN OFFICE • 660 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE PRINT TO:
 P.O. BOX 290 MT. VERNON, WA 98273 0290

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO. / PLANT SLUMP	Color/Shotwater / Added By Customer Request	PLANT TIME OUT	JOB TIME IN	
CUSTOMER NAME				JOB TIME OUT	PLANT TIME IN	
JOB ADDRESS				SPECIAL INSTRUCTIONS		
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL	
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				
DATE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX	
					TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.						

BRANCHES:

Sams/Butte (509) 757-0905
 Anacortes (360) 295-2314
 Snohomish Co Lake Stevens (360) 821-5514
 Oak Harbor (360) 675-2821
 Nooksack/Whitcomb Crty (360) 666-2808



MAIN OFFICE - 862 PEASE NO. - (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98575-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	TRUMP	Customs of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Bismark/Buster (360) 57-0655
 Anacortes (360) 253-2314
 Snohomish Co./Lake Stevens (360) 811-5514
 Oak Harbor (360) 875-2326
 Nooksack/Whistler City (360) 868-2628



MAIN OFFICE • 603 PEARCE RD. • (360) 737-8121 • FAX (360) 737-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
PO BOX 280 MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	S. LUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL	
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX	
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT	

BRANCHES:

Semen/Glacier (260) 757-0055
 Anacortes (360) 933-2314
 Skagitway (260) 891-5514
 Oak Harbor (360) 678-0025
 Nooksack/Whatcom City (360) 956-2129



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 380, MT. VERNON, WA 98273-0380

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DIVRD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRACKING	LIABILITY STATEMENT			SUB TOTAL	
TRK CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX	
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT	

BRANCHES:

Samish/Buier 360 757-0065
 Anacortes 360 293-2014
 Skanokwah Co. Lake Stevens 360 691-9514
 Oak Harbor 360 875-6625
 Nisqually/Washcom City 360 906-2528



MAIN OFFICE • 860 PEASE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES

Sandy/Silver 1800 757-3358
 Anacortes (800) 293-2314
 Snohomish Co./Lake Stevens (900) 691-5514
 Oak Harbor (360) 879-2028
 Nooksack/Whitman Cnty (509) 865-7538



MAIN OFFICE • 983 PEARL RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98275-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME _____ SPECIAL INSTRUCTIONS _____
 JOB ADDRESS _____

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1800		CONCRETE	3.5	3.5	250.00	875.00

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Sunsh/Sutor 360 787-0665
 Anapostle 360 213-2314
 Snohomish Co./Lake Stevens 360 891-6514
 Oak Harbor 360 575-2628
 Nooksack/Whistler Crty 360 966-5028



MAIN OFFICE • 883 PEARL RD. • (360) 757-3121 • FAX (360) 767-3816

DELIVERY TICKET
CUSTOMER COPY

PLEASE PRINT TO:
 P.O. BOX 288, MT. VERNON, WA 98273-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELIV.	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
		CONCRETE			10.4	YIELD 20				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER						TOTAL AMOUNT				
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.										

BRANCHES:

Samuel Butler (360) 757-0055
 Aberdeen (360) 883-2314
 Bristowish Co / Lake Stevens (360) 691-5514
 Oak Harbor (360) 678-2626
 Nooksack/Winston City (360) 695-2406



MAIN OFFICE • 562 PLAZA RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SCUMP	Gallons of Water Added By Customer's Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	
CUSTOMER NAME								SPECIAL INSTRUCTIONS			
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER							TOTAL AMOUNT				

BRANCHES:

Samoa/Bufile (800) 757-0055
 Anacostia (800) 783-2314
 Brookshire Co./Lake Stevens (360) 691-9514
 Oak Harbor (360) 675-2626
 Nooksack/Whidcom Crty (360) 965-2525



MAIN OFFICE • 963 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 380 MT VERNON WA 98275-0380

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELIV	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Samuel Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 321-5514
 Oak Harbor (360) 675-2626
 Mukwonago/Whitson Crty (360) 365-2826



MAIN OFFICE • 803 PEASE RD. • (360) 757-0121 • FAX (360) 757-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 200, MT WYMOND, WA 98275-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT				SUR TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURBLINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
(I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS)									

BRANCHES:

Remish/Gutler (360) 797-0265
 Anacortes (360) 213-2514
 Sophomian Co./Lake Stevens (800) 631-2514
 Oak Harbor (360) 675-2521
 Nooksack/Mt Vernon Only (360) 964-2521



MAIN OFFICE • 563 PEARL RD. • (360) 797-3121 • FAX (360) 797-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE FORWARD TO:
 P.O. BOX 260, MT. VERNON, WA 98573-0260

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
07/15/03	00000000	00000000	00000000	0000	0000			
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
00000000	
JOB ADDRESS	
00000000	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
00000000	0000	00000000 (0000)	00.00	000.00		

DRIVER NO.	TRADE NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Sanish/Butler (360) 757-0903
 Anacortes (360) 205-2314
 Bichonish Co. Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2628
 Nooksack/Whitson Crty (360) 509-2870



MAIN OFFICE • 643 PEASE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO. TRUCK NO. TMI CODE DRIVER				LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		SUB TOTAL SALES TAX TOTAL AMOUNT

BRANCHES:

Samish/Starbuck (360) 757-0055
 Anacortes (360) 293-2214
 Bristowish Co./Lake Stevens (360) 631-5514
 Oak Harbor (360) 575-2926
 Nooksack/Whitcomb City (360) 969-2826



MAIL OFFICE - 883 PEASE RD. - (360) 767-3121 - FAX (360) 437-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 286, MT. VERNON, WA 98575-0286

DATE 12/15/13		CUSTOMER NO. 125074		ORDER NO. 125074		CUSTOMER NO. OR JOB NO. 125074		PLANT NO. 114	DELIVERY TICKET NO. 125074
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME CITY OF SEASIDE - 1045 1/2 10TH AVE SEASIDE WA 98138						SPECIAL INSTRUCTIONS			
JOB ADDRESS 1045 1/2 10TH AVE SEASIDE WA 98138									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sanial/Builer (260) 757-0055
 Anacostia (202) 293-2914
 Sacharoon Co./Lake Stevens (360) 891-0314
 Oak Harbor (360) 675-0023
 Nooksack/Whistcom City (202) 366-2826



MAIN OFFICE • 963 PLEASANT RD. • (260) 757-3121 • FAX (260) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE 08/12/2013		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER PO. OR JOB NO. 13 MP		PLANT NO. 111		DELIVERY TICKET NO. 00000000	
CY ORDERED	CY DLVRD	LOADING	SLUMP	Colors of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STRENGTH PERFORMANCE FLOORING INC.								SPECIAL INSTRUCTIONS			
JOB ADDRESS 14000 1/2 STREET NW 14000 1/2 STREET NW 14000 1/2 STREET NW											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
		CONCRETE									
DRIVER NO. 1000000000	TRUCK NO. 1000000000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB-TOTAL				
TAX CODE 1000000000	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX					
DRIVER 1000000000	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT					

BRANCHES:

Seattle/Burien (360) 757-0030
 Anacortes (360) 230-2914
 Snohomish Co./Lake Stevens (360) 601-5614
 Oak Harbor (360) 675-0528
 Nooksack/Whetstone City (360) 965-2825



MAIN OFFICE • 985 PEARSE RD. • (360) 757-8121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO:
 P.O. BOX 280 MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
03/21/93		104724		104724	104724		113	238493	
CY ORDERED	CY QUANT	LOAD NO.	SLEEP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
SUNBELT CONCRETE, 1000 1ST AVE									
JOB ADDRESS									
SUNBELT CONCRETE - 2000 CLARK RD. P.O. BOX 400000									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		CONCRETE			34.27	17.46			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES

Bainbridge
 Olympia
 Snohomish Co./Lake Stevens
 Oak Harbor
 Snohomish/Wednesday Only



CONCRETE NOR'WEST

MAIN OFFICE - 263 PRIME RD. - (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280 MT. VEENON, WA 98273-0280

DATE 04/23/13		CUSTOMER NO. 100000000		ORDER NO. 00000000		CUSTOMER P.O. OR JOB NO. 12345		PLANT NO. 1114		DELIVERY TICKET NO. 00000000	
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added by Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME STURDEF CONSTRUCTION LTD INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 00000000 00000000 HARBOR - 0000 CONSTRUCTION LTD INC 00000000											
WEIGHT	PROB. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 00000	TRUCK NO. 00000	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL				
TAX CODE 00000							SALES TAX				
OWNER 00000		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					TOTAL AMOUNT				

BRANCHES:

Sammish/Butler (360) 757-0055
 Anacortes (360) 283-2914
 Skagitway Co./Lula Stevens (360) 691-5614
 Oak Harbor (360) 675-2628
 Nooksack/Watcom Crty (360) 968-2826



MAIN OFFICE • 963 PRADY RD. • (360) 757-3101 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 2916 MT. VERMION, WA 98273-0291

DATE 1/17/2017		CUSTOMER NO. 13784		ORDER NO. 10000000		CUSTOMER NO. OR JOB NO. 22107		PLANT NO. 111		DELIVERY TICKET NO. 1010004	
CY ORDERED	CY DWRD	LOAD NO.	SUMP	Colors of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME CITY LIGHTS 14000 1/17/2017 1010004	SPECIAL INSTRUCTIONS
JOB ADDRESS 14000 1/17/2017 1010004	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
			52.07	52.07		

DRIVER NO. 1010004	TRUCK NO. 1010004	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 1010004			SALES TAX	
DRIVER 1010004			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS

BRANCHES:

Sammah/Bilbo (360) 757-0065
 Anacortes (360) 292-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2008
 Nooksack/Whitson Cray (360) 966-2026



MAIN OFFICE + 963 PEASE RD + (360) 757-3121 + FAX (360) 757-3818

DELIVERY REC
 CUSTOMER'S COPY

ORDER NUMBER TO:
 P.O. BOX 230, MT. VERNON, WA 98273-0230

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gation of Water Added By Customer Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	
CUSTOMER NAME STP/CRP INDUSTRIES CO LLC								SPECIAL INSTRUCTIONS			
JOB ADDRESS HIGHTS INDUSTRIAL PARK, 1200 INDUSTRIAL BLVD, VERNON, WA 98273											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Samsah/Blitter (360) 757-0065
 Associates (360) 793-2314
 Siphonah Co./Lake Stevens (360) 881-5514
 Oak Harbor (360) 875-2676
 Noniwaak/Whatcom City (360) 956-2826



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY REC
 CUSTOMER'S COPY

PLEASE SEND TO
 P.O. BOX 280 MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1407.4500		1407.4500			1.00	1407.45	1407.45		
1407.4500		1407.4500			1.00	2814.90	1407.45		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Sammamish 060 757-0055
 Anacortes 060 293 2314
 Snohomish Co./Lake Stevens 060 691-5614
 Oak Harbor 060 675-3928
 Mukwonago/Whitcomb City 060 858 2806



CONCRETE NOR WEST

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY REC
CUSTOMER'S COPY
 PRODUCE/TERM TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	OFFICE NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Burien/Butte (360) 757-9665
 Anacortes (360) 250-2314
 Shelton/Co. Lake Stevens (360) 681-5914
 Oak Harbor (360) 875-2828
 Nooksack/Whitcomb City (360) 956-2826



MAIN OFFICE : 660 PEARSE RD. - (360) 757-3121 - FAX (360) 757-3818

DELIVERY REC
 CUSTOMER'S COPY

BLIND SHIM TO:
 P.O. BOX 290, MT. VERMILION, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV.	LOAD NO.	BLOMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						BAI / B TAX			
OFFER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES

Samish/Butler (360) 757-0255
 Alysse/Leah (360) 293-2314
 Skokholm/Columbia/Steens (360) 691-5014
 Cass/Harbo (360) 575-2620
 Nanaimo/Whistler Crty. (360) 866-2526



MAIN OFFICE • 883 PRAIRIE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 260 MT VERNON WA 98275-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Required	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seminar/Butler (360) 757-0065
 Anacortes (360) 293-2314
 Snohomish Co./Lake Everett (360) 891-2614
 Oak Harbor (360) 875-2626
 Woodback/Whitson Crty (360) 966-2626



MAIN OFFICE • 380 PEASE RD. • (360) 737-3121 • FAX (360) 757-9816

DELIVERY REC
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			



MAIN OFFICE • 700 DEASE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT

BRANCHES:

Bainham/Burien
Anchorage

(907) 737-0022
(907) 253-2214

Shepherd Co./Lake Stevens
Oak Harbor
Nooksack/Mt Vernon/Orin

(360) 881-2444
(360) 875-3528
(360) 855-2829

PLEASE READY TO: PO BOX 280 MT VERNON, WA 98273-0280

CUSTOMER'S COPY

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Reason		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>			SUB TOTAL	
TAX CODE					SALES TAX	
DRIVER					TOTAL AMOUNT	



MAIN OFFICE • CASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT

BRANCHES:

Seaside/Butte
Anacortes

(360) 757-0055
(360) 757-7314

Strattonahy Co./Lake Stevens
Oak Harbor
Nooksack/Whistler City

(360) 691-5514
(360) 675-2626
(360) 586-2836

PLEASE REMIT TO: P.O. BOX 280, MT. VERMION, WA 98273-0280

CUSTOMER'S COPY

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELIV	LOAD NO.	SLUMP	Galons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	



MAIN OFFICE • 1100 W. WASE RU. • (360) 757-3131 • FAX (360) 757-3816

DELIVERY RECEIPT

BRANCHES:

Corvallis/Butler
Anacortes

(360) 757-0055
(360) 357-3314

Skokholm Co. Lake Stevens
Oas Harbor
Nooksack/Whitcom Only

(360) 691-3514
(360) 675-2626
(360) 685-2826

PLEASE REMIT TO: P.O. BOX 380, MT. VERNON, WA 98273-0380

CUSTOMER'S COPY

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY ORDERED	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Seattle/Blaine (206) 757-0055
 Anacortes (360) 290-2314
 Bremerton Co./Lake Stevens (360) 691-6614
 Oak Harbor (360) 675-0526
 Nooksack/Whitcomb City (360) 958-2528



MAIN OFFICE • 680 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 10/20/11		CUSTOMER NO. 7874		ORDER NO. 28612		CUSTOMER P.O. OR JOB NO. 13 M		PLANT NO. 114		DELIVERY TICKET NO. 700078	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME WORLD'S HABITAT - 100 COMMERCIAL AVE ANACORTES						SPECIAL INSTRUCTIONS					
JOB ADDRESS 100 COMMERCIAL AVE ANACORTES											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000.00		1000.00				15.00	30.00				
DRIVER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 00		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER 1000		X					TOTAL AMOUNT				
I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Sam's Butler (360) 757-0050
 Anacortes (360) 293-2214
 Snohomish Co Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2825
 Admirect/Walcom City (360) 365-2326



MAIN OFFICE • 981 PEARSE RD. • (360) 757-2121 • FAX (360) 757-3818

DELIVERY TICKET
 CUSTOMER COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 10/29/13	CUSTOMER NO. 248764	ORDER NO. 564312	CUSTOMER PO. OR JOB NO. 13 81	PLANT NO. 114	DELIVERY TICKET NO. 285035			
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Options of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STRAD CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 000176 STRAD'S HABITAT 200 COMMERCIAL AVE ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1000 LBS PER YARD 4000 LBS PER YARD 700 LBS PER YARD		4000 LBS PER YARD	100.00	100.00		

DRIVER NO. 1080	TRUCK NO. 0774Y	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE SL	SALES TAX		
DRIVER DAVID HILL	<input checked="" type="checkbox"/> I HAVE READ THE FORSGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:

Sarish/Butler (360) 757-0055
 Anacortes (360) 245-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Disk Harbor (360) 875-2624
 Nooksack/Whitson Crty (360) 968-2878



MAIN OFFICE • 660 PEASE RD. • (360) 787-0121 • FAX (360) 757-0818

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMION, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER CO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
10/22/19	1900004	1900013	13 MW	114	1000000			
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME						SPECIAL INSTRUCTIONS		
STRIDER CONSTRUCTION CO INC								
JOB ADDRESS								
MYRAN'S HABITAT - 1400 COMMERCIAL AVE ANACORTES								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1400 2800 30000 240 280 YARD 5% 360 NET	210	2400 TEL (360) 787-0121	37.38	68.07				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL		
2041	10007	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX		
81	04-00-70							
DRIVER		<input checked="" type="checkbox"/>				TOTAL AMOUNT		
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.						

BRANCHES

Barnaby/Butler (360) 767-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 421-5514
 Oak Harbor (360) 575-2638
 Newcastle/Washoum City (360) 905-2323



MAIN OFFICE - 883 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 288, MT. VERMILION, WA 98273-0288

DATE 10/27/17		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER P.O. OR JOB NO. 1000000000		PLANT NO. 111	DELIVERY TICKET NO. 768000
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME LITBEN CONSTRUCTION CO INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 40017N MYRAN'S MARITAT - 100 COMMERCIAL AVE MIACORTES									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1000		1000			20.10	20.10			
DRIVER NO. 2014	TRUCK NO. 17747	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE 000		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES							
DRIVER FRED JONES		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Salem/Eater (503) 757-0055
 Astoria (503) 293-2314
 Siphonich-Co/Lake Stevens (360) 691-2514
 Oak Harbor (360) 675-2626
 Hooksett/Whateam Dnt (603) 956-2826



MAIL OFFICE • 963 PEASE RD. • (503) 757-3121 • FAX (503) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286, MT. VERMION, WA 98773-0286

DATE 10/27/13	CUSTOMER NO. 290784	ORDER NO. 246512	CUSTOMER P.O. OR JOB NO. 17 W	PLANT NO. 718	DELIVERY TICKET NO. 246512			
CY DROPPED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STUBEN CONSTRUCTION CO INC					SPECIAL INSTRUCTIONS			
JOB ADDRESS 60017C MIRAN'S HABITAT 1000 COMMERCIAL AVE SEASIDE								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
10000.00	100	10000.00		20.00	20.00			
DRIVER NO. 1111	TRUCK NO. 1111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL		
TAX CODE 01	DATE 10/27/13	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX		
DRIVER CLAYBEND THORV		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:

Sammish/Blyler (360) 757-0055
 Anacortes (360) 293-7514
 Snohomish Co./Lake Stevens (360) 891-0314
 Oak Harbor (360) 675-2135
 Nooksack/Wharfen Only (360) 966-2525



MAIN OFFICE : 663 PEASE RD. • (360) 787-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 250 MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Sammish/Blair (360) 757-0055
 Anacortes (360) 299-2314
 Snohomish Co./Bla Saliers (360) 891-5514
 Oak Harbor (360) 679-2920
 Nooksack/Watcom City (360) 666-2926



MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
10/15	23824	15028	1000	187	14310			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
STRONG CONSTRUCTION CO. INC.								
JOB ADDRESS								
18000 145th Ave NE, Everett, WA 98201								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
1000	1000	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DRIVER		X			TOTAL AMOUNT			
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.						



MAIN OFFICE • 9600 W. 182 RD. • (360) 757-2121 • FAX (360) 757-2618

DELIVERY REC

BRANCHES:

Bartish/Lucas
Auburn

(360) 757-0055
(360) 267-2314

Griffin/Hein Co., Lake Stevens
Oak Harbor
Nooksack/Venhuizen Only

(360) 631-8514
(360) 679-2609
OPTIONAL 2108

PLEASE REFER TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

CUSTOMER'S COPY

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT



MAIN OFFICE - BSE E RD. - (860) 757-3121 - FAX (860) 757-3814

DELIVERY RECEIPT

BRANCHES:

Sarah Butler
Ansonia

(860) 757-3055
(860) 293-2314

Sherman Co. Lake Sherman
Cali Harbor
Nashua/Whitcomb Only

(860) 891-3514
(860) 875-2628
(860) 866-2826

PLEASE REMIT TO: P.O. BOX 150, MT. VERNON, WA 98573-0150

CUSTOMER'S COPY

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Gambel/Boyer (200) 757-0055
 Ayacochin (200) 793-2014
 Shoshone Co./Lake Stevens (200) 691-6614
 Oak Harbor (200) 975-2676
 Naches/Whitcomb City (200) 969-2925



MAIN OFFICE + 900 PEASE RD. + (200) 757-3121 + FAX (200) 757-3018

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 296, MT. VERMILION, WA 98273-0296

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
11000	100	CONCRETE	15.00	15.00		

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Bemah/Buffin (360) 757-0055
 Anacosta (360) 293-2314
 Snohomish Co./Lake Stevens (360) 331-5514
 Oak Harbor (360) 575-4639
 Nooksack/Whitcomb Crty (360) 958-2525



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3018

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 381 MT VERNON, WA 98273-0381

DATE 10/26/13		CUSTOMER NO. 111111		ORDER NO. 001234	CUSTOMER RD. OR JOB NO. 1234		PLANT NO. 111	DELIVERY TICKET NO. 111111	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME SPYDER CONCRETE CO INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 12345 67890 12345 67890 12345 67890 12345 67890									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1000		CONCRETE 4" SLAB			23.35	23.35	15.18		
DRIVER NO. 1234	TRUCK NO. 5678	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Santah/Elder (509) 737-0085
 Anacortes (360) 293-3714
 Snohomish Co./Lake Stevens (509) 871-5614
 Doh Harbor (360) 675-2626
 Nooksack/Whitcomb Only (360) 969-2829



MAIN OFFICE • 802 PEARCE RD. • (360) 767-3121 • FAX (360) 767-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

RELEASE RECEIPT TO
 P.O. BOX 260 MT. VERNON, WA 98273-0260

DATE 11-20-15		CUSTOMER NO. 100004		ORDER NO. 100004	CUSTOMER CO. OR JOB NO. 11111		PLANT NO. 1111	DELIVERY TICKET NO. 11111	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME MIRAD'S HABITAT - 1100 COMMERCIAL, STE 1000	SPECIAL INSTRUCTIONS
JOB ADDRESS 1100 COMMERCIAL, STE 1000	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
4000	1000	1000	1000	1000	1000	1000

DRIVER NO. 1111	TRUCK NO. 1111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 1111			SALES TAX	
DRIVER 1111			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES

Eastern/South (360) 757-0755
 Anacortes (360) 293-2314
 Snohomish/Co/Lake Stevens (360) 591-8514
 Oak Harbor (360) 875-2625
 Nooksack/Whitcom Crty (360) 956-2128



MAIN OFFICE • 860 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 218, MT VERNON, WA 98273-0218

DATE 10-10-13		CUSTOMER NO. 78774		ORDER NO. 388355	CUSTOMER PO. OR JOB NO. 13 WT		PLANT NO. 114	DELIVERY TICKET NO. 28892	
CY ORDERED	CY DELIV	LOAD NO.	SUMP	Gallon of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME PULLER CONSTRUCTION CO INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 600175 MOUNTAIN LANE AND COMMERCIAL AVE ANACORTES									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
28.00		CONCRETE			14.00	28.00			
DRIVER NO. 1011	TRUCK NO. 2768	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 01	DRIVER 1011	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
<input checked="" type="checkbox"/>				I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		TOTAL AMOUNT			



MAIL OFFICE • 67 W. BE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY REC

BRANCHES:

Sammish/Bulwer
/Anacortes

(360) 757-0055
(360) 203-2314

Snigoham Co /Luna Stevens
Oak Harbor
Nooksack/Whistcom City

(360) 691-5614
(360) 675-2658
(360)666-2326

PLEASE REMIT TO: PO BOX 280, MT WELDON WA 98275-0280

CUSTOMER'S COPY

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	



MAIN OFFICE - WABE RD. - (360) 797-3121 - FAX (360) 797-3514

DELIVERY REC

BRANCHES:

Seaside/Blaine
Arlacorte

(360) 797-3121
(360) 261-2314

Shelton/Co. Line/Blaine
Osk Harbor
Nooksack/Wharves Only

(360) 691-5914
(360) 675-2626
(360) 690-2100

PLEASE SEND TO: PO BOX 280, MT. VEINON, WA 98275-0280

CUSTOMER'S COPY

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
------	--------------	-----------	-------------------------	-----------	---------------------

CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
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CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	



MAIN OFFICE • WYOMING • (307) 757-3121 • FAX (307) 757-3618

DELIVERY REC

BRANCHES:

Salt Lake City
Archives

(360) 737-0203
(360) 200-2774

Truckee/Colusa/Blaine
Oak Grove
Woodback/Whitcomb Only

(360) 871-2313
(360) 875-2228
(360) 855-2326

PLEASE RETURN TO: P.O. BOX 280 MT VERNON WA 98275-0280

CUSTOMER'S COPY

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Options of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> _____</p> <p>I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samuel Butler (360) 757-0305
 Anacortes (360) 293-2314
 Snohomish Co. Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2020
 Hooksett/Whitcomb Crty. (360) 966-2820



MAIN OFFICE - 663 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT VERNON, WA 98275-0280

DATE 1/28/93	CUSTOMER NO. 20978	ORDER NO. 100-1001	CUSTOMER PO. OR JOB NO. 100-1001	PLANT NO. 100	DELIVERY/TICKET NO. 100-1001			
CY ORDERED	CY ORDERED	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STANLEY CONSTRUCTION CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS MUNICIPALITY - 1447 PROSPECT AVE. WASHINGTON	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100	100	100	100	100	100	100

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS	GRAND TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sammish/Burke (360) 757-0365
 Anacortes (360) 293-2344
 Snohomish Co./Lake Stevens (360) 891-2514
 Oak Harbor (360) 679-2626
 Nicklaxx/Whitcomb Only (360) 966-2826



CONCRETE NOR'WEST

MAIN OFFICE • 983 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY BILL
CUSTOMER'S COPY
 PLEASE PRINT
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORD REC	CY DUMD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Sammish/Bular (360) 757-0056
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-3514
 Oak Harbor (360) 875-2626
 Nooksack/Villemont Cntr. (360) 956-2826



MAIN OFFICE • 883 PEASE RD • (360) 757-0121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 270, MT. VERNON, WA 98575-0270

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	RUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bainbridge 360) 757-0055
 Anacortes 360) 293-2314
 Buchanan Co./Lake Stevens 360) 871-9514
 Oak Harbor 360) 675-2526
 Nooksack/Whatcom City 360) 968-2626



CONCRETE NORTHWEST

MAIN OFFICE • 653 PEASE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY REPORT
CUSTOMER RECEIPT

P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE 11/28/02		CUSTOMER NO. 21004		ORDER NO. 300401		CUSTOMER PO. OR JOB NO. 12 111		PLANT NO. 107	DELIVERY TICKET NO. 118422	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME SITELINK CORPORATION CO INC						SPECIAL INSTRUCTIONS				
JOB ADDRESS 1000 17 th AVENUE MOUNTAIN VIEW, WA 98271										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT				

BRANCHES:

Samsky/Butler (360) 757-0655
 Anacortes (360) 203-2314
 Snohomish Co./Lake Stevens (360) 891-9514
 Oak Harbor (360) 675-2828
 Homebck/Whidbey City (360) 966-2826



MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY TICKET
 CUSTOMER COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE 11/11/2010		CUSTOMER NO. 1000000		ORDER NO. 750001		CUSTOMER P.O. OR JOB NO. 1000000		PLANT NO. 100		DELIVERY TICKET NO. 1000000	
CY ORDERED	CY CURRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME DYNALIFE CONSTRUCTION CO INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 1000000											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO. 1000000	TRUCK NO. 1000000	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					SUB TOTAL				
TAX CODE 100							SALES TAX				
DRIVER 1000000							TOTAL AMOUNT				

BRANCHES:

Sammish/Buier (360) 757-0365
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 881-5614
 Oak Harbor (360) 675-2626
 Nooksack/Whistler Chk (360) 956-3526



CONCRETE NORTHWEST

MAIN OFFICE • 863 PEARL RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY CITY
CUSTOMER PHONE NO.

PLEASE PRINT IN
 P.O. BOX 280, MT VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samah/El Bar (360) 757-0854
 Anacortes (360) 233-2314
 Eatonville Co. Laine Stevens (360) 621-5614
 Oak Harbor (360) 624-2820
 Nooksack/Wahluogm City (360) 686-2820



MAIN OFFICE - 663 PEARL RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY POINT
 CUSTOMER PROPERTY

PLEASE PRINT TO:
 P.O. BOX 290, MT. VERMONT, WA 98273-0290

DATE 10/20/11	CUSTOMER NO. 1000000	ORDER NO. 1000000	CUSTOMER P.O. OR JOB NO. 1000000	PLANT NO. 1000	DELIVERY TICKET NO. 1000000			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STATED ENTERPRISES INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 1000000	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1000	TRUCK NO. 1000	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 1000			SALES TAX	
DRIVER 1000			TOTAL AMOUNT	

BRANCHES

Tammy/Talbot (360) 757-0055
 Anacortes (360) 293-2314
 Grahamish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Wheeler City (360) 958-2628



MAIN OFFICE • 983 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY TICKET
 CUSTOMER COPY

PLEASE PRINT
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE 1/23/03		CUSTOMER NO. 028730		ORDER NO. 028730		CUSTOMER PO. OR JOB NO. 1301		PLANT NO.		DELIVERY TICKET NO. JOB 1301	
CY ORDERED	CY DLV'D	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME SUNBELT CONCRETE, INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS 101 WENTWORTH BLVD. SUITE 1000 SEASIDE, WA 98138											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO. 100001	TRUCK NO. 100001	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 00		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER 100001		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Barnett/Seattle 360 757-4066
 Anacortes 360 293-7314
 Snohomish Co./Lake Stevens 360 891-3014
 Oak Harbor 360 675-2525
 Nockach/Itasca-Only 360 864-3326



MAIN OFFICE • 903 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3618

DELIVERY & PICKUP
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Options of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM TOTAL	UNIT PRICE	AMOUNT
						386.40

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Semish/Butler (503) 757-0055
 Astoria (503) 293-2214
 Brodmanish Co./Lake Ormiston (503) 504-6514
 Oak Harbor (503) 875-7128
 Hooksett/Whitcomb Crty (503) 545-2125



CONCRETE NOR'WEST

MAIN OFFICE • 600 PEASE RD. • (503) 757-3121 • FAX (503) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE 10/30/13	CUSTOMER NO. 200714	ORDER NO. 011525	CUSTOMER P.O. OR JOB NO. 1746	PLANT NO. 114	DELIVERY TICKET NO. 200714			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME DYNAPAC CONCRETE TRAIL LLC INC					SPECIAL INSTRUCTIONS			
JOB ADDRESS MIDLAND'S HABITAT - 1000 COMMERCIAL WAY ASTORIA								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1000	100	1000 - 1000 - 1000 - 1000 - 1000		11.25	11.25			
DRIVER NO. 1001	TRUCK NO. 1001	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE 001						SALES TAX		
DRIVER ALLISON WOODS		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:

Sancti/Duffer (264) 757-0025
 Anacortes (360) 293-2374
 Bristowain Co./Lake Stevens (360) 691-5814
 Oak Harbor (360) 873-2628
 Nooksack/Whitson City (360) 866-2828



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 10-20-13	CUSTOMER NO. 708724	ORDER NO. 386703	CUSTOMER RD. OR JOB NO. 11 W	PLANT NO. 114	DELIVERY TICKET NO. 708847			
CY ORDERED	CY CLRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STRIDER CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS MIDLAND HARBOR 100 COMMERCIAL AVE ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
4000	114	4000 LB. 100% PORTLAND CEMENT	30. 42	400. 74		

DRIVER NO. 1288	TRUCK NO. 70847	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	SALES TAX			
DRIVER DAVID WIRE			TOTAL AMOUNT	
<input checked="" type="checkbox"/>		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		

BRANCHES:

Samish/Isler (206) 757-0055
 Anacortes (206) 293-2319
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-9298
 Nooksack/Whitson Crty (360) 656-2328



CONCRETE NOR'WEST

MAIN OFFICE - 658 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE 10/24/10		CUSTOMER NO. 11111111		ORDER NO. 000000	CUSTOMER RD. OR JOB NO. 12345		PLANT NO. 111	DELIVERY TICKET NO. 000000	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME CONCRETE CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS			
JOB ADDRESS 12345 COMMERCIAL AVE ANACORTES									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
1000	100	CONCRETE			10.0	10.0	100.00	1000.00	
DRIVER NO. 1234	TRUCK NO. 5678	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 00		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER 1234		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samoa/Foster (360) 757-0255
 Anacortes (360) 221-2314
 Snohomish Co./Lisa Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crly (360) 962-2525



MAIN OFFICE - 688 PEARCE RD. - (360) 757-3121 - FAX (360) 757-3815

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 286, MT. VERNON, WA 98273-0286

DATE 10/11/13		CUSTOMER NO. 10000		ORDER NO. 10000	CUSTOMER PD. OR JOB NO. 10000		PLANT NO. 111	DELIVERY TICKET NO. 10000	
CY ORDERED	CY DIVID	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STUBBS INDUSTRIES-CON INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 10000 STUBBS INDUSTRIES-CON INC									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		CONCRETE			10.00	10.00			
DRIVER NO. 10000	TRUCK NO. 10000	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB-TOTAL			
TAX CODE 00		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SALES TAX			
DRIVER 10000						TOTAL AMOUNT			

BRANCHES:

Samish/Butler (360) 757-0100
 Anacortes (360) 263-2374
 Shelburne Co./Lake Stevens (360) 841-8519
 Don Harbor (360) 579-2629
 Nooksack/Whitcomb Crty (360) 386-9670



CONCRETE NOR'WEST

MAIN OFFICE - 963 PEARCE RD. - (360) 757-0121 • FAX (360) 757-5918

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE 12-29-13	CUSTOMER NO. 20074	ORDER NO. 20074	CUSTOMER NO. OR JOB NO. 12-29	PLANT NO. 118	DELIVERY TICKET NO. 20074			
CY ORDERED	CY DELVRD	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME PRIME CONSTRUCTION CO INC					SPECIAL INSTRUCTIONS			
JOB ADDRESS VIRAN'S HABITAT 198 COMMERCIAL AVE ANACORTES								
WEIGHT	PROG. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
100.000	140	100.000 TONS (100.000 CY) 100.000 TONS		30.22	87.12			
DRIVER NO. 1001	TRUCK NO. 1001	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE 00						SALES TAX		
DRIVER P. J. JONES						TOTAL AMOUNT		
						<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		

BRANCHES

Bernal/Bulle (360) 757-0050
 Anacortes (360) 240-2314
 Snohomish Co./Lake Stevens (360) 801-5514
 Oak Harbor (360) 875-2520
 Nooksack/Whitson Crty (360) 866-2920



CONCRETE NOR'WEST

MAIN OFFICE • 863 PLAGE RD. • (360) 717-3121 • FAX (360) 757-3816

DELIVERY IN WIT
CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Sammah/Battle (360) 757-0365
 Acrobates (360) 295-2314
 Snohomish Co./Lake Stevens (360) 891-9514
 Oak Harbor (360) 875-2026
 Nooksack/Whitman City (360) 595-2826



CONCRETE NORTHWEST

MAIN OFFICE • 883 PEASE RD. • (360) 757-3121 • FAX (360) 757-3619

DELIVERY BY PT
CUSTOMER'S ORDER
 WEISS SCOTT
 P.O. BOX 290, MT. VERNON, WA 98575-0290

DATE 11/21/17		CUSTOMER NO. 28874		ORDER NO. 1000000000	CUSTOMER CO. OR JOB NO. 111 612		PLANT NO. 330	DELIVERY TICKET NO. 1111470	
CY ORDERED	CY ORDERED	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME SYRACUSE CONSTRUCTION CO INC					SPECIAL INSTRUCTIONS				
JOB ADDRESS 10000 11111 HWY 11111 11111 11111 11111 11111									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRGR NO 11111	TRUCK NO 11111	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Seminole/Stutter (352) 757-0256
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 591-5514
 Oak Harbor (360) 875-2029
 Nooksack/Whatcom Comb. (360) 956-2825



MAIN OFFICE • 660 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE 12/11/11	CUSTOMER NO. 12345678	ORDER NO. 1234567	CUSTOMER P.O. OR JOB NO. 12345	PLANT NO. 123	DELIVERY TICKET NO. 123456			
CY ORDERED	CY QU'D	LOAD NO.	SLUMP	Gallons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CENTRAL CONCRETE SUPPLY CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 1234567890 1234567890 1234567890 1234567890	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 12345	TRUCK NO. 67890	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SLIE TOTAL	
TAX CODE 123			SALES TAX	
DRIVER 1234567890			TOTAL AMOUNT	

BRANCHES:

Samsil/Bulfin (360) 757-0055
 Aracosta (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 825-2626
 Nooksack/Whitcomb City (360) 866-2626



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

REGISTRATION NO.
 PD BOX 280, MT VERNON, WA 98273-0280

DATE JUN 11 2007		CUSTOMER NO. 1479		ORDER NO. 100007		CUSTOMER PO. OR JOB NO. 37-00		PLANT NO. 107		DELIVERY TICKET NO. 100007	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME WELLS FARGO BANK								SPECIAL INSTRUCTIONS			
JOB ADDRESS 1000 1ST AVE BOSTON, WA 98231											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		<input checked="" type="checkbox"/>					TOTAL AMOUNT				
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Sammish/Butte (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 878-2020
 Bellingham/Whitman Only (360) 966-2029



CONCRETE NOR'WEST

MAIN OFFICE + 363 PEASE RD. + (360) 757-3121 + FAX (360) 757-3810

DELIVERY REPORT
CUSTOMER REPORT
 PLEASE PRINT TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
01/11/01	00000000	00000000	00000000	0000	00000000			
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
RETIRED VOLVO TRUCK CO INC	
JOB ADDRESS	
1000 17th	
YONKERS WASH STATE 1000 COMMERCIAL DR SE BELLINGHAM	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	1500	1500 TONS OF 1500 LBS	1500			
	1500	1500 TONS OF 1500 LBS	1500			

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sumner/Euter (360) 757-0038
 Anacortes (360) 283-2314
 Skohamoh Do/Lake Stevens (360) 691-3314
 Oak Harbor (360) 675-2628
 Nooksack/Whitcomb Cnty. (360) 946-3326



MAIN OFFICE • 883 PEASE RD. • (360) 757-3121 • FAX (360) 757-3815

DELIVERY NO. 14
 CUSTOMER NO. 14

PO BOX 200, MT. VERMONT, WA 98273-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY ORDER	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TRUCK		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Deming/Elmer (360) 757-0055
 Anacortes (360) 293-2314
 Skokholm Co./Lake Stevens (360) 581-3514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom City (360) 966-2826



MAIN OFFICE • 963 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLANT NO. _____
 PO BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Galons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samsky/Blaine (360) 757-1055
 Anacortes (360) 293-2314
 Shubertish Co./Mike Stevens (360) 891-3514
 Oak Harbor (360) 675-2826
 Appleton/Wharton Only (360) 536-2828



CONCRETE NORTHWEST

MAIN OFFICE • 913 PEASE RD. • (360) 757-3121 • FAX (360) 757-3316

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE VISIT TO:
 P.O. BOX 280, MT. VERNON, WA 98575-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER CO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Samar's Bluff (206) 757-0053
 Anacortes (360) 203-2214
 Snohomish Co./Lake Stevens (425) 41-5514
 Oak Harbor (360) 675-2620
 Moses Lake/Whistler Crty (509) 968-2821



MAIN OFFICE • 663 PEASE RD. • (360) 757-3131 • FAX (360) 757-3018

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMONT, WA 98273-0280

DATE 3/20/13		CUSTOMER NO. 10272		ORDER NO. 10272		CUSTOMER RD. OR JOB NO. 11111		PLANT NO. 111	DELIVERY TICKET NO. 10272
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME SEVINA CONSTRUCTION (S) LLC	SPECIAL INSTRUCTIONS
JOB ADDRESS 10272 SEVINA HABITAT - 100 COMMERCIAL AVE ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
15'1" 2000 - 114000 37' 1000 - 1410 60' 1000 - 1410	140	1000 1000 1000 1000 1000	33.17	209.47		

ORDER NO. 10272	TRUCK NO. 11111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 51	DRIVER YAYONG, SEITO		SALES TAX	
		<input checked="" type="checkbox"/>	TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS

BRANCHES:

Goshen/Burke (860) 757-0025
 Ansonia (203) 293-2514
 Southford Co./Lake Umbagog (860) 881-5514
 Oak Harbor (860) 678-3628
 Nookhatch/Whitcomb City (203) 966-2100



MAIN OFFICE • 803 PEASE RD. • (860) 757-3121 • FAX (860) 757-3618

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE REPLY TO:
 P.O. BOX 250, MT. VERNON, VT 05273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SUMP	Gallons of Water Added (By Customer Request)	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
101,000 65,000 65,000		A/C			38.41	102.49			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samish/Burler (360) 757-0355
 Anacortes (360) 230-2314
 Shoreline Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 475-2625
 Nooksack/Whetson Crty (360) 943-2825



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 10/24/92		CUSTOMER NO. 10000000		ORDER NO. 00000000	CUSTOMER PO. OR JOB NO. 112 400		PLANT NO. 111	DELIVERY TICKET NO. 10000000	
CY ORDERED	CY CURD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME WELDON CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 380176 MTAIN HARBOR 100 COMMERCIAL AVE ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
175, 740 34000 275 3400 7400 640 3400000	100	4000 3400 7400 3400000	32.10	34.62		

DRIVER NO. 1111	TRUCK NO. 1111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB-TOTAL	
TAX CODE 00	1111		SALES TAX	
DRIVER 1111	1111	<input checked="" type="checkbox"/>	TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS

BRANCHES:

Santish/Buder (360) 757-8055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5614
 Dalk Harbor (360) 875-2825
 Rockaway/Whitcomb Crty (360) 966-2825



CONCRETE NOR'WEST

MAIN OFFICE • 953 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT			SUB TOTAL		
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX				
DRIVER		<input checked="" type="checkbox"/>			TOTAL AMOUNT				
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Seminole/Butler (360) 757-0055
 Anacortes (360) 793-2514
 Snohomish Co./Lake Stevens (360) 891-0514
 Oak Harbor (360) 875-2626
 Nooksack/Whistler City (360) 866-2828



MAIN OFFICE • 663 PEASE RD. • (360) 797-3121 • FAX (360) 797-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
08-11-13	100704	000004	1101	114	7000011			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
CYGELER CONSTRUCTION CO. INC.								
JOB ADDRESS								
WYMAN'S HABITAT - 106 COMMERCIAL WZE ANALOGIES								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
37,740 LBS 27,440 YARD 67,180 YD	550	550 100 100 100 100 100		31.50	31.50			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
1184	1184	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DRIVER		X			TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 753-2314
 Skagitway/Co/Lake Stevens (360) 621-6514
 Oak Harbor (360) 675-2628
 Forks/Albion Only (360) 956-2926



MAIN OFFICE • 563 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 10/28/13	CUSTOMER NO. 270784	ORDER NO. 78207	CUSTOMER RD. OR JOB NO. 37 37	PLANT NO. 107	DELIVERY TICKET NO.			
CY ORDERED	CY DELIVD	LOAD NO.	SUBP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STRIKER CONSTRUCTION CO INC					SPECIAL INSTRUCTIONS			
JOB ADDRESS 1000 S. 100th St 1000 S. 100th St, Vashon, WA 98148								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE						SALES TAX		
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:

Salt Lake City (360) 757-0056
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 831-5514
 Oak Harbor (360) 875-2628
 Nooksack/Whitson Cnty (360) 966-2326



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY POINT
 CUSTOMER'S COPY

PO BOX 290, MT. VERNON, WA 98273-0290

DATE 10/11/07		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER P.O. OR JOB NO. 1000000000		PLANT NO. 1000000000		DELIVERY TICKET NO. 1000000000	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME PACIFIC CONSTRUCTION CO INC								SPECIAL INSTRUCTIONS			
JOB ADDRESS 1000000000 1000000000 1000000000 1000000000											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.						SALES TAX			
		X						TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Barnett/Butte (360) 757-0055
 Anacortes (360) 295-2314
 Snohomish Co./Lake Stevens (360) 431-5514
 Oak Harbor (509) 875-2528
 Nooksack/Whatcom Crty (360) 904-2329



MAIN OFFICE • 863 PEASE RD. • (360) 757-3171 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 298, MT. VERMION, WA 98273-0298

DATE 10/21/13		CUSTOMER NO. 2074		ORDER NO. 387001	CUSTOMER RD. OR JOB NO. 13 WY		PLANT NO. 134	DELIVERY TICKET NO. 200092	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME MIDSTATE CONSTRUCTION CO INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 18001 13 WY STRAWBERRY HILL 1000 COMMERCIAL SITE ANACORTES									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
2,000.00	211	CONCRETE 4000 PSI 1500 SLUMP/1000			10.76	10.76			
ORDER NO. 1018	TRUCK NO. 11747	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 01		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DATE 10/21/13		X				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Salem/Burke (360) 757-0055
 Anacortes (360) 293-2974
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2096
 Nooksack/Wheaton Crty (360) 943-2828



CONCRETE NOR'WEST

MAIN OFFICE • 960 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286, MT. VERNON, WA 98273-0286

DATE 10/24/15		CUSTOMER NO. 710234		ORDER NO. 027001		CUSTOMER PO. OR JOB NO. 15-02		PLANT NO. 334	DELIVERY TICKET NO. 710234
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STRIKER CONSTRUCTION CO. INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS ORRILE VINAY'S HABITAT - 500 COMMERCIAL AVE ANACORTES									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
10000 -4000 6000 NET		10000 REC. UNIT - 10000 NET			6000	6000			
DRIVER NO. 1111	TRUCK NO. 1234	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 01		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER 123456		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:
 Buxley/Buffet (360) 757-0055
 Anacortes (360) 293-2314
 Uniontown Co. (Libe) Seaside (360) 837-1314
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Only (360) 806-2626



MAIN OFFICE - 101 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO:
 P.O. BOX 280 MT VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
1/13/12	10774	10774	10774	113	10774			
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Custom of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
TRIPLE CONSTRUCTION CO INC	
JOB ADDRESS	
100175 WILSON'S SANITARY 100 INDUSTRIAL AVE ANACORTES	

WEIGHT	PROG. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1000 LBS PER YARD 40% SAND / 60% CEMENT 1000 LBS PER YARD	110	1000 LBS PER YARD SAND / CEMENT	30.81	30.81		

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

Samsville (360) 757-0066
 Anacortes (360) 293-2114
 Skokholm Co (Like Shavers) (360) 291-5514
 Oak Harbor (360) 875-2526
 Nooksack/Whistler Only (360) 885-2826



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY BY
CUSTOMER'S RECEIPT

PHONE (360) 757-3121

P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
11,240									
11,240									
11,240									
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		X				TOTAL AMOUNT			
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES:

Sammish/Elyria (360) 757-0556
 Astoria (503) 253-3314
 Snohomish Co./Lake Stevens (360) 881-3514
 Oak Harbor (360) 875-2828
 Nooksack/Whatcom City (360) 966-2826



MAIN OFFICE • 643 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE VISIT US
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
11-21-11		206734		11/21/11		11-011		1807		2-48038	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME						SPECIAL INSTRUCTIONS					
STRIDER CONSTRUCTION CO. INC.											
JOB ADDRESS											
10000 PEASE RD. MOUNTAIN VIEW HWY EXT - FARM CLONED TO DEL. C/D. 4000/2000/1000											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
	1.50	100% PORTLAND CEMENT (MIXED)				10.74	138.144				
	1.75	SAND/GRIT/SHRUB - 1/4" MAX. (MIXED)				15.71	108.144				
	1.50	75% PORTLAND CEMENT (MIXED)				1.00	12.00				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
1105		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
01	11-21-11										
DRIVER							TOTAL AMOUNT				
1105											
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sammamish 360 757-3050
 Aliso Vie 360 295-2314
 Snohomish Co./Lake Stevens 360 891-5614
 Oak Harbor 360 675-2636
 Nooksack/Whitcomb City 360 996-2920



MAIN OFFICE • 963 PCASE RD. • (360) 757-3121 • FAX (360) 757-3619

DELIVERY POINT
 CUSTOMER'S CITY

PLEASE PRINT TO
 P.O. BOX 291, MT. VERNON, WA 98575-0291

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DUMED	LOAD NO.	SUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	
CUSTOMER NAME						SPECIAL INSTRUCTIONS					
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT						SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.						SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.						TOTAL AMOUNT			

BRANCHES:

Samish/Buher (360) 757-0055
 Acacortas (360) 393-2314
 Snohomish Co. Lake Stevens (360) 881-5514
 Oak Harbor (360) 675-2426
 Monksack/Whitson-Only (360) 966-2620



CONCRETE NORTHWEST

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3916

DELIVERY RECEIPT
CUSTOMER SIGNATURE

PLEASE PRINT TO:
 PO BOX 290 MT VERNON, WA 98273-0290

DATE 12-01-11		CUSTOMER NO. 10000000		ORDER NO. 10000000		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STRONG CONSTRUCTION CO INC								SPECIAL INSTRUCTIONS			
JOB ADDRESS 1000 11th St 1000 11th St - 1000 11th St - 1000 11th St											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 10000000		TRUCK NO. 10000000		LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						SALES TAX			
DRIVER 10000000		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.						TOTAL AMOUNT			
		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sam's-Eater (509) 757-0055
 Anacortes (360) 293-2914
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2926
 Bellingham/Whalecom City (509) 966-2826



CONCRETE NOR'WEST

MAIN OFFICE • 563 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY BY RT
 CUSTOMER RECEIPT

PLEASE PRINT
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE 11-04-13		CUSTOMER NO. 20784		ORDER NO. 10782	CUSTOMER P.O. OR JOB NO. 13-01		PLANT NO. 301	DELIVERY TICKET NO. 10782	
CY ORDERED	CY CURD	LOAD NO.	SUMP	Gallons of Water Added By Customer Require	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STRIDLE CONSTRUCTION INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 18800'S HARBOR LANE COMMERCIAL AND RESIDENTIAL									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
4500	1010	4500			1.00	4500	1.00	4500	
DRIVER NO. 1010	TRUCK NO. 1010	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE 01						SALES TAX			
DRIVER 1010		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Sammamish 360 757-0664
 Anacortes 360 293-2314
 Shulohem Co. Lake Stevens 360 891-5514
 Oak Harbor 360 673-2626
 Nooksack/Whatcom Crty 360 966-2626



MAIN OFFICE • 863 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY REPORT
 CUSTOMER DELIVERY

PLEASE PRINT IN
 P.O. BOX 280, MT. VERMONT, WA 98273-0280

DATE 11/03/11		CUSTOMER NO. 200433		ORDER NO. 107103		CUSTOMER P.O. OR JOB NO. 1111		PLANT NO.		DELIVERY TICKET NO. 1111	
CY ORDERED	CY QUAD	LOAD NO.	SUMP	Gallons of Water Added by Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME PETERSON CONSTRUCTION CO LLC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 1400 COMMERCIAL AVE BEND OR 97701											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
	1000	1000 1000 1000 1000 1000				100.00	100.00	100.00			
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					SUB TOTAL				
TAX CODE							SALES TAX				
ORDER							TOTAL AMOUNT				

BRANCHES:

Bainbridge 360) 757-0265
 Anacortes 360) 290-2314
 Snohomish Co., Lake Stevens 360) 861-3514
 Oak Harbor 360) 875-2696
 Nooksack/Whitcomb Only 360) 938-2828



CONCRETE NORTHWEST

MAIN OFFICE • 663 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3918

 DELIVERY RECEIPT
 CUSTOMER COPY

 PLEASE RETURN TO:
 JTD, BOX 283, MT. VERNON, WA 98273-0283

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK, ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Bainbridge 3601 717-0005
 Apopka 3601 293-2314
 Snohomish Co./Lake Stevens 3601 891-9514
 Oak Harbor 3601 675-2628
 Nooksack/Whitman Cnty 3601 858-3724



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY POINT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELVRD	LOAD NO.	SUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Blair (360) 757-0065
 Astoria (360) 205-2314
 Snohomish Co./Lake Stevens (360) 591-3514
 Oak Harbor (360) 675-2628
 Nooksack/Whitcomb Only (360) 886-2828



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERMONT, WA 98772-0280

DATE 11-04-12		CUSTOMER NO. 2024754		ORDER NO. 78378398		CUSTOMER PD. OR JOB NO. 12-47		PLANT NO. 100	DELIVERY TICKET NO. 898737																	
CY ORDERED	CY DELVD	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN																		
CUSTOMER NAME STANLEY CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS																				
JOB ADDRESS MAYBERRY NORTH - 1800 COMMERCIAL AVE. BARRONETTE																										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT																		
177	100	C4000 4" CONC. (100% CEMENT) 100% CEMENT			2.00	2.00																				
	100	C4000 4" CONC. (100% CEMENT) 100% CEMENT			2.00	4.00																				
	100	C4000 4" CONC. (100% CEMENT) 100% CEMENT			1.00	5.00																				
<table border="1"> <tr> <td>ORDER NO. 78378398</td> <td>TRUCK NO. 100</td> <td colspan="5" rowspan="2"> LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. </td> <td colspan="2">SUB TOTAL</td> </tr> <tr> <td>TAX CODE 1000</td> <td>100</td> <td colspan="2">SALES TAX</td> </tr> <tr> <td colspan="2">DRAWN</td> <td colspan="2">TOTAL AMOUNT</td> </tr> </table>										ORDER NO. 78378398	TRUCK NO. 100	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL		TAX CODE 1000	100	SALES TAX		DRAWN		TOTAL AMOUNT	
ORDER NO. 78378398	TRUCK NO. 100	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL																			
TAX CODE 1000	100						SALES TAX																			
DRAWN		TOTAL AMOUNT																								
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.																										

BRANCHES:

Sammish/Butler (509) 757-0055
 Anacortes (360) 293-2314
 Skokholm Co./Lake Stevens (360) 881-5514
 Oak Harbor (360) 675-2828
 Nooksack/Whitcomb Crty. (360) 566-2826



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT IT!
 P.O. BOX 290, MT. VERMILION, WA 98273-0290

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DRIVER		<input checked="" type="checkbox"/>			TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								



MAIN OFFICE • L... ASE RD. • (360) 757-3121 • FAX (360) 757-3118

DELIVERY RECEIPT

BRANCHES:

Semi-Bulk
Yacomette

(360) 757-1884
(360) 255-2314

Skowhegan Co. Lake Steved
Oak Harbor
Nooksack/Whatcom City

(360) 697-3514
(360) 675-2628
(360) 686-2828

PLEASE REMIT TO: P.O. BOX 281, MT. VERNON, WA 98275-0280

CUSTOMER'S COPY

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	



MAIN OFFICE • P.O. BOX 100 • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT

BRANCHES

360 757-0225
Arlington

360 293-2214

360 675-2500
Olympia
Washouak/Washouak City

360 675-2500
Olympia-2628

PLANT: 10000 300 RD. BOX 260, MT. VERNON, WA 98575-0260

CUSTOMER'S COPY

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							



MAIN OFFICE • 657 SE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT

BRANCHES:

Samish/Butler
Anacortes

(360) 757-0066
(360) 233-2314

Phonemish Co. Lake Stevens
Oak Harbor
Nooksack/Whidbey City

(360) 881-5514
(360) 775-2628
(360) 886-2626

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

CUSTOMER'S COPY

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	



MAIN OFFICE - 100 W. STATE RD. - (800) 757-3121 • FAX (800) 757-3518

DELIVERY RECEIPT

BRANCHES:

Salem/Dunbar
Anacortes

(360) 757-0055
(360) 293-2314

Shelton/Co. Lake Stevens
Oak Harbor
Nooksack/Whitman Cnty

(360) 981-3514
(310) 675-2626
(360) 66-2926

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98271-0280

CUSTOMER'S COPY

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added (By Customer's Request)	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER							TOTAL AMOUNT		
<input checked="" type="checkbox"/> I HAVE READ THE FOLLOWING AND ACKNOWLEDGE RECEIPT OF GOODS.									



MAIN OFFICE • 100 W. WASHINGTON RD. • (360) 757-3121 • FAX (360) 757-3816

BRANCHES:

20th St. Bldg.
Anacortes

(360) 757-0068
(360) 280-9314

Synchronix Co. Late 60's
Oak Harbor
Nasdaq/Watcom Driv.

(360) 893-5314
(360) 875-2177
(360) 875-3125

DELIVERY RECEIPT

CUSTOMER'S COPY

PLEASE RETURN TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME						SPECIAL INSTRUCTIONS		
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	Tons / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	



MAIN OFFICE • 603 STATE RD. • (360) 767-5121 • FAX (360) 767-3816

DELIVERY RECEIPT

BRANCHES

Sanish/Sum
Anacortes

(360) 767-0060
(360) 293-2314

Shawmon Co./Lake Stevens
Oak Harbor
Nockach/Whatcom City

(360) 891-8514
(360) 875-2625
(360) 866-2827

PLEASE PRINT TO: P.O. BOX 250, MT. VERMONT, WA 98273-0250

CUSTOMER'S COPY

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL
FAIR CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Blaine (360) 757-0265
 Anacortes (360) 293-2314
 Snohomish Co. Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2820
 Mukwonago/Wilhelm Only (360) 899-2828



CONCRETE NORTHWEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3818

DELIVERY CHIT
CUSTOMER COPY
 PLS. CALL (360) 757-3121
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE 11/10/11		CUSTOMER NO. 2111219		ORDER NO. 1011111		CUSTOMER P.O. OR JOB NO. 111111		PLANT NO. 1111		DELIVERY TICKET NO. 111111	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME MARTIN LUTHER KING JR. INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS 10000 1ST AVE - 1000 COMMERCIAL AVE - MUKWONAGO											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
10000		10000			1.000	1.000	10000				
10000		10000			1.000	2.000	10000				
10000		10000			1.000	3.000	10000				
DRIVER NO. 1111					TRUCK NO. 1111		LIABILITY STATEMENT				
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							SUB TOTAL				
IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.							SALES TAX				
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							TOTAL AMOUNT				

BRANCHES:

Barish/Duffy (360) 757-0851
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 731-3514
 Oak Harbor (360) 675-2629
 Klaskan/Whatcom Crtr. (360) 966-2826



MAIN OFFICE • 963 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY BY TRUCK
 CUSTOMER'S PROPERTY

PLEASE CONTACT:
 P.O. BOX 2991 MT. VERNON, WA 98273-0299

DATE 11/16/10		CUSTOMER NO. 00000000000000000000		ORDER NO. 311-00000		CUSTOMER PO. OR JOB NO. 12-019		PLANT NO. 2007		DELIVERY TICKET NO. 111610000	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STRIDER CONSTRUCTION CO. INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS DYNADON 1600 (T) 1600 COMMERCIAL AVE ANACORTES											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
27.708 CORDS											
27.708 SPC											
27.708 NET											
	(10)	13881 13881 13881 13881 13881			9.00	9.00	24.21				
	(10)	13881 13881 13881 13881 13881			10.00	19.00	26.51				
	(80)	13881 13881 13881 13881 13881			1.00	10.00	70.281				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
TAX CODE	SALES TAX	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
OWNER		<input checked="" type="checkbox"/>					TOTAL AMOUNT				
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Bellingham/Buffet (360) 757-0085
 Anacortes (360) 293-2114
 Bellingham Co./Lynn Silverton (360) 671-5514
 Oak Harbor (360) 475-2528
 Newhock/Wildson City (360) 968-2128



MAIN OFFICE • 663 PEASE RD. • (360) 717-3191 • FAX (360) 767-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 380, MT. VERNON, WA 98273-0380

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER		<input checked="" type="checkbox"/> HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT				

BRANCHES:

Samah/Blair (360) 757-6000
 Anacostia (206) 295-2314
 Blydenburgh Co./Lava Blasts (360) 631-6514
 Oak Harbor (360) 675-2800
 Nockach/Whitcomb CRT (360) 766-3800



MAIN OFFICE • 803 PEASE RD. • (360) 737-0121 • FAX (360) 737-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERMILION, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT*				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Samsville/Dallas (360) 757-0058
 Pasco/Past (360) 263-2314
 Evolution Co./Lake Stevens (360) 891-5514
 Cok Harbor (360) 575-2020
 Hood/Jack/Whitcom City (360) 255-2625



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER USE ONLY

PLEASE PRINT TO:
 P.O. BOX 380, MT VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
01/25/2012	00000000	00000000	00000000	0000	00000000			
QY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT					PROG. CODE			
DESCRIPTION					TONS / CY			
ACCUM. TOTAL					UNIT PRICE			
AMOUNT								
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL	
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX	
DRIVER		X					TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Samsil/Butler (360) 737-0065
 Aberdeen (360) 253-2314
 Skidmore Co./Lana Stevens (360) 831-5514
 Oak Harbor (360) 875-2626
 Noveauack/Whitcomb Cray (360) 966-2600



MAIN OFFICE - 563 PEAKE RD. - (360) 737-3121 - FAX (360) 737-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVCD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PRGO. CODE	DESCRIPTION			TONS / CY	ACCUM. TDAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL		
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX		
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS					TOTAL AMOUNT		

BRANCHED:

Burien/Dexter (360) 757-0066
 Anacortes (360) 226-2314
 Everett/Whitson Co./Lake Stevens (360) 891-5511
 Oak Harbor (360) 875-2626
 Hood Canal/Whitson Crty (360) 966-0721



MAIN OFFICE • 163 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY NO. 11
 CMT#1111111111

PLEASE REPLY TO:
 P.O. BOX 280, MT. VERMONT, WA 36073-0280

DATE 11-20-11		CUSTOMER NO. 27432344		ORDER NO. 36011111		CUSTOMER CO. OR JOB NO. LTD. DIV.		PLANT NO. 101		DELIVERY TICKET NO. 11111111	
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STEINER CONSTRUCTION CO INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS MAYNARD PROJECT - 188 COMMERCIAL AVE OLYMPIA											
WEIGHT	PRGO. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
100.00		100.00			1.00	1.00	100.00	100.00			
DRIVER NO.	TRUCKNO	LIABILITY STATEMENT					SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Samah/Baker (360) 757-0000
 Anacortes (360) 293-2314
 Snohomish Co. Lake Stevens (360) 891-5514
 Ouf Harbor (360) 675-2226
 Hookah/Watcom City (360) 996-2325



CONCRETE NOR'WEST

MAIN OFFICE • 563 PEASE RD. • (360) 757-3123 • FAX (360) 757-3618

DELIVERY NO. TO
CUSTOMER'S OFFICEPLEASE PRINT IN
PO BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	FREQ. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samish/Butler (360) 757-0060
 Anacortes (360) 293-2314
 Sophisticated Co./Jive Edwards (360) 891-5514
 Oak Harbor (360) 875-2529
 Nockach/Walcom Cnty (360) 918-2528



MAIN OFFICE • 663 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3919

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT IN
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES

Remond/Esler (360) 757-0056
 Anacortes (360) 293-2314
 Sedro-Woolley Co. A. Lee Stevens (360) 881-5514
 Oak Harbor (360) 870-2626
 Nooksack/Whitcomb Only (360) 926-2826



MAIN OFFICE + 563 PEASE RD. + (360) 757-3121 + FAX (360) 757-3516

DELIVERY TIME
 CUSTOMER'S COPY

PLANT YAKIMA, WA
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DRIVER		X			TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Sams@Butte (360) 757-0055
 Anacortes (360) 293-2314
 Sheltonish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 873-2626
 Nooksack/Whatcom: Only (360) 895-2825



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Gamby/Buder (360) 757-0266
 Anacortes (360) 253-2314
 Grechman Co / Lake Stevens (360) 821-5514
 Clek Harbor (360) 875-2670
 Napaack/Wheeler Crty (360) 966-2828



MAIN OFFICE • 560 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY LIMIT
 24 HOURS

PLEASE PRINT IN
 PO BOX 280, MT VERNON, WA 98273-0280

DATE 11/25/17	CUSTOMER NO. 100000	ORDER NO. 100000	CUSTOMER PO. OR JOB NO. 113-100	PLANT NO. 100	DELIVERY TICKET NO.			
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Before of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STATIONER CONSTRUCTION CO. INC.					SPECIAL INSTRUCTIONS			
JOB ADDRESS MOUNTAIN ROAD - 100 LINDSEY LN. - MT VERNON WA								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
11.35	100	CONCRETE		11.35	11.35			
DRIVER NO. 100	TRUCK NO. 100	LIABILITY STATEMENT				SUB TOTAL		
TAX CODE 01		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER 1000-410		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX		
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:

Seminole 360 757-3655
 Anacortes 360 293-2314
 Snohomish Co./Lake Stevens 360 891-5514
 Oak Harbor 360 875-2628
 Nooksack/Whitcomb Only 360 968-2628



CONCRETE NOR'WEST

MAIN OFFICE • 803 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY UNIT
CUSTOMER RECEIPT
 PLYMOUTH WA
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11/20/13		CUSTOMER NO. 2707244		ORDER NO. 702198		CUSTOMER RD. OR JOB NO. 13-111		PLANT NO. 1001		DELIVERY TICKET NO. 11-10740	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STRECH CONSTRUCTION CO INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 30 MARSH ROAD NW - JOB CORR CORNER OF HIGHWAYS											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
41,000.00	1110	100% PORTLAND CEMENT			10.25	10.25					
DRIVER NO. 11111	TRUCK NO. 11111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Bellingham (360) 737-0555
 Anacortes (360) 245-2314
 Skagitway Co./Lake Blaine (360) 681-5514
 Oak Harbor (360) 675-2829
 Nooksack/Whistler City (360) 898-2829



CONCRETE NOR'WEST

MAIN OFFICE • 963 PINE RD. • (360) 757-3121 • FAX (360) 757-3878

DELIVERY SLIP
CUSTOMER COPY

PLEASE PRINT
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Sammish/Butler (360) 767-0595
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 475-3628
 Anacortes/Wildcat Only (360) 865-0426



MAIN OFFICE • 563 PLEASANT RD. • (360) 757-3121 • FAX (360) 757-3010

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIBRITY STATEMENT				SUB TOTAL			
TVA CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Spokane/Butte (509) 757-0265
 Anacortes (360) 291-2314
 Bellingham/Goose Bay/Stevens (360) 891-2534
 Clark Harbor (360) 815-2126
 Everett/Whatcom City (425) 864-2525



MAIN OFFICE • 683 PEASE RD. • (509) 757-3121 • FAX (509) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 PO BOX 280, MT VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bonanza Bldg. (360) 757-0066
 Annapolis (301) 210-3314
 Shubert Co. Lake Forest (815) 691-5574
 Oak Harbor (360) 675-2826
 Woodstock/Walworth City (800) 446-3808



MAIN OFFICE • 663 PEASE RD. • (360) 757-5121 • FAX (360) 757-8814

DELIVERY REPORT
CUSTOMER'S COPY

PLEASE RETURN TO
P.O. BOX 298, MT. VERNON, WA 98273-0298

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	BUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Burnsville (952) 757-0668
 Anneton (952) 293-2814
 Breckon Co./Lake Stevens (800) 801-8514
 Oak Harbor (360) 875-2426
 Westlake/Waltham Only (360) 566-2508



MAIN OFFICE • 640 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REWIT TO:
PO BOX 340, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Barre/Vt. 802 757-0055
 Brattleboro 802 253-2314
 Southmore Co./Lake Stevens 802 251-5514
 Oak Harbor 802 675-2626
 Norwich/Windham City 802 848-2926



MAIN OFFICE • 688 PEASE RD. • (802) 757-0121 • FAX (802) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 266, MT. VERNON, VT 05475-0266

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PRDD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Barnhart/Baker (509) 757-0000
 Anacortes (509) 289-7314
 Englemann Co./Lake Stevens (509) 891-5514
 Dep. Harbor (509) 875-2629
 Newport/Whitman City (509) 869-2000



CONCRETE NOR'WEST

MAIN OFFICE • 863 PEASE RD. • (509) 757-0121 • FAX (509) 757-0216

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 288, MT. VERNON, WA 98573-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD.	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Bainbridge 360-757-0088
 Annapolis 301-293-2314
 Brokenshire Co./Lake Stevens 360-691-5514
 Ocala 352-875-0125
 Milwaukee/Wisconsin 262-346-2825



MAIN OFFICE • 880 PEASE RD. • (360) 757-5121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 750, WILKINSON, WA 98773-0270

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLURP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Burien/Baker (360) 757-0251
 Aberdeen (360) 393-2814
 Grays Harbor/Lake Stevens (360) 491-5514
 Oak Harbor (360) 671-2600
 Newburg/Wilton (360) 466-2620



MAIN OFFICE - 603 PEARL RD. - (360) 757-3021 - FAX (360) 757-3016

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 240, MT. VERNON, WA 98573-0240

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Bainbridge 360) 757-2065
 Astoria 360) 243-2214
 Skamania Co. Lake Stevens 360) 871-1514
 Clatsop Harbor 360) 875-2628
 Naselle/Whitcomb Crty 360) 966-2825



MAIN OFFICE - 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3518

DELIVERY POINT
 CUSTOMER'S COPY

FILE 325 80001 3
 PO BOX 590 MT VERNON WA 98275-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROG. CODE	DESCRIPTION			FONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sammamish 360 757-0045
 Anacortes 360 293 2314
 Snohomish Co./Lake Stevens 360 691-5614
 Oak Harbor 360 675-2626
 Issaquah/Washburn City 360 966 2926



CONCRETE NORTHWEST

MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3812

DELIVERY TICKET
CUSTOMER'S COPY
 PEASHEE HWY 10
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
					32.15	384.75			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Samm/Bulter (360) 757-0056
 Anacortes (360) 293-7314
 Skokomish Co./Lake Stevens (360) 891-5614
 Oak Harbor (360) 675-2626
 Nooksack/Whitson Cnty (360) 962-2626



MAIN OFFICE • 563 PEARL RD. • (360) 757-0121 • FAX (360) 757-0616

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request.	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Banish/Bute (360) 757-0059
 Anacortes (360) 204-2314
 Snohomish Co./Lake Stevens (360) 881-5514
 Del Mar/Sea (360) 875-2000
 Rockport/Whidbey Only (360) 866-2620



MAIN OFFICE • 681 PEASE RD. • (360) 757-9121 • FAX (360) 757-9816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 381, MT. VERNON, WA 98275-0381

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Spokane/Idaho 090 757-0265
 Anacortes 090 263-0314
 Bellingham/Columbia 090 841-5514
 Oak Harbor 090 675-2196
 Richland/Wilton/Orly 090 868-2078



MAIN OFFICE • 960 PEASE RD. • (509) 757-3121 • FAX (509) 757-3818

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 230, MT. VERNON, WA 98573-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE RECEIVING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Samuel Butler (360) 757-0553
 Aberdeen (360) 293-2014
 Snohomish Co./Lake Stevens (360) 831-5514
 Oak Harbor (360) 875-2638
 Northshore/Vashon City (360) 406-2526



MAIN OFFICE • 680 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 290 MT. VERMILION, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELYD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME						SPECIAL INSTRUCTIONS		
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				SUB TOTAL		
TAX CODE						SALES TAX		
DRIVER						TOTAL AMOUNT		

BRANCHES:

Bannockburn (708) 457-0050
 Antioch (708) 293-3214
 Grayslake Co./Lake Stevens (866) 991-3214
 Oak Harbor (866) 991-3214
 Niles/Whitcomb Cnty (708) 959-2826



MAIN OFFICE • 682 PE/56 RD. • (848) 787-3121 • FAX (848) 787-3214

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
P.O. BOX 360, Mt. VERNON, WA 98773-0360

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Bernal/Boyle (503) 787-0850
 Astoria (503) 293-2314
 Seaside/Co. Lake Street (503) 881-5514
 Oak Harbor (503) 675-2025
 Newberg/W. Outcom. City (503) 866-2820



CONCRETE NORTHWEST

MAIN OFFICE • 663 PEASE RD. • (503) 757-3121 • FAX (503) 757-3818

DELIVERY BILT
CUSTOMER'S COPY

PLEASE RETURN TO:
PO BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT: WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Quincy (360) 787-0266
 Anacortes (360) 237-2914
 Snohomish Co./Lake Stevens (360) 231-5514
 Oak Harbor (360) 875-2608
 Northshore/Whitman Co. (360) 875-2826



MAIN OFFICE • 660 PEARSE RD. • (360) 737-8121 • FAX (360) 737-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 290 MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Options of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Gemah-Budler (360) 757-1055
 Aracostas (360) 293-2314
 Swabronash Co./Lake Stevens (360) 891-5514
 Day Harbor (360) 575-2608
 Norwalk/Wintergreen City (360) 866-2100



CONCRETE NOR'WEST

MAIN OFFICE • 883 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY EIPT
CUSTOMER'S COPYPLEASE RETURN TO
P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES:

Bethelville (903) 757-0015
 Fayetteville (903) 293-2214
 Lynchburg Co./Lake Ewald (903) 693-5514
 Oak Harbor (903) 675-2078
 Nokesville/Platinum City (903) 758-2178



MAIN OFFICE • 563 PEARCE RD. • (903) 757-3121 • FAX (903) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98573-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Salem/Buck 360 754-3005
 Astoria 360 295-2514
 Clifton/Co. Lake Oswego 503 691-5514
 Oak Harbor 360 875-2829
 Nooksack/Whistler City 360 588-2505



MAIN OFFICE • 963 PEASE RD. • 360 757-4121 • FAX 360 757-9818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 290, MT. VERNON, WA 98575-0290

DATE 11/27/98	CUSTOMER NO. 10000000	ORDER NO. 10000000	CUSTOMER PO. OR JOB NO. 10000000	PLANT NO. 117	DELIVERY TICKET NO. 14987			
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME SERRIN CONSTRUCTION CO INC						SPECIAL INSTRUCTIONS		
JOB ADDRESS 11810 8 11810TH AVE SEASIDE WA								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL		
INVOICE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEE TOGETHER WITH COSTS OF COLLECTION.				SALES TAX		
		<input checked="" type="checkbox"/>				TOTAL AMOUNT		
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Samish/Blaine (360) 757-0350
 Acacortes (360) 293-2314
 Silverfish Co. Lake Shm-ns (360) 801-5314
 Oak Harbor (360) 875-2628
 Neenah/Whitcomb City (360) 656-3425



MAIN OFFICE • 883 PEASE RD. • (360) 757-1121 • FAX (360) 757-0818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT IN:
 P.O. BOX 286, MT. VERNON, WA 98275-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TICKET NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MOTOR IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Sigbee/Grider (509) 757-0055
 Anacortes (509) 203-2314
 Snohomish Co./Lake Stevens (509) 641-3514
 Oak Harbor (360) 675-2708
 Nisqually/Wyatchem City (360) 966-2626



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 700, MT. WASHINGTON WA 98178 (USPS)

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samuel/Linle (90) 757-0255
 Anacortes (90) 253-2314
 Snohomish Co./Lynn Stevens (36) 331-0514
 Oak Harbor (36) 875-2828
 Hooksett/Wysocki Only (60) 954-2828



MAIN OFFICE + 863 PEASE RD. + (360) 757-3121 + FAX (360) 757-2818

DELIVERY REC
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY BLIND	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS 6516 CANNONBALL LAKE CT - INC EDWYTT, WA	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Bainbridge 360 757-0355
 Annapolis 360 290-0914
 Annapolis Co./Lake Stevens 360 891-5514
 Oyster Harbor 360 875-0078
 Nookachuck/Whitcomb (Only) 360 965-2125



MAIN OFFICE - 899 PEASE RD. - (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 PO BOX 280, MT. VERMION, WA 98273-0280

DATE 11/17/87		CUSTOMER NO. 2700786		ORDER NO. 1044993	CUSTOMER NO. OR JOB NO. S.S. WY		PLANT NO. 1872	DELIVERY TICKET NO. 840512	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME CITY OF ANNEPOLIS, WA, CO, INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS ANNEPOLIS HARBOR - 184 COMMERCIAL AVE ANNEPOLIS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 111	TRUCK NO. 111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE 101						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Camden/Clinton (360) 737-0325
 Anacortes (360) 293-2314
 Grays Harbor Co./Lake Stevens (360) 914-1514
 Oyak Harbor (360) 675-2628
 Neckum/Winlock City (360) 965-2628



MAIN OFFICE • 863 PEASE RD. • (360) 737-3171 • FAX (360) 737-3819

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98275-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
RAY CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:
 Seattle/Dublin (206) 757-0255
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (206) 631-5514
 Oak Harbor (360) 679-2636
 Nooksack/Whistler City (360) 266-2825



MAIN OFFICE • 660 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, 701 VERMONT, WA 98275-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAKE HOME			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Seaside/Butler (360) 757-0330
 Astoria (503) 320-2314
 Clatsop Co./Lisa Stevens (360) 331-5514
 Oak Harbor (360) 475-2608
 Northport/Wilton/Orizaba (520) 960-0804



MAIN OFFICE • 665 PEASE RD. • (360) 757-3121 • FAX (360) 757-3016

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMILION, WA 98277-0280

DATE 11-03-12		CUSTOMER NO. 201744		ORDER NO. 201071		CUSTOMER P.O. OR JOB NO. 12345		PLANT NO. 1001		DELIVERY TICKET NO. 123456	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME CITY OF SEASIDE						SPECIAL INSTRUCTIONS					
JOB ADDRESS 12345 SEASIDE BLVD SEASIDE, WA 97138											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 12345	TRUCK NO. 67890	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Semish Butte (509) 757-0055
 Aberdeen (206) 730-8314
 Uniontown Co./Lake Stevens (509) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Nipaham Only (360) 955-2626



MAIN OFFICE • 663 PEARL RD. • (509) 757-3121 • FAX (509) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMILION, WA 98771-0280

DATE 11/17/09		CUSTOMER NO. 10000000		ORDER NO. 10000000		CUSTOMER P.O. OR JOB NO. 12345		PLANT NO. 1001		DELIVERY TICKET NO. 10000000	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME HYDRO-TECH INDUSTRIES, INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS HYDRO-TECH INDUSTRIES, INC. 1000 COMMERCIAL AVE. MOUNTAIN VIEW, WA 98771											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 1001	TRUCK NO. 1001	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					SUB TOTAL:				
TAX CODE 002							SALES TAX:				
DRIVER 1001							TOTAL AMOUNT:				

BRANCHES:

Everett/Blaine (360) 757-0055
 Anacortes (360) 253-2914
 Snohomish Co./Lake Stevens (360) 621-8514
 Oak Harbor (360) 775-2625
 Skagitway/Whistler Only (360) 665-2638



MAIN OFFICE - 665 PEASE RD. • (360) 737-3121 • FAX (360) 737-3618

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
PO BOX 290, MT. VERMILION, WA 98273-0290

DATE 11/29/14		CUSTOMER NO. 3204789		ORDER NO. 7830712		CUSTOMER NO. OR JOB NO. 15 111		PLANT NO. 1107		DELIVERY TICKET NO. 337003	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STRIDER INDUSTRIES CO INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 15100 151ST AVE NE - 15100 151ST AVE NE, JRC, MOUNTAIN VIEW, WA 98273											
WEIGHT	PRGD. CODE	DESCRIPTION				TONS / CY	ACCU. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:
 Seattle/Wedster (206) 757-0815
 Anacortes (360) 293-2814
 Clatskanie Co/Lake Stevens (509) 331-0214
 Clark Fork (789) 675-2828
 Nooksack/Whitcomb Only (360) 966-2828



MAIN OFFICE + 883 PEASE RD. • (360) 737-0121 • FAX (360) 731-3818

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 880, MT. VERNON, WA 98573-0880

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
11.25	1-1-10	CONCRETE (11.25 TONS) (11.25 CY)	11.25	11.25		

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> _____</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bend/Suther (360) 757-0365
 Anacortes (360) 263-2314
 Snohomish Co./Lake Stevens (360) 881-8614
 Oak Harbor (360) 875-2328
 Nooksack/Whitford City (360) 866-2828



MAIN OFFICE • 860 PEASE RD. • (360) 757-9121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 266 MT. VERNON, WA 98273-0266

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER RO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME								SPECIAL INSTRUCTIONS			
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:
 Everett/Burien (360) 757-0780
 Anacortes (360) 240-2314
 Groton/Ch. Lake Graham (360) 891-0514
 Oak Harbor (360) 875-2625
 Nooksack/Whitcomb Only (360) 856-2124



CONCRETE NOR'WEST

MAIN OFFICE • 980 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 110, M. VERNON, WA 98273-0110

DATE 01/09/12		CUSTOMER NO. 240784		ORDER NO. 100271		CUSTOMER P.O. OR JOB NO. 11177		PLANT NO. 100		DELIVERY TICKET NO. 149116	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME STEVENS CREDITORS TRUST CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS MIDWAY HARBOR - 1000 COMMERCIAL BLDG. OAKHURST	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Sanish/Baker (360) 757-0063
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 811-5514
 Oak Harbor (360) 875-2626
 Nook (ack)/Whitson Only (360) 863-2522



MAIN OFFICE • 660 PEASE RD. • (360) 757-3171 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 264, MT. VERMION, WA 98273-0264

DATE 11/11/12		CUSTOMER NO. 214884		ORDER NO. 1112014		CUSTOMER P.O. OR JOB NO. 1112014		PLANT NO. 1112	DELIVERY TICKET NO. 1112014	
CY ORDERED	CY CURVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME HYPERON CONSTRUCTION CO INC						SPECIAL INSTRUCTIONS				
JOB ADDRESS 3000 1st MOUNTAIN VIEW - 1100 COMMERCIAL HYD DIRECTOR										
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 1112	TRUCK NO. 1112	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL				
TAX CODE 071						SALES TAX				
DRIVER CHRIS KENNEDY		<p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				TOTAL AMOUNT				

BRANCHES

Bemish/Sudler (800) 757-2065
 Anacortes (360) 293-2314
 Snohomish Co./Linn Slivers (425) 891-6514
 Oak Harbor (360) 875-2529
 Nooksack/Whidbey Only (425) 906-3800



MAIN OFFICE • 803 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERMION, WA 98273-0280

DATE FEB 13 1998		CUSTOMER NO. 00000000		ORDER NO. 10000000		CUSTOMER PO. OR JOB NO. 10000000		PLANT NO. 1000		DELIVERY TICKET NO. 1000	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STINEY CONSTRUCTION CO INC								SPECIAL INSTRUCTIONS			
JOB ADDRESS 10000 10000 - 100 0000000 000 0000000											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER C. J. JENSEN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Sandy/Butler (509) 757-0055
 Anacortes (509) 235-2014
 Skokholm Co Lake Stevens (509) 891-5214
 Oak Harbor (509) 675-2629
 Nuvastack/Wilhelm Only (509) 362-2829



MAIN OFFICE - 863 PEASE RD. - (509) 757-3121 - FAX (509) 717-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
11/09/11	10000000	10000000	10000000	1000	10000000			
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STRENGTH CONCRETE SUPPLY CO. INC.					SPECIAL INSTRUCTIONS			
JOB ADDRESS MOUNTAIN VIEW - 1000 COMMERCIAL HWY. ANACORTES								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.			SUB TOTAL			
TAX CODE MT		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DRIVER 1000		<input checked="" type="checkbox"/> I HAVE READ THE FREIGHTING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT			

BRANCHES:

Bamsah/Elsbeth (360) 757-0014
 Asacoma (360) 204-2014
 Skamania Co./Lake Stevens (509) 321-5514
 Oak Harbor (509) 875-4225
 Nookachuck/Winemum Crty (360) 965-2826



CONCRETE NORTHWEST

MAIN OFFICE • 603 PEARCE RD. • (360) 757-3101 • FAX (360) 757-3416

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Options of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS WRITER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-0314
 Skagitway Co./Lake Stevens (360) 891-0514
 Oak Harbor (360) 673-2827
 Nordsand/Whistler Only (360) 668-2108



MAIN OFFICE • 693 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 240, MT. VERNON, WA 98273-0240

DATE 11-18-15		CUSTOMER NO. 070704		ORDER NO. 789072		CUSTOMER RD. OR JOB NO. 12-44		PLANT NO. 1872	DELIVERY TICKET NO. 2-174444
CY ORDERED	CY DELVD	LOAD NO.	BUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CITY OF SEASIDE, WA	SPECIAL INSTRUCTIONS
JOB ADDRESS 12345 SEASIDE RD, SEASIDE, WA 98138	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1000	100	CONCRETE	100	100	100	100

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Salem/Seiler (503) 757-0060
 Astoria (503) 293-2314
 Southport/Co./Lake Stevens (360) 691-0514
 Clack Harbor (503) 675-2620
 Nockross/Wharfedale City (562) 963-2678



CONCRETE NORTHWEST

MAIN OFFICE • 963 PEASE RD. • (503) 757-7121 • FAX (503) 757-3819

DELIVERY RECEIPT

CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 260, MT VERNON, WA 98573-0260

DATE 11/18/97		CUSTOMER NO. 21001204		ORDER NO. 100001		CUSTOMER PO. OR JOB NO. 13 44		PLANT NO. 1077	DELIVERY TICKET NO. 107105
CY ORDERED	CY DLVRD	LOAD NO.	S.LINP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME GARDNER CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 15000 150TH AVE NE WEDDINGTON WASH WA 98088	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	1010					

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL		
TAX CODE				SALES TAX	
DRIVER				TOTAL AMOUNT	

BRANCHES:
 Salem/Butte (360) 757-4655
 Astoria (360) 323-2314
 Skamania Co./Lake Stevens (509) 841-5574
 Clark Manor (509) 875-2628
 Rockaway/Whitcomb Cr. (509) 985-2276



MAIN OFFICE - 653 PEASE RD. - (360) 787-3121 - FAX (360) 787-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 280 MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
11/10/01		52218A		11/10/01	12 61		1002	11-3113	
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
1278 1111 JAMES STREET SEASIDE WA	
JOB ADDRESS	
1278 1111 JAMES STREET SEASIDE WA	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCU. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Swiss Butter (360) 757-2655
 Astoria (360) 268-2314
 Seaside (360) 881-2514
 Oak Harbor (360) 675-2020
 Neskowin/Whitcomb City (360) 636-2628



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 288, MT. VERMILION, WA 98273-0288

DATE 11/24/10		CUSTOMER NO. 278784		ORDER NO. 795271	CUSTOMER PO. OR JOB NO. 13451		PLANT NO. 157	DELIVERY TICKET NO. 14567	
CY CROCKED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME EMERSON POWER EQUIPMENT CO. INC.						SPECIAL INSTRUCTIONS			
JOB ADDRESS EMERSON'S CORP. - 300 COMMERCIAL AVE ANCHORAGE									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 375	TRUCK NO. 1	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01			SALES TAX	
DRIVER Dustin Miller			TOTAL AMOUNT	

BRANCHES:

Seattle/Edmonds (206) 757-0025
 Anacortes (360) 293-2314
 Snohomish Co./Lynn Shilshole (425) 881-5014
 Oak Harbor (360) 675-2608
 Mukwonago/Whitcomb Dry (206) 868-7803



MAIN OFFICE • 633 PEASE RD. • (360) 757-3121 • FAX (360) 757-3316

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	BLLR#P	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCU. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Seattle/Utah (206) 757-0059
 Alton/Ist (360) 283-2514
 Seabrook Co./Lake Blount (206) 813-2514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2026



MAIN OFFICE • 963 PEASE RD • (360) 757-0121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO
 P.O. BOX 261, RT. VERNON, WA 98278-0261

DATE 1/28/02		CUSTOMER NO. 115795		ORDER NO. 100074		CUSTOMER P.O. OR JOB NO. 115795		PLANT NO. 1007	DELIVERY TICKET NO. 100074
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME SUNBELT CONCRETE CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 12700 100TH AVE NE, SUITE 100, ALTON, WA 98224	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1800 LB/1.35 CY		CONCRETE	37.00	37.00		

DRIVER NO.	TRACK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMT

BRANCHES

Spokane/Plater (509) 757-0056
 Anacortes (360) 293-2314
 Snohomish Co./Lake Robert (360) 891-0314
 Oak Harbor (360) 875-2626
 Nooksack/Whistler Only (360) 968-2828



MAIN OFFICE • 860 PEASE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 PO BOX 263 MT. VERMILION, WA 98273-0263

DATE 11/20/14		CUSTOMER NO. 098765		ORDER NO. 1234567		CUSTOMER RD. OR JOB NO. 12345		PLANT NO. 123	DELIVERY TICKET NO. 1234567		
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STATE OF WASHINGTON DEPT OF TRANSPORTATION							SPECIAL INSTRUCTIONS				
JOB ADDRESS 1234567890 - 123456789012345678901234567890											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT: WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS					TOTAL AMOUNT				

BRANCHES:

Cumby/Buller (509) 757-0155
 Aberdeen (509) 298-2314
 Snohomish Co./Lake Stevens (509) 881-5614
 Oak Harbor (509) 875-2678
 Mukwonago/Wash.com Only (509) 906-2828



MAIN OFFICE • 643 PHASE RD. • (509) 757-3121 • FAX (509) 757-3418

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE 11/20/13		CUSTOMER NO. 1047074		ORDER NO. 1080712	CUSTOMER P.O. OR JOB NO. L.S. 111	PLANT NO. 1887	DELIVERY TICKET NO. 1047074	
CY ORDERED	CY DLV'D	LOAD NO.	SLUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STRICKLAND INDUSTRIES, INC.						SPECIAL INSTRUCTIONS		
JOB ADDRESS MINDEN ROADWAY - 4500 LUMBERVIEW AVE - BIRMGORING								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO. 101	TRUCK NO. 101	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL		
TAX CODE						SALES TAX		
DRIVER 101		TOTAL AMOUNT						
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Samsville/Burke (800) 757-0105
 Anacostia (202) 263-2214
 Shopton/Ch. Lake Stevens (360) 881-5514
 Oak Harbor (360) 875-4000
 Nubia/Whitcomb Day (360) 958-2600



MAIN OFFICE • 863 PEASE RD. • (360) 757-3123 • FAX (360) 757-3218

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 290, MT. VERNON, WA 98573-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

DATE 11/08/13		CUSTOMER NO. 298784		ORDER NO. 989271	CUSTOMER P.O. OR JOB NO. 13 WY		PLANT NO. 107	DELIVERY TICKET NO. 149145	
CY ORDERED	CY DELIVD	LOADING	BUMP	Callies of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME STRIDER CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 000176 HYMAN'S HABITAT - 100 COMMERCIAL AVE ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS - CY	ACQUM. TOTAL	UNIT PRICE	AMOUNT
97,100 GROSS 37,600 TARE 59,400 NET	1510	BUMP FEE-DIRT/WASTE/UNBUI	29.71	471.01		

OTHER NO. 1312	TRUCK NO. C795T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	03:44 PM		SALES TAX
DRIVER CLAYBERG, TERRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.



LAKESIDE INDUSTRIES, INC.

DATE 11/12/13	LOAD TIME 3:20 PM	TICKET NO.
U.S.T. NO.	JOB NO.	P.O. NO.
OLD TO		DELIVERED TO

TRUCK DESCRIPTION
Symon Const

TRUCK NO.
Lenore

PRODUCT	UOM	GROSS	TARE	NET
Waste		27.63	13.48	14.15

COMMENTS

TEIGHMASTER

P. OR STATION	STREET INSP.	TIME RECEIVED
gum		

RECEIVED BY	LOADS TODAY	CITY TODAY
Kathryn Dodd		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG. # LAKESI274JD ■ OR. CCB # 16852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE 11/12/13	LOAD TIME 1:15 PM	TICKET NO.
JOB NO.	ITEM / TASK NO.	PC. NO.

OLD TO *Under Cost* DELIVERED TO

TRUCK NO. TRUCK DESCRIPTION
Lorrie

PRODUCT	UOM	GROSS	TARE	NET
<i>Waste</i>		<i>2433</i>	<i>1348</i>	<i>1085</i>

COMMENTS

*RECEIVED BY
11/12/13 1:15 PM*

FEIGHMASTER

P. OR STATION	STREET INSP.	TIME RECEIVED
---------------	--------------	---------------

RECEIVED BY <i>Under Cost</i>	LOADS TODAY	CITY TODAY
----------------------------------	-------------	------------

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKEST-2741D ■ OR. CCB # 10652

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE 11/12/13	LOAD TIME 3:45 PM	TICKET NO.
LIST NO.	JOB NO.	PO. NO.
	ITEM / TASK NO.	

OLD TO Shirley Const	DELIVERED TO
-------------------------	--------------

TRUCK NO.	TRUCK DESCRIPTION
-----------	-------------------

PRODUCT Waste	UOM	GROSS	TARE	NET
		2100	1348	752

COMMENTS ASPHALT

TEIGHMASTER

P. OR STATION	STREET INSP.	TIME RECEIVED
---------------	--------------	---------------

RECEIVED BY Kathy Dordel	LOADS TODAY	QTY TODAY
-----------------------------	-------------	-----------

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESP274JD ■ OR. CCB # 16852
HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE 11/12/13	LOAD TIME 2:30 PM	TICKET NO.
LIST NO.	JOB NO.	P.O. NO.
	ITEM / TASK NO.	

OLD TO	DELIVERED TO
Spider Const.	

TRUCK NO.	TRUCK DESCRIPTION
LENNIE	

PRODUCT	UOM	GROSS	TARE	NET
Waste		4720	1348	13.72

COMMENTS

WEIGHMASTER

I.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY
Mickey Dodd		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONST. REG # LAKESP274JD ■ OR. CCB # 10652

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE

BRANCH/CL

Samish/Clatsop (360) 757-0058
 Astoria (503) 325-0114
 Seaside/Clatsop (503) 325-0114
 Oak Harbor (360) 375-0228
 Warrenton/Wasco City (503) 869-3323



MAIN OFFICE • 630 FEASE RD. • (360) 757-3121 • FAX (360) 757-3618

DF RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 210, MT. VERNON, WA 98573-0210

DATE 11/16/13		CUSTOMER NO. 100000000		ORDER NO. 100000000		CUSTOMER P.O. OR JOB NO. 100000000		PLANT NO. 1000		DELIVERY TICKET NO. 100000000	
CY ORDERED	CY QTY'D	LOAD NO.	SLUMP	Gallons of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STYRENE POLYMER CONCRETE LLC INC						SPECIAL INSTRUCTIONS					
JOB ADDRESS 100000000 100000000											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 100000000	TRUCK NO. 100000000	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB-TOTAL				
TAX CODE 100000000							SALES TAX				
DRIVER 100000000		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					TOTAL AMOUNT				

BRANCHES:

Sierra/Sutter (916) 757-0058
 Anderson (916) 253-2314
 Shasta/Colusa/Levee Drawers (916) 691-5514
 Oak Harbor (916) 877-2628
 Rockledge/Westcott City (916) 668-2628



MAIN OFFICE • 860 PEASE RD. • (916) 757-3121 • FAX (916) 757-3818

IF RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 1/12/03		CUSTOMER NO. 10000		ORDER NO. 10100		CUSTOMER P.O. OR JOB NO.		PLANT NO. 101	DELIVERY TICKET NO. 10100
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STANLEY P. LAMBERTSON - 10000 101						SPECIAL INSTRUCTIONS			
JOB ADDRESS 10000 101 MYRON'S HARDWARE - 100 COMMERCIAL, MTC INDUSTRIAL									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 101	TRUCK NO. 101	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE 101						SALES TAX			
DRIVER 101		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Sam Houston (936) 757-0050
 Austin (512) 254-2214
 Eastman Co/Lake Brown (502) 821-5334
 Oak Hills (502) 875-0626
 Rockwall/Western City (972) 956-2020



MAIN OFFICE • 888 PEASE RD. • (936) 757-3121 • FAX (936) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 246, MT. VERNON, VA 0273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY POINT NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X _____				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samish/Buier (360) 757-0688
 Astoria (360) 293-2914
 Steamboat Dr. Lake Stevens (360) 881-5514
 Oak Harbor (360) 875-2920
 Mackinac/Whitport Only (504) 969-2029



MAIN OFFICE • 583 PEARSE RD. • (360) 787-3321 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 210, MT. VERMILION, WA 98773-0210

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
3000.00		CONCRETE			10.00	10.00	100.00	1000.00	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Executive Office (509) 757-0055
 Anacortes (509) 283-2014
 Skokholm Co. Lake Stevens (425) 891-4514
 Oak Harbor (360) 674-2026
 Nubia/Whidbey Only (360) 668-2838



MAIN OFFICE • 863 PEASE RD. • (360) 737-3121 • FAX (360) 737-3818

DELIV RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 288, MT. VERMILION, WA 98275-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Merced, Calif. (800) 757-0035
 Fullerton (949) 253-2314
 Shonover Co./Lake Shasta (916) 691-5614
 Oak Harbor (503) 675-2638
 Northport, Washington Only (509) 696-2825



MAIN OFFICE • 680 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3918

DELIV RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS							

BRANCHES

Sanchez/Butler (260) 757-0056
 Appleton (260) 793-0314
 Grohman Co./Lake Stevens (200) 691-0314
 Oak Harbor (260) 575-0426
 Rockport/Whitcomb Driv. (260) 996-0281



MAIN OFFICE • 680 PRASE RD. • (260) 757-0101 • FAX (260) 757-0818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98733-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT				

BRANCHES

Sanish Butte (802) 757-0045
 Alameda (802) 240-2314
 Spaulding Co./Lake Stevens (802) 691-3314
 Oak Harbor (802) 475-2020
 Newmarket/Wintergreen Day (360) 566-2800



MAIN OFFICE • 683 PEASE RD. • (802) 757-3121 • FAX (802) 757-3816

DELIV RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Sanborn/Idaho 800 757-0150
 Anytown 800 757-0114
 Shelton/Co. Lake Stevens 800 691-0314
 Clark Harbor 800 675-2028
 Nooksack/Wilmington City 800 864-2826



CONCRETE NOR'WEST

MAIN OFFICE • 443 PEASE RD. • (360) 757-0121 • FAX (360) 757-0610

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 210 HICKS RD. MT. VERNON, WA 98275-0280

DATE 11-1-2011		CUSTOMER NO. 012345		ORDER NO. 987654		CUSTOMER PO. OR JOB NO. 12345		PLANT NO. 123		DELIVERY TICKET NO. 456789	
CY ORDERED	CY QLVRO	LOAD NO.	SLUMP	Galons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME SHERIDAN CONCRETE SUPPLY CO. INC.						SPECIAL INSTRUCTIONS					
JOB ADDRESS SHERIDAN'S DRIVE 1000 10000 RD. W. BRIDGE											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
25,000	100	100% PORTLAND CEMENT				1.25	100.00	80.00	100.00		
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>						SUB TOTAL			
TAX CODE								SALES TAX			
DRIVER		TOTAL AMOUNT									
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sumner/Buhr (509) 767-0250
 Pasco (509) 203-2314
 Steinhilber Cou Lake Steinhilber (509) 891-5514
 GWR Marier (509) 973-2639
 NDA/Agick/Whitson Crty (509) 976-2826



MAIN OFFICE • 660 PEARLE RD. • (509) 767-3121 • FAX (509) 767-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 260, MT. VERNON, WA 98573-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRACK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Bainbridge (509) 757-0065
 Aberdeen (509) 263-2314
 Enchanich Co./Lake Stevens (360) 691-5514
 Oak Harbor (509) 475-2626
 McLeod/Wilton Only (509) 979-2326



MAIN OFFICE • 665 PEARL RD. • (509) 757-9121 • FAX (509) 757-2814

DELIVERIES RECEIVED
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 240, MT. VERNON, WA 98738-0280

DATE 12-11-13		CUSTOMER NO. 123456789		ORDER NO. 123456789		CUSTOMER PO. OR JOB NO. 123456789		PLANT NO. 123456789		DELIVERY TICKET NO. 123456789	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME 123456789							SPECIAL INSTRUCTIONS				
JOB ADDRESS 123456789											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 12345	TRUCK NO. 12345	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 03		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER 123456789		<input checked="" type="checkbox"/> I HAVE READ THE FORGONE AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Samish/Butte (360) 787-0410
 Anacortes (360) 233-2314
 Brogan/Wh Co./Lak4 Stearns (360) 691-5514
 Oak Harbor (360) 475-2629
 Newhatch/W/Whoon City (360) 608-2428



MAIN OFFICE - 880 PEASE RD. • (360) 787-0121 • FAX (360) 787-2818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 830 MT. PLEASANT, WA 98273-0830

DATE 11/11/11		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER RO. OR JOB NO. 1000000000		PLANT NO. 1000	DELIVERY TICKET NO. 1000000000
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Debris or Waste Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME 1000000000							SPECIAL INSTRUCTIONS		
JOB ADDRESS 1000000000									
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$800 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL		
TAX CODE 1000							SALES TAX		
DRIVER 1000		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT		

BRANCHES:

Sammamish 360 757-0357
 Anacortes 360 203-7314
 Snohomish Co./Isle Stewards 800 891-5514
 Oak Harbor 360 875-2525
 Newcastle/Mission Ghy 360 966-2820



MAIN OFFICE • 963 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 230, MT. VERMILION, WA 98273-0230

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELVRD	LOAD NO.	BLLMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
			TOTAL AMOUNT	

BRANCHES:

Bemish Butte (800) 757-0055
 Kenocetes (800) 757-2314
 Orlanash Ex./Lake Stevens (800) 881-5574
 Oak Harbor (206) 875-0020
 Mukwonago/Whitman Only (800) 965-2626



MAIN OFFICE • 863 PEAKE RD. • (206) 757-3121 • FAX (206) 757-3813

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 385, MT. VERMILION, WA 98273-0385

DATE 11/14/01	CUSTOMER NO. 23074	ORDER NO. 070004	CUSTOMER PO. OR JOB NO. 1214	PLANT NO. 1149	DELIVERY TICKET NO. 070004			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CENTRAL CONCRETE PRODUCTS	SPECIAL INSTRUCTIONS
JOB ADDRESS 1400 100TH AVE NW, WHITMAN	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000		CONCRETE	230.74	230.74		

DRIVER NO. 3411	TRUCK NO. 1111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 101			SALES TAX	
DRIVER [Signature]			TOTAL AMOUNT	

BRANCHES:

Everett/Blaine 360 757-0005
 Anacortes 360 293-2314
 Groton/Edo/Alake Stevens 360 561-5614
 Oak Harbor 360 675-2620
 Nooksack/Mission City 360 956-0526



MAIN OFFICE • 683 PEASE RD. • (360) 757-0121 • FAX (360) 757-3618

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
P.O. BOX 260 MT. VERNON, WA 98273-0260

DATE 10/18/17		CUSTOMER NO. 1000004		ORDER NO. 1000004		CUSTOMER P.O. OR JOB NO. 1000004		PLANT NO. 114		DELIVERY TICKET NO. 1000004	
CY ORDERED	CY DELIV	LOAD NO.	BUMPS	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME STYRENE POLYURETHANE CONCRETE							SPECIAL INSTRUCTIONS				
JOB ADDRESS 1000004											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000004		1000004				2000004					
DRIVER NO. 1000004	TRUCK NO. 1000004	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL				
PAID CODE							SALES TAX				
DRIVER		<input checked="" type="checkbox"/>					TOTAL AMOUNT				
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Garfield/Blaine (360) 757-0355
 Anacortes (360) 283-2314
 Chelan/Win. Cr./Lake Clewiston (509) 891-0514
 Ode Harbor (360) 875-2528
 Nooksack/Whitford Only (360) 866-2876



MAIN OFFICE • 863 PEASE RD. • (360) 757-5121 • FAX (360) 757-7818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 286 MT. VERNON, WA 98273-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				TOTAL AMOUNT			

BRANCHES:

Bismarck ND (ND) 757-0050
 Annapolis (MD) 291-2414
 Snohomish Co Lake Stevens (WA) 831-5514
 Oak Harbor (WA) 875-3325
 Hooksett/Walton Only (NH) 944-2825



MAIN OFFICE • 663 PEARSE RD. • (206) 757-3121 • FAX (206) 757-3895

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
P.O. BOX 280, MT. VERMONT, WA 98075-0280

DATE 11/18/03		CUSTOMER NO. 100000000		ORDER NO. 100000000		CUSTOMER P.O. OR JOB NO. 100000000		PLANT NO. 11111		DELIVERY TICKET NO. 11111	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME STANLEY CONSTRUCTION CO. INC.								SPECIAL INSTRUCTIONS			
JOB ADDRESS MURKIN'S HAMLET 4885 DARRINGTON AVE COMMERCE											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
10000	111	10000				10000	10000	10000			
DRIVER NO. 11111	TRUCK NO. 11111	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL				
TAX CODE 111							SALES TAX				
DRIVER 11111		<p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					TOTAL AMOUNT				

BRANCHES:

Ballwin/Buffalo (303) 757-0055
 Brentwood (360) 263-2314
 Grandview Co. (Lake Oswego) (503) 621-5514
 Oak Harbor (360) 475-2026
 Redmond/Whitefish Bay (503) 955-2836



MAIN OFFICE • 803 PEASE RD. • (503) 757-3121 • FAX (303) 757-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 780, MT. VERNON, WA 98573-0780

DATE 11/17/01	CUSTOMER NO. 270104	ORDER NO. 720250	CUSTOMER P.D. OR JOB NO. 1787	PLANT NO. 118	DELIVERY TICKET NO. 20107			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Colors of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME MITSUBISHI CONSTRUCTION CO. INC.					SPECIAL INSTRUCTIONS			
JOB ADDRESS 1400 S. HARBOR BLVD. - 1000 CORRIDOR BLDG. - 1000 - 1000-1000								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
	118	CONCRETE		29,000	29,000			
DRIVER NO. 101	TRUCK NO. 101	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE JOB, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL		
TAX CODE 101		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX		
DRIVER 101		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:
 Sammamish (206) 757-0668
 Anacortes (360) 297-0314
 Snohomish Co./Lake Stevens (360) 851-6014
 Oak Harbor (360) 675-2100
 Nooksack/Whistler Falls (360) 805-2808



MAIN OFFICE • 563 PEASE RD. • (360) 757-0121 • FAX (360) 757-3819

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286, M1 VERNON, WA 98273-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-3036
 Astoria (503) 290-2314
 Brionomah Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2020
 Nooksack/Winnemunc Crty (360) 969-2820



CONCRETE NORTHWEST

MAIN OFFICE • 583 PLEASER RD. • CWA 757-3121 • FAX (360) 757-3816

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE 11/11/11	CUSTOMER NO. 100754	ORDER NO. 100754	CUSTOMER PO. OR JOB NO. 100754	PLANT NO. 114	DELIVERY TICKET NO. 100754			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Salts or Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STYRENE CONCRETE CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 44200 5th AVE NE 100 COMMERCIAL AVE WILSONVILLE	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 100754	TRUCK NO. 100754	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>	SUB TOTAL	
TAX CODE 100	PLANT NO. 114		SALES TAX	
DRIVER TALORIE			TOTAL AMOUNT	
<input checked="" type="checkbox"/> HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Seattle/Blaine (206) 757-0885
 Everett (425) 286-2314
 Spokane/Col. Lake/Blaine (509) 891-6614
 Oak Harbor (360) 675-2020
 Woodstock/Mission City (360) 665-2028



MAIN OFFICE • 680 PLEASANT RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO
 P.O. BOX 240, MT. VERNON, WA 98273-0240

DATE 12/1/2004		CUSTOMER NO. 2700004		ORDER NO. 7000000		CUSTOMER PO. OR JOB NO. 12-115		PLANT NO. 111		DELIVERY TICKET NO. 2700004	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STYRENE POLYURETHANE CONCRETE CO. LLC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 10000 12TH AVE NE, SUITE 1000, BELLEVUE, WA 98004											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
25,000.00 25,000.00 25,000.00		CONCRETE				1.00	25,000.00				
DRIVER NO. 10000	TRUCK NO. 27000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE 701							SALES TAX				
DRIVER 10000		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Savannah/Dulles (800) 757-6255
 Annapolis (301) 941-3214
 Spotsylvania Co./Lake Shavers (800) 611-8614
 Lake Harbor (800) 871-2028
 Woodland/Wintergreen City (301) 195-2018



MAIN OFFICE • 653 PLEASANT RD. • (301) 717-3121 • FAX (301) 757-3518

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	BLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCLIM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Salem Office (503) 737-0000
 Astoria Office (503) 293-2214
 Seaside/Clatsop Co./Lula Plowink (503) 691-5514
 Clatsop Harbor (503) 675-3328
 Knappton/Westport City (503) 965-2000



MAIN OFFICE • 650 PEASE RD. • (503) 757-3121 • FAX (503) 757-3810

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE REMIT TO:
 P.O. BOX 294 MT. VERNON, WA 98573-0294

DATE 11-1-2011		CUSTOMER NO. 225724		ORDER NO. 9-0130		CUSTOMER PO. OR JOB NO. 11-11		PLANT NO. 10		DELIVERY TICKET NO. 1004	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME STYRON CONSTRUCTION CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS MAYNARD'S INDUSTRIAL - ONE COMMERCIAL DR. HONOLULU	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1100		CONCRETE				

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

Sammish Butler (360) 747-0044
 Anacortes (360) 291-2314
 Sullomish Co. Jake Elliott (360) 891-5514
 Oak Harbor (360) 879-2500
 Nooksack/Waharum Only (360) 856-2925



MAIN OFFICE • 653 PEASE RD. • (360) 767-5121 • FAX (360) 767-3818

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE RETURN TO:
P.O. BOX 268, MT. VERNON, WA 98573-0268

DATE 11/13/13		CUSTOMER NO. 100000		ORDER NO. 111010		CUSTOMER PO. OR JOB NO. 111111		PLANT NO. 1111	DELIVERY TICKET NO. 111111	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME STRENGTH CONCRETE						SPECIAL INSTRUCTIONS				
JOB ADDRESS 111111										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 111111	TRUCK NO. 111111	LIABILITY STATEMENT				SUB TOTAL				
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.								
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT				

BRANCHES:

Seattle Office (206) 737-0000
 Astoria (503) 253-2314
 Grays Harbor Co. (360) 691-4514
 Oak Harbor (360) 673-2628
 Nookachuck/Wahcom Co. (360) 664-2226



MAIN OFFICE • 603 PLASE RD. • (206) 737-3121 • FAX (360) 737-3616

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE RETURN TO:
 PO BOX 346411 VERNON WA 98273-0290

DATE 11/17/83		CUSTOMER NO. 207284		ORDER NO. 970384		CUSTOMER P.O. OR JOB NO. 1144		PLANT NO. 100		DELIVERY TICKET NO. 145001	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME STYRACER CONSTRUCTION CO - INC						SPECIAL INSTRUCTIONS					
JOB ADDRESS 10001 1st LYNNHURST INDUSTRIAL - 17th COMMERCIAL AVE. LYNNHURST											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1000			10.00			

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bainbridge 603 757-0555
 Amherst 603 293-2014
 Shelburne Co./Lake Swanzey 360 631-5514
 Oak Harbor 603 673-2620
 Newmarket/Windham City 603 980-3020



MAIN OFFICE - 603 PLEASANT RD. - 603 757-3123 - FAX (603) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 290, MT. VERNON, NH 03578-0290

DATE 11/12/13		CUSTOMER NO. 038704		ORDER NO. 102446		CUSTOMER P.O. OR JOB NO. 12 MS		PLANT NO. 10		DELIVERY TICKET NO. 249547	
CY ORDERED	CY CURB	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STEWART CONSTRUCTION INC						SPECIAL INSTRUCTIONS					
JOB ADDRESS MAYNARD'S HARVEST - 1804 COMMERCIAL WVD FARMWAY S											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
7000 TONS 7000 TONS 7000 TONS		CONCRETE				10	10				
DRIVER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT: WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 01		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER 1000		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

San Francisco (415) 757-0050
 Amritotes (916) 283-2314
 Sausalito Co Lake Bureau (916) 891-4514
 Oak Harbor (503) 675-2038
 Truckee/Washouak City (503) 666-2565



MAIN OFFICE • 883 PLASE RD. • (916) 757-0121 • FAX (916) 757-0010

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 260, MT. VERNON, WA 98573-0260

DATE 11/17/13		CUSTOMER NO. 200733		ORDER NO. 4000000	CUSTOMER PO. OR JOB NO. 13000	PLANT NO. 101	DELIVERY TICKET NO. 140000	
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STRUBBE CONCRETE - FLOW LOT 100	SPECIAL INSTRUCTIONS
JOB ADDRESS 17500 N. HURON AVE - UNV COMMERCIAL UNV AMBORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVIN NO. 13000	TRUCK NO. 10000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 001	001		SALES TAX
DRIVER CHRISTOPHER J. WOOD		TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Sacramento (916) 757-0081
 Anacortes (360) 298-2314
 Spokane Co. Lake Stevens (509) 937-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcomh City (360) 966-3828



MAIN OFFICE • 963 PEASE RD. • (360) 757-2121 • FAX (360) 757-2814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 285 MT. VERNON, WA 98273-0285

DATE 11/11/11		CUSTOMER NO. 298704		ORDER NO. 700000		CUSTOMER P.O. OR JOB NO. 43-111		PLANT NO. 1071	DELIVERY TICKET NO. 547008		
CY ORDERED	CY DELVRD	LOAD NO.	TRUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STRIDER CONSTRUCTION CO INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 12700 11TH AVE NE - 100 COMMERCIAL AND INDUSTRIAL											
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
10,000 LBS		CONCRETE			2.27	10,000					
ORDER NO. 1001	TRUCK NO. 1001	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 001		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER PHILIP HENSON		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Camanche/Decorah (563) 737-4020
 Anamosa (563) 233-2314
 Sedgewick Co Lake Stevens (563) 691-3314
 Oak Harbor (563) 675-7028
 Newrock/Winterton Only (563) 888-2828



MAIN OFFICE • 683 PEASE RD. • (360) 787-0121 • FAX (360) 787-3610

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE REMIT TO:
 P.O. BOX 230, MC VERTON, WA 98075 0230

DATE 11/12/11		CUSTOMER NO. 200154		ORDER NO. 100136		CUSTOMER P.O. OR JOB NO. 1334		PLANT NO. 101		DELIVERY TICKET NO. F417025	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers (Request)	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STRIKER CONSTRUCTION CO INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 6827 20 WYOMING INDUSTRIAL LOT - 1800 COMMERCIAL AVE WYOMING											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
10.5	100	10.5			10.5	10.5	10.5				
ORDER NO. 100136	TRUCK NO. 100136	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE 0%							SALES TAX				
OWNER STRIKER CONSTRUCTION CO INC		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES

Samish/Sulfer (360) 757-0065
 Anacortes (360) 291-2914
 Skamish Co./Lake Stevens (360) 891-6614
 Oak Harbor (360) 757-2128
 Rockland/Whidbey Crvy (360) 969-2825



MAIN OFFICE + 603 PEASE RD. + (360) 757-3121 + FAX (360) 757-3615

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 282, MT. VERNON, WA 98273 (206)

DATE 11/15/13		CUSTOMER NO. 204734		ORDER NO. 104932	CUSTOMER P.O. OR JOB NO. 13-111		PLANT NO. 107	DELIVERY TICKET NO. 130433	
CY ORDERED	CY SHIPPED	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STRONG CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS			
JOB ADDRESS LAWRENCE HWY STAY LOW COMMERCIAL AND WAREHOUSE									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 101	TRUCK NO. 101	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE 1						SALES TAX			
DRIVER 101		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Edmond/Owson (800) 737-0052
 Astoria (503) 297-2014
 Bremerton Co./Lakeland (503) 881-3014
 Oak Harbor (503) 675-0526
 Nookwich/Wasco/City (503) 966-2226



MAIN OFFICE • 860 PEASE RD. • (503) 757-3121 • FAX (503) 757-3118

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE 7/17/84		CUSTOMER NO. 218084		ORDER NO. 030003		CUSTOMER NO. OR JOB NO. 43000		PLANT NO. 187		DELIVERY TICKET NO. 17022	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME STRIDER CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS					
JOB ADDRESS 1400 COMMERCIAL AVE. BILBOCTER											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
3000	101	3000 CONCRETE	31.47	31.47		

DRIVER NO.	TRUCK NO.	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Spokane/Boyer (509) 757-0025
 Anacortes (360) 763-7214
 Spokane Co., Lake Stevens (509) 891-8814
 Oak Harbor (360) 875-3126
 Newhatch/Winnemucca City (360) 956-2627



MAIN OFFICE - 610 PEARCE RD. - (509) 757-3121 • FAX (509) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 280, MT. VERNON, WA 98575-0280

DATE 3/11/21		CUSTOMER NO. 10475		ORDER NO. 220166		CUSTOMER PO. OR JOB NO. 15 ME		PLANT NO. 103		DELIVERY TICKET NO. 247475	
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME DYNACOR CONSTRUCTION CO. INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS 2800 175 MIDWAY DR. BAINBRIDGE - 1000 DORRANCE DR. WINE AMBERLEY											
WEIGHT	PROB. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000 1000 1000	1000	CONCRETE				1000	1000				
DRIVER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
DRY CODE 1000	1000	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER 1000	1000	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Garry/Dallas (260) 757-1939
 Anacostia (360) 293-0314
 Snohomish Co./Lake Stevens (425) 857-5514
 Oak Harbor (360) 675-2639
 Nooksack/Wyalapa/Orly (360) 966-2829



MAIN OFFICE • 663 PEASE RD. • (360) 757-3131 • FAX (360) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 240, MT. VERNON, WA 98273-0240

DATE 01-10-93		CUSTOMER NO. 200004		ORDER NO. 000304		CUSTOMER RC. OR JOB NO. J.J. MY		PLANT NO. 107		DELIVERY TICKET NO. 100004	
CY ORDERED	CY DWRD	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME STRITEX CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 100120 WYOMING HIGHWAY - 100 COMMERCIAL AND RESIDENTIAL	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10,000 LBS	100	10,000 LBS	10.0	10.0		

DRIVER NO. 100	TRUCK NO. 100	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Sammish Butler (360) 767-0305
 Anacortes (360) 203-2314
 Entomash Co./Lake Stevens (360) 891-0514
 Oak Harbor (360) 875-2025
 Nooksack/Whidbey City (360) 966-2326



MAIN OFFICE • 600 PLEASANT RD. • (360) 767-3121 • FAX (360) 767-3218

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 286, MT. VERNON, WA 98713-0286

DATE 10/15/11	CUSTOMER NO. 276199	ORDER NO. 100124	CUSTOMER PO. OR JOB NO. 12 MV	PLANT NO. 107	DELIVERY TICKET NO. 149547			
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STRIDER CONSTRUCTION CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 1400 1/2 HWY 101 - LAK. COMMERCIAL W/FR. INDUSTRIAL	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
4000	1000	4000 1000 1000 1000 (1000)	21.75	894.25		

DRIVER NO. 1111	TRUCK NO. 1000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE N1			SALES TAX	
GRAND TOTAL			TOTAL AMOUNT	

BRANCHES

San Francisco (415) 757-0045
 Anaheim (909) 290-2314
 Grandditch/Douglas/Brewers (909) 891-6514
 Oak Harbor (360) 675-0529
 Napa/Redwood/Trinity (707) 869-3521



MAIN OFFICE • 665 PEASE RD. • (206) 787-3121 • FAX (206) 787-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 230, MT. VERMILION, WA 98293-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><i>[Signature]</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sarnish Valley (360) 757-0015
 Everett (360) 783-2314
 Snohomish Co./Lake Stevens (360) 801-5514
 Oak Harbor (360) 671-3628
 Northshore/Whitcomb Cdb (360) 850-2825



MAIN OFFICE • 962 PEASE RD. • (360) 757-0121 • FAX (360) 757-3015

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO
 PD. BOX 242, MT. VERNON, WA 98573-0242

DATE 11/2/11		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER RD. OR JOB NO. 1000000000		PLANT NO. 1000		DELIVERY TICKET NO. 1000000000	
CY ORDERED	CY DELIVERED	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME CITY OF EVERETT, 1000000000						SPECIAL INSTRUCTIONS					
JOB ADDRESS 1000000000											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER							TOTAL AMOUNT				
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Samrat, Blyden 0603 757-1055
 Anandorwa 010 293-2514
 Srikombab Co. Laksh Stevaha 0603 611-5614
 Oak Harbor 0603 670-2528
 Nookapad/Madras Only 0603 318-7505



MAIN OFFICE • 693 PEASE RD. • 0603 757-3121 • FAX 0603 757-3016

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 270, 517 VICTORIA, WA 62273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TROCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TWE CODE			SALES TAX	
DRIVER		TOTAL AMOUNT		

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Samish/Buier (360) 757-0000
 Anacortes (360) 263-2114
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-3009
 Nooksack/Winthrop City (360) 266-2108



MAIN OFFICE • 682 PEASE RD. • (360) 757-0221 • FAX (360) 757-0214

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11-1-17	CUSTOMER NO. 00000000	ORDER NO. 00000000	CUSTOMER P.O. OR JOB NO. 00000000	PLANT NO. 000	DELIVERY TICKET NO. 00000000			
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME SPTROL P... ..	SPECIM. INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><i>[Signature]</i></p> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bannockburn (501) 257-4009
 Appleton (501) 295-2314
 Brookmish Co. Lake Stevens (509) 891-6514
 Oak Harbor (509) 675-7150
 Rockspaw/Wittichen Cr. (509) 955-2525



MAIN OFFICE • 630 PEASE RD. • (509) 717-3121 • FAX (509) 717-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 240, MT. VERNON, WA 98575-0240

DATE 11-13-2012		CUSTOMER NO. 20000000		ORDER NO. 10000000		CUSTOMER PO. OR JOB NO. 10000000		PLANT NO. 1111		DELIVERY TICKET NO. 10000000	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME STEVEN P. STEVENSON 1000 1ST AVE						SPECIAL INSTRUCTIONS					
JOB ADDRESS 1000 1ST AVE 1000 1ST AVE - UNIT 1000 1ST AVE - UNIT 1000 1ST AVE											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000000						

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Rancho/Butler (360) 757-0265
 Aberdeen (360) 293-0314
 Bichonish Co./Lake Stevens (360) 891-5614
 Oak Harbor (360) 475-2543
 Nockmink/Whistler Crty (360) 959-2528



CONCRETE NOR'WEST

MAIN OFFICE • 980 PEASE RD. • (360) 757-3129 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 200 MT VERNON, WA 98575-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Barfish/Bulder (509) 757-0055
 Anacortes (206) 293-0314
 Grohmanish Co./Lake Stevens (425) 801-5214
 Oak Harbor (509) 675-7620
 Neskowin/Whitcomb Dry (509) 369-2820



MAIN OFFICE • 663 FEASE RD. • (509) 757-3121 • FAX (509) 757-3518

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 2007 MT VERNON WA 98272-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		[Handwritten Description]							
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Seattle/Burien (360) 757-0060
 Astoria (503) 253-2314
 Clatsop Co./Lake Stevens (360) 121-5314
 Oak Harbor (509) 875-2526
 Rainier/Whitaker Only (360) 946-2526



CONCRETE NOR'WEST

MAIN OFFICE • 690 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 255, MT. VERNON, WA 98273-0255

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Bernal/Butler (360) 757-0665
 Anacortes (360) 213-2314
 Bristow/Ch. Co. Lake Stevens (360) 831-5314
 Oak Harbor (360) 675-2029
 Nooksack/Whitson Only (360) 966-7626



CONCRETE NORTHWEST

MAIN OFFICE - 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 210, MT. VERNON, WA 98573-0210

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Seattle/Edin (206) 757-0055
 Anacortes (360) 293-2314
 Groton/Edin/Chula Vista/Stevedores (800) 621-5514
 Oak Harbor (360) 679-2626
 Bellingham/Whistler Crty (360) 945-2870



MAIN OFFICE • 803 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Carroll/Butler (303) 757-0335
 Arvick/Corral (303) 293-2334
 Dixon/Hamish/Co/Lake/Bhawan (303) 611-5514
 Oak Harbor (303) 875-2608
 Newquay/Whitman Crty (303) 966-2628



MAIN OFFICE • 663 PEARSE RD. • (303) 757-3121 • FAX (303) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Seminole 813-757-0255
 Apopka 813-293-2814
 Brachman Co./Lake Stevens 800-881-5514
 Oak Harbor 800-875-0226
 Alachua/Whalcom Crk 864-866-2826



CONCRETE NOR'WEST

MAIN OFFICE • 820 PEAKE RD. • ORG 757-3121 • FAX ORG 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE 11/14/03		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER RD. OR JOB NO. 1000000000		PLANT NO. 1000		DELIVERY TICKET NO. 1000000000	
CY ORDERED	CY DELVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME 1000000000								SPECIAL INSTRUCTIONS			
JOB ADDRESS 1000000000											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 1000000000	TRUCK NO. 1000000000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE 1000							SALES TAX				
DRIVER 1000000000		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Earth/Butler (800) 757-0045
 Anacortes (888) 769-2314
 Southwash Co./Lake Clewley (509) 891-1914
 Oak Harbor (888) 675-2678
 Nooksack/Whitcomb/Orly (800) 966-2626



MAIN OFFICE • 563 PEARL RD. • (800) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 283, MT. VERNON, WA 98275-0283

DATE 11/15/11		CUSTOMER NO. 28174		ORDER NO. 10643		CUSTOMER P.O. OR JOB NO. 1110		PLANT NO. 11		DELIVERY TICKET NO. 28215	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME TITELINK COMPANY - 1001 1ST AVE	SPECIAL INSTRUCTIONS
JOB ADDRESS 1001 1ST AVE CHRYSLER CREDIT FINANCIAL - 1001 1ST AVE CHRYSLER CREDIT FINANCIAL - 1001 1ST AVE	

WEIGHT	PROB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1110	TRUCK NO. 1110	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 1110	1110		SALES TAX	
DRIVER 1110	1110		TOTAL AMOUNT	

I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Grain/Bulk (509) 757-0829
 Academy (360) 251-2914
 Sinochem Co./Lake Stevens (360) 891-5514
 Call Center (800) 870-2629
 No-Receipt/Whisper Only (360) 560-2629



MAIN OFFICE - 485 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERED RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 290, MT. VERMION, WA 98273-0290

DATE 03/14/11		CUSTOMER NO. 110724		ORDER NO. 709971		CUSTOMER PO. OR JOB NO. 12-11		PLANT NO. 114	DELIVERY TICKET NO. 289203
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME SUNFLOWER CONCRETE COMPANY						SPECIAL INSTRUCTIONS			
JOB ADDRESS 110724 SUNFLOWER CONCRETE COMPANY									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 110724	TRUCK NO. 110724	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE 01						SALES TAX			
DRIVER 110724		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samist/Duple (860) 757-3665
 Ansonville (860) 289-2339
 Dwykembli Co./Lake Stevens (203) 881-5674
 Clark Harbor (860) 675-5078
 Rockwell/Wilburton City (860) 466-7626



MAIN OFFICE • 663 PEASE RD. • (860) 757-3121 • FAX (860) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 330, MT. VERNON, WA 98573-0330

DATE 11/14/79		CUSTOMER NO. 150764		ORDER NO. 096624		CUSTOMER P.O. OR JOB NO. 13 M7		PLANT NO. EAT		DELIVERY TICKET NO. 149575	
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added by Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME STYLOID CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS					
JOB ADDRESS 17700 W. INDUSTRIAL - 1000 COMMERCIAL AND ASSOCIATED											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
20,000 DRAIN						

DRIVER NO.	TRUCKING	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Sammamish 206-757-6083
 Anacortes 360-228-2344
 Snohomish Co./Lake Stevens 360-941-5514
 Everett 425-875-2896
 Everett/Whatcom City 425-968-7128



MAIN OFFICE - 603 PRAISE RD. • (360) 757-3121 • FAX (360) 757-2816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. WASHINGTON, WASHINGTON 98148

DATE 11/14/93		CUSTOMER NO. 00000000		ORDER NO. 00000001		CUSTOMER P.O. OR JOB NO. J.T.M.		PLANT NO. 111	DELIVERY TICKET NO. 000100
CY ORDERED	CY DLV'D	LOAD NO.	SLUMP	Gallons or Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME JENNIFER CONSTRUCTION CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 10000 100th St NE Everett, WA 98203	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1111	TRUCK NO. 1111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 1111	1111		SALES TAX
GRAND TOTAL			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

BURLINGTON (802) 757-0055
 ARDENVILLE (252) 250-2314
 SPOKANE/CO/LAKE BRUNNEN (509) 891-5514
 DAY CENTER (800) 973-2626
 NOKSIS/WHOLESALE ONLY (360) 906-2626



MAIN OFFICE • 603 PEASE RD. • (261) 757-3121 • FAX (360) 757-3816

DELIVERED RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 283, MT. VERMILION, WA 98273-0283

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
04/18/2004		00000000		00000000	00000000		000	00000000	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
00000000 CONCRETE PRODUCTS									
JOB ADDRESS									
00000000 00000000									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER/ALL	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TRUCK NO.						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Samish/Vulke (360) 757-0055
 Anacortes (360) 293-2314
 Groton/Ed Co. & Lew. Shiloh (360) 691-5514
 Oak Harbor (360) 677-2628
 Newhalem/Watcom/Orly (360) 969-2820



MAIN OFFICE • 963 PLUMB RD. • (360) 757-3121 • FAX (360) 757-3218

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 230, MT. VERNON, WA 98273-0230

DATE 12/11/03		CUSTOMER NO. 0000000000		ORDER NO. 0000000000	CUSTOMER P.O. OR JOB NO. 12345		PLANT NO. 1111	DELIVERY TICKET NO. 00000000	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME STREET CONCRETE SUPPLY CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 12345 67890 AVENUE CITY, STATE, ZIP	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1	TRUCK NO. 1	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB-TOTAL		
TAX CODE			SALES TAX		
DRIVER			TOTAL AMOUNT		

BRANCHES:

Sanish/Buller 080 757-0055
 Alameda 080 290-7314
 Onondaga Falls/Una Slaves 080 791-5514
 Oak Harbor 080 675-2629
 Nooksack/Whidbey Crty 080 866-2826



MAIN OFFICE - 650 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE BRING TO:
 P.O. BOX 213, MT WENON, WA 98273-0213

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER NO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
01/10/02		2702788		10000001		10000001		10000001		10000001	
CY ORDERED	CY DELIV	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME						SPECIAL INSTRUCTIONS					
10000001											
JOB ADDRESS											
10000001											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.		TRUCK NO.		LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE								SALES TAX			
DRIVER								TOTAL AMOUNT			

BRANCHES:

Samm/Bellevue (360) 787-0056
 Astoria (503) 293-2014
 Binghamish Co./Lake Stevens (360) 567-5614
 Oak Harbor (360) 875-2620
 Hoquiam/Whitcomb Only (360) 566-2828



MAIN OFFICE • 688 PEARCE RD. • (360) 787-3121 • FAX (360) 787-3038

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 210 BOX 354, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Bemah/Utah 360) 767-2226
 Aztec/Utah 360) 295-2314
 Proctorville/Columbia/Steering 360) 891-2514
 Oak Harbor 360) 679-0226
 Redmond/Watkins/Ormy 360) 966-2529



MAIN OFFICE • 663 PEASE RD. • (360) 767-3121 • FAX (360) 767-2816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 780, MT. SEWYON, WA 98778-0780

DATE 11/15/21		CUSTOMER NO. 123456789		ORDER NO. 123456789		CUSTOMER PO. OR JOB NO. 123456789		PLANT NO. 12345		DELIVERY TICKET NO. 123456789	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME CITY OF SEASIDE, WASHINGTON						SPECIAL INSTRUCTIONS					
JOB ADDRESS 123456789											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000	1000	CONCRETE				1000	1000	1000	1000000		
ORDER NO. 12345	TRUCK NO. 12345	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					SUB TOTAL				
TAX CODE 1234	123456789						SALES TAX				
DRIVER 123456789	123456789						TOTAL AMOUNT				

BRANCHES:
 Salem/Butte (503) 757-0005
 Astoria (503) 253-2514
 Shalimish Co./Lake Stevens (509) 551-5574
 Oak Harbor (509) 775-2629
 Nooksack/Wakarusa City (360) 858-2025



MAIN OFFICE • 960 PEASE RD. • (509) 757-2121 • FAX (509) 757-2618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 294, MT. VERNON, WA 98273-0294

DATE 12/15/12	CUSTOMER NO. 101212	ORDER NO. 101212	CUSTOMER PO. OR JOB NO. 121212	PLANT NO. 1212	DELIVERY TICKET NO. 075705			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STATE CONCRETE CO. INC.					SPECIAL INSTRUCTIONS			
JOB ADDRESS 101212 ST. N. SEASIDE, OR 97138								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 101212	TRUCK NO. 101212	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE 101212						SALES TAX		
DRIVER 101212		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT		

BRANCHES:
 Sunnyside Blvd (360) 757-0055
 Alachua (352) 293-2314
 Brookshire Co./Lake Shores (352) 891-5518
 Oak Harbor (352) 675-2628
 Newberry/Whitson City (352) 928-2520



MAIN OFFICE - 680 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE 11/11/13		CUSTOMER NO. 123456		ORDER NO. 1234567	CUSTOMER RD. OR JOB NO. 12345		PLANT NO. 123	DELIVERY TICKET NO. 1234567
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME ABC COMPANY	SPECIAL INSTRUCTIONS
JOB ADDRESS 12345 MAIN ST, ANYTOWN, WA 98001	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUML. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1234	TRUCK NO. 5678	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 900			SALES TAX	
DRIVER J. SMITH			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Summit/Boyer (800) 757-0055
 Appleton (810) 207-2314
 Endicottish Cr/Lake Stevens (800) 671-5514
 Oak Harbor (800) 671-2020
 Newburg/Vernon City (800) 808-2020



CONCRETE NOR'WEST

MAIN OFFICE • 603 PEASE RD. • (206) 757-3121 • FAX (206) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 200, MT VERNON, WA 98275-0200

DATE 11/14/97		CUSTOMER NO. 123456		ORDER NO. 078910	CUSTOMER NO. OR JOB NO. 12345	PLANT NO. 114	DELIVERY TICKET NO. 1234567	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME M. J. COOPER, JR. 12345678901234567890						SPECIAL INSTRUCTIONS		
JOB ADDRESS 1234567890123456789012345678901234567890								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO. 123456	TRUCK NO. 789012	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL		
TAX CODE 001						SALES TAX		
DRIVER 1234567890123456		TOTAL AMOUNT						
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.						

BRANCHES

Sanford/Baker (360) 717-0245
 Anacortes (360) 233-2314
 Sequim/Clallam County (360) 621-5514
 Oak Harbor (360) 676-0900
 Nooksack/Whitman County (360) 756-2100



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3016

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 344, MT. VERNON, WA 98573-0344

DATE 11/17/15		CUSTOMER NO. 00000000		ORDER NO. 11500000		CUSTOMER PO. OR JOB NO. 1.0.000		PLANT NO. 100	DELIVERY TICKET NO. 1000000		
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME CITY OF SEASIDE, 10000 1ST AVE, SEASIDE, WA 98138							SPECIAL INSTRUCTIONS				
JOB ADDRESS 10000 1ST AVE, SEASIDE, WA 98138											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO. 10000	TRUCK NO. 10000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE 100	TRUCK TYPE 100						SALES TAX				
DRIVER 10000		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:
 Bellingham (360) 757-0033
 Everett (360) 290-0314
 Grays Harbor (360) 675-2031
 Hoquiam (360) 960-2025



CONCRETE NORWEST

MAIN OFFICE - 680 PEASE RD. • (360) 757-3121 • FAX (360) 727-5919

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE RETURN TO:
 P.O. BOX 246, MT. VERNON, WA 98573-0246

DATE 3/1/2008		CUSTOMER NO. 18274		ORDER NO. 107643		CUSTOMER P.O. OR JOB NO. 10000		PLANT NO. 113		DELIVERY TICKET NO. 10000001	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME WYOMER CONCRETE PRODUCTS INC.	SPECIAL INSTRUCTIONS CONCRETE
JOB ADDRESS 10000 PEASE RD. MT VERNON WA 98573	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 10000	TRUCK NO. 10000	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SLIP TOTAL	
TAX CODE 001			SALES TAX	
DRIVER 10000			TOTAL AMOUNT	

BRANCHES:

Sioux Falls (605) 757-0055
 Aberdeen (252) 233-2314
 Seaside/Co. Area Branches (904) 681-6514
 Oak Harbor (800) 975-1678
 Minneapolis/Polk Co. (360) 965-2826



MAIN OFFICE • 663 PEARL RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11/11/04		CUSTOMER NO. 111111		ORDER NO. 111111		CUSTOMER PO. OR JOB NO. 111111		PLANT NO. 111	DELIVERY TICKET NO. 111111
CY ORDERED	CY DELIVD	LOAD NO.	BLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STREET ADDRESS						SPECIAL INSTRUCTIONS			
JOB ADDRESS CITY STATE ZIP									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 111111	TRUCK NO. 111111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE 111						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:
 Samish/Julie (360) 757-0055
 Anacortes (360) 293-2314
 Grohmann Co./Lake Stevens (360) 851-0514
 Oak Harbor (360) 675-2620
 Hood/Whidbey City (360) 505-2825



MAIN OFFICE - 612 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT NO.
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE 11/15/11		CUSTOMER NO. 20000000		ORDER NO. 20000000		CUSTOMER PO. OR JOB NO. 111111		PLANT NO. 1111	DELIVERY TICKET NO. 20000000
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME STATE OF WASHINGTON	SPECIAL INSTRUCTIONS
JOB ADDRESS 1111111111 1111 1111111111 1111 1111111111	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samahitah 090 797-0070
 Ansonia 080 290-2014
 Enchomah Co (Lake Stearns) 080 211-5614
 Oak Harbor 063 670-2570
 Hood/Isle/Whitcomb Only 080 888-2828



MAIN OFFICE • 633 PEAKE RD. • (206) 767-3121 • FAX (206) 767-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 PO BOX 485 MT VERNON, WA 98273-0485

DATE 11/11/02		CUSTOMER NO. 10278104		ORDER NO. 1000002		CUSTOMER P.O. OR JOB NO. 10278104		PLANT NO. 111		DELIVERY TICKET NO. 10278104	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME SUNLINE FERTILIZERS LTD, 3711 7TH							SPECIAL INSTRUCTIONS				
JOB ADDRESS 10000 10TH AVE, TUMACACI, OR, 97141											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
100,000		100,000				100	100				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
T/W CODE							SALES TAX				
DRIVER		TOTAL AMOUNT									
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OR GOODS.											

BRANCHES:

Sammamish (206) 727-6200
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (425) 691-5814
 Ellensburg (509) 875-3628
 (Motor Vehicle Delivery Only) (509) 508-2100



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 737-3121 • FAX (360) 737-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE STAMP TO:
 P.O. BOX 240, MT. VERNON, WA 98573-0240

DATE 11/14/01		CUSTOMER NO. 1001794		ORDER NO. 1001794		CUSTOMER PG. OR JOB NO. 1001794		PLANT NO. 114		DELIVERY TICKET NO. 1001794	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME SUNBELT CONCRETE PRODUCTS CO. INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS 11000 110th Ave NE, Everett, WA 98203											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO. 1001794	TRUCK NO. 1001794	LIABILITY STATEMENT				SUB TOTAL					
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX					
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT					

BRANCHES:

Seattle/Blaine (206) 757-0050
 Astoria (503) 325-2314
 Snohomish Co./Oak Skewah (425) 891-4314
 Oak Harbor (360) 675-0626
 Westport/Whidbey Crty. (360) 966-2108



MAIN OFFICE • 663 PEASE RD. • (206) 757-3121 • FAX (206) 757-3018

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE MAIL TO:
 P.O. BOX 260, APT. VERNON, WA 98275-0260

DATE 11/14/03	CUSTOMER NO. 209574	ORDER NO. 0000000000	CUSTOMER P.O. OR JOB NO. 111111	PLANT NO. 1111	DELIVERY TICKET NO. 000000			
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME CITY OF VERNON					SPECIAL INSTRUCTIONS			
JOB ADDRESS 111111								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL		
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX		
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:

Samish/Burner (360) 757-0285
 Anacortes (360) 265-2314
 Skonomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 673-0528
 Northport/Wrayton City (360) 866-2828



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3898

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO
PO BOX 290 MT VERNON WA 98273 0289

DATE 11/14/12	CUSTOMER NO. 290298	ORDER NO. 719503	CUSTOMER PO. OR JOB NO. 11301	PLANT NO. 107	DELIVERY TICKET NO. 149536			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STRIDER CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 196 COMMERCIAL DR BELLBOY WA 98222	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 101	TRUCK NO. 101	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 11			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES

Bozrah/Bozrah (800) 767-0325
 Annapolis (301) 251-2014
 Professional Co./Lake Shores (301) 681-9511
 Oak Harbor (301) 675-3228
 Napa/Whitcomb City (301) 666-2520



MAIN OFFICE • 890 REASE RD. • (301) 767-3121 • FAX (301) 767-0258

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11/14/13		CUSTOMER NO. 090754		ORDER NO. 090754		CUSTOMER PO. OR JOB NO. 3304		PLANT NO. 1477		DELIVERY TICKET NO. ENR0104	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME STEELE CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 10001 MIDWAY RD 1001114 - 1000 CONROCK RD BRADYTON	

WEIGHT	PRD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000	1000	CONCRETE	100.00	100.00	735.00	73500.00

DRIVER NO. 1	TRUCK NO. 1	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 1			SALES TAX	
DRIVER 1			TOTAL AMOUNT	

BRANCHES:

Samuel Butler (206) 757-0945
 Anacortes (360) 295-7214
 Southem Co Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-7808
 Mukwonago/Washport City (360) 565-2527



MAIN OFFICE - 660 PEASE RD. • (360) 757-0121 • FAX (360) 757-3618

DELIVERY TICKET
 CUSTOMER'S COPY

DELIVERED TO:
 P.O. BOX 260, MT. VERMILION, WA 98155-0260

DATE 11/11/14	CUSTOMER NO. 200704	ORDER NO. 200624	CUSTOMER PO. OR JOB NO. 15-111	PLANT NO. 102	DELIVERY TICKET NO. 100071			
CY ORDERED	CY ORDERED	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME SYNCOX CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS MOUNTAIN VIEW RD MOUNTAIN VIEW - LOW FOUNDATIONAL DIVE FRANCHISE	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
15000	1100	CONCRETE (15000) (1100)	20.00	1000.00		

DRIVER NO. 1011	TRUCK NO. 1011	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01			SALES TAX	
DRIVER			TOTAL AMOUNT	
			I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS	

BRANCHES:

Bishop Butte (360) 757-0955
 Astor (360) 892-2014
 Snohomish Co. (360) 891-5214
 Oak Harbor (360) 675-2625
 Nisqually/Whitcomb Driv (360) 964-8243



MAIN OFFICE • 683 PLASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
TPO BOX 296, MT. VERMILION, WA 98573-0296

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROP. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TRF CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

San Francisco (415) 757-0255
 Anaheim (714) 293-2314
 Shelton, Co. Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2526
 Mukwonago/Walpole City (951) 505-2525



MAIN OFFICE • 680 PEASE RD. • (360) 757-3121 • FAX (360) 757-3615

DELIVERY RECEIPT
 CUSTOMER'S COPY

PURCHASE FROM PD
 P.O. BOX 280, MT. VERMONT, VT 05275-0280

DATE 11-1-93		CUSTOMER NO. 100-100		ORDER NO. 100-100		CUSTOMER RD. OR JOB NO. 100-100		PLANT NO. 111	DELIVERY TICKET NO. 100-100
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME 100-100-100-100-100-100						SPECIAL INSTRUCTIONS			
JOB ADDRESS 100-100-100-100-100-100									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCLUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 100-100	TRUCK NO. 100-100	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 00		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER 100-100		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sanborn/Butte (509) 757-4957
 Astoria (509) 325-2314
 Graysmith Co Lake Stevens (425) 891-5514
 Oak Harbor (360) 675-7036
 Nooksack/Vitalum City (360) 565-7825



MAIN OFFICE • 663 PEASE RD. • (509) 747-3121 • FAX (360) 757-3813

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MC VERNON, WA 98275-0280

DATE 11/11/03		CUSTOMER NO. 2000000000		ORDER NO. 2000000000		CUSTOMER PO. OR JOB NO. 1000000000		PLANT NO. 1000000000		DELIVERY TICKET NO. 2000000000	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME BYRON C. H. CONCRETE CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 1000000000	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1000000000						

DRIVER NO. 1000000000	TRUCK NO. 1000000000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 1000000000	1000000000		SALES TAX	
DRIVER 1000000000	1000000000	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:

Saltash/Buizer (800) 757-1656
 Everett (800) 628-2314
 Snohomish/Coulibaki/Deveritt (800) 691-5614
 Oak Harbor (800) 878-7626
 Newcastle/Walton Only (360) 965-2026



MAIN OFFICE • 863 FEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE 7/1/93		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER RO. OR JOB NO. 1000000000		PLANT NO. 1000		DELIVERY TICKET NO. 1000000000	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME MOUNTAIN STATE CONCRETE CO. 1000000000						SPECIAL INSTRUCTIONS					
JOB ADDRESS MOUNTAIN STATE CONCRETE CO. 1000000000											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 1000	TRUCK NO. 1000	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL				
TAX CODE 001							SALES TAX				
DRIVER MOUNTAIN STATE CONCRETE CO.		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					TOTAL AMOUNT				

BRANCHES:

Samah/Bulle (360) 757-1055
 Anacortes (360) 293-2314
 Skagitnah Co./Lake Stevens (360) 801-8614
 Oak Harbor (360) 873-8625
 Nooksack/Whistler Only (360) 508-2825



MAIN OFFICE • 843 PEASE RD. • (360) 757-3121 • FAX (360) 757-3815

DELIVERY EIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 240, MT. VERMILION, WA 98273-0240

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME:						SPECIAL INSTRUCTIONS			
JOB ADDRESS:									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Canby State 503 251-2025
 Astoria 503 293-2314
 Seaside 503 831-5214
 Oak Harbor 503 675-7006
 Hood River/Westport City 503 365-2855



MAIN OFFICE • 683 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3815

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98573-0290

DATE 11-14-12		CUSTOMER NO. 278794		ORDER NO. 70951		CUSTOMER P.C. OR JOB NO. 13 04		PLANT NO. 187		DELIVERY TICKET NO. 149	
CY ORDERED	CY DWRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME STREETS CONSTRUCTION CO INC						SPECIAL INSTRUCTIONS					
JOB ADDRESS 1800 71 ALPHEUS WADSWORTH - 18A COMMERCIAL DR - BLYNDEN CO											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,194 STEPS 31,198 CURB 62,796 S&B						

DRIVER NO. 1000	TRUCK NO. 1000	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 00			SALES TAX	
DRIVER CHRISTOPHER			TOTAL AMOUNT	

BRANCHES:

Bonish/Waterbury (802) 757-0050
 Annapolis (410) 291-2314
 Baltimore Co./Lake Stevens (302) 631-5514
 Oak Harbor (206) 875-0526
 Natick/Wintergreen Crty (603) 886-2621



MAIN OFFICE • 603 PLAGE RD. • (260) 787-3121 • FAX (260) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98575-0290

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
01/14/78	000204	000002	23 RV	101	147400			
CY ORDERED	CY DLV'D	LOAD NO.	BLWP	Options of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STAYTON CONSTRUCTION CO. INC.					SPECIAL INSTRUCTIONS			
JOB ADDRESS 1805 1/2 MYRANT'S BRANCH - 180 COMMERCIAL AVE WINDSOR								
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000	1000	CONCRETE	22.50	22.50				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
101	101	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT			

BRANCHES:

Spokane/Blaine (509) 757-0055
 Kootenai (208) 298-2314
 Shoshone/Goodale/Stevedore (208) 891-5514
 Oak Harbor (360) 675-0128
 Wenatchee/Wahwah/Ornt (509) 936-2225



MAIN OFFICE • 660 PEASE RD. • (509) 757-3121 • FAX (509) 757-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 340, MT. WENDELL, WA 99275-0350

DATE 11/14/02		CUSTOMER NO. 200785		ORDER NO. 159521		CUSTOMER P.O. OR JOB NO. 1301		PLANT NO. 707	DELIVERY TICKET NO. 159521
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME METHUEN CONCRETE CO., INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 43001 45 MENDOTA ROAD CHY - 300 CONCRETE CO. BLDG. WENDELL, WA	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
4000	101	CONCRETE	100	100	100	100

DRIVER NO. 1234	TRUCK NO. 5678	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 91	10000000		SALES TAX	
DRIVER 1234			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Samuel Miller 000 757-0255
 Anacortes 000 208-2314
 Snohomish Co. Lake Stevens 000 801-6514
 Oak Harbor 000 872-2528
 Mansfield/Washouak City 000 982-2820



MAIN OFFICE • 605 PEASE RD. • (360) 767-8121 • FAX (360) 757-2816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 EQ. FOR BEALME WENSON, WA 98273-0288

DATE 3-1-2011		CUSTOMER NO. 214578		ORDER NO. 090151		CUSTOMER NO. OR JOB NO. 13 01		PLANT NO. 107	DELIVERY TICKET NO. 107		
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME BETTER CONTRACTORS INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS MOUNTAIN HAVEN - 1RD COMMERCIAL AND RESIDENTIAL											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 107	TRUCK NO. 107	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE 107							SALES TAX				
DRIVER 107		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Samuel Butler (360) 757-9269
 Willcocks (360) 245-7214
 Skidmore, Cowi, Lake, Obivans (360) 891-9818
 Oak Harbor (360) 675-2829
 Nooksack/Wyalcom City (360) 985-2829



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE 11-14-15		CUSTOMER NO. 248194		ORDER NO. 1078001		CUSTOMER PO. OR JOB NO. 11-15		PLANT NO. 107		DELIVERY TICKET NO. 149581	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME STANER CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 15041 2E MIDWAY RD (405131) - 1260 LAMBERLUM BLVD UNACQUITED	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM TOTAL	UNIT PRICE	AMOUNT
15000 LB/CY CONCRETE 15000 LB	1111	CONCRETE	20.00	20.00		

DRIVER NO. 101	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 111			SALES TAX
DRIVER TERRY W. WILSON			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS			

BRANCHES:
 Sunnyvale (408) 757-0055
 Andover (949) 298-2314
 Shafter/Red Col/Lark Stevens (360) 691-5514
 Oak Harbor (360) 673-2028
 N. Oregon/Whitcomb City (503) 896-2825



CONCRETE NORTHWEST

MAIN OFFICE • 560 PEASE RD. • (360) 757-3121 • FAX (360) 757-3618

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 245 MT. VERMILION WA 98278-0245

DATE 11/27/13	CUSTOMER NO. 1000000	ORDER NO. 1000001	CUSTOMER P.O. OR JOB NO. 13 W5	PLANT NO. 0007	DELIVERY TICKET NO. 1496007			
CY ORDERED	CY CURB	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STITCHER CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 1200 CUBBERG RD, TUNE ANCHORED	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB-TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Eastern Branch (360) 757-0903
 Anacortes (360) 283-2314
 Snohomish County Side Delivery (360) 691-5514
 Oak Harbor (360) 675-2829
 Newhuck/Ymirion Only (360) 609-2539



MAIN OFFICE • 640 PEASE RD. • (360) 757-3131 • FAX (360) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 11/14/97		CUSTOMER NO. 10000000		ORDER NO. 10000000	CUSTOMER RO. OR JOB NO. 10000000		PLANT NO. 1000	DELIVERY TICKET NO. 10000000	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME STANTON CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 10000000	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1000	TRUCK NO. 1000	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 1000			SALES TAX	
DRIVER 1000			TOTAL AMOUNT	

BRANCHES:

Sammish Outlet (800) 757-0001
 Anacortes (360) 251-2514
 Bellingham Ctr/Lake Stevens (360) 641-5014
 Deer Harbor (360) 673-2628
 Hoquiam/Wahcom City (360) 688-2626



MAIN OFFICE • 682 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 270, MT. VERNON, WA 98573-0270

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sarah Butler (860) 757-1055
 Anandotac (860) 393-2314
 Elizabeth G. Lake Stevens (860) 881-3514
 Dan Hooton (860) 875-2620
 Stephanie Whitcomb Dorr (860) 966-2626



MAIN OFFICE • 683 PEASE RD. • (860) 757-9121 • FAX (860) 757-9818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 263, RT. VERMONT, WAREHOUSING

DATE 12/11/15		CUSTOMER NO. 100000000		ORDER NO. 100000000		CUSTOMER PO. OR JOB NO. 12345		PLANT NO. 1234		DELIVERY TICKET NO. 1234567	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME STANDARD CONCRETE SUPPLY CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 100000000 - 1000 COMMERCIAL WAREHOUSING	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100000000		100000000 (100000000)	25.00	1000.00		

DRIVER NO. 1234	TRUCK NO. 5678	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01			SALES TAX	
DRIVER 1234			TOTAL AMOUNT	

BRANCHES:

Sandy/Silver (360) 757-1495
 Anacortes (360) 293-2314
 Grays Harbor/Con/Lake Stevens (360) 821-5514
 Oak Harbor (360) 875-2628
 Hood Canal/Whispern Crty (360) 966-2626



MAIN OFFICE • 813 PEAKE RD. • (360) 737-3121 • FAX (360) 737-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 200, MT VERNON, WA 98575-0200

DATE 3-2-2013	CUSTOMER NO. 100000000	ORDER NO. 100000000	CUSTOMER RD. OR JOB NO. 100000000	PLANT NO. 1000	DELIVERY TICKET NO. 100000000			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME #1
CUSTOMER NAME MOUNTAIN CONCRETE CO. LTD. INC.					SPECIAL INSTRUCTIONS			
JOB ADDRESS MOUNTAIN CONCRETE CO. LTD. INC. 100000000								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Carroll/Eagle (509) 757-4005
 Astoria (509) 238-2314
 Seaside/Oak/Lake/Orelega (509) 864-0514
 Oak Harbor (509) 675-2858
 Rockaway/Trilium Only (509) 666-1028



MAIN OFFICE • 883 PEASE RD. • (509) 757-3121 • FAX (509) 757-3856

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 281, MT. VERMILION, WA 98273-0281

DATE 11-1-11	CUSTOMER NO. 728474	ORDER NO. 728474	CUSTOMER P.O. OR JOB NO. 42 NW	PLANT NO. 419	DELIVERY TICKET NO. 2011-10			
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME ACCEPTED CONCRETE PRODUCTS, LTD. 278	SPECIAL INSTRUCTIONS
JOB ADDRESS 42 NW - 1985 COMMERCIAL DR. ASTORIA, OR 97103	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1000		CONCRETE	1000			

DRIVER NO. 1024	TRUCK NO. 1024	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><i>[Signature]</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 00	SALES TAX		SALES TAX	
DRIVER [Signature]			TOTAL AMOUNT	

BRANCHES:

Samuel Hill (360) 757-0165
 Anacortes (360) 293-2314
 Clallam Co. (Lake Stevens) (360) 881-5514
 Clallam (360) 874-2126
 Hooksett/Walton Only (360) 966-2026



MAIN OFFICE • 600 PEARL RD. • (360) 767-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 200, MT. VERNON, WA 98573-0200

DATE 12-14-11	CUSTOMER NO. 123456	ORDER NO. 789012	CUSTOMER PO. OR JOB NO. 345678	PLANT NO. 1111	DELIVERY TICKET NO. 2222			
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CITY CENTER CONSTRUCTION CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 1000 1ST AVE N SEASIDE INDUSTRIAL PARK, SEASIDE, WA 98138	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000	1000	CONCRETE	1.0	1.0	100.00	100.00

DRIVER NO. 1234	TRUCK NO. 5678	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01			SALES TAX	
DRIVER 1234			TOTAL AMOUNT	

BRANCHES:

Samuel Butler (360) 757-0050
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5614
 Oak Harbor (360) 675-2626
 Mukwonago/Walcom City (360) 966-2420



MAIN OFFICE • 680 PEACE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE 11/15/13		CUSTOMER NO. 10000194		ORDER NO. 10000194		CUSTOMER PO. OR JOB NO. 117-110		PLANT NO. 1174	DELIVERY TICKET NO. 10000194
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME 11741607 CONCRETE SOLUTIONS OF THE	SPECIAL INSTRUCTIONS
JOB ADDRESS 11741607 CONCRETE SOLUTIONS OF THE	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
47.00		CONCRETE	47.00	47.00		

DRIVER NO. 1174	TRUCK NO. 1174	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X ✓ I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 001			SALES TAX	
DRIVER 1174			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-2050
 Anacortes (360) 295-2114
 Skokholm Co./Lake Blaine (360) 671-5014
 Oak Harbor (360) 670-2120
 Nooksack/Whatcombs City (360) 683-2558



MAIN OFFICE • 453 PEASE RD. • (360) 757-3121 • FAX (360) 757-3898

DELIVERY # 1171
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 380, MT. VERNON, WA 98573-0380

DATE 11/15/07	CUSTOMER NO. 100704	ORDER NO. 100704	CUSTOMER P.O. OR JOB NO. 100704	PLANT NO. 117	DELIVERY TICKET NO. 100704			
CY ORDERED	CY ORDERED	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STEELE CONSTRUCTION CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 100704	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SLUR TOTAL	
TAX CODE			SALES TAX	
OWNER			TOTAL AMOUNT	

BRANCHES:

Everett/Walton (360) 757-1630
 Everett (425) 253-2314
 Snohomish Co./Lake Stevens (425) 881-3314
 Oak Harbor (360) 875-2828
 Nooksack/Walton City (360) 966-2828



MAIN OFFICE • 643 PLAGE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 283, MT. VERMILION, WA 98273-0283

DATE 10/14/2012		CUSTOMER NO. 1000193		ORDER NO. 1000193	CUSTOMER PO. OR JOB NO. 1000193		PLANT NO. 1000193	DELIVERY TICKET NO. 1000193	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CITY STATE COMPANY	SPECIAL INSTRUCTIONS
JOB ADDRESS CITY STATE COMPANY	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
ORDER		TOTAL AMOUNT		

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS

BRANCHES:

Barab Butler (907) 757-0056
 Anchorage (907) 343-2314
 Eganovich Co./Lake Stevens (800) 477-8514
 Oak Harbor (907) 675-2629
 Kodiak/Whitson City (907) 944-2825



CONCRETE NOR'WEST

MAIN OFFICE • 642 PEASE RD. • (907) 757-3121 • FAX (907) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 286, MT. VERNON, WA 98573-0286

DATE 11/14/99		CUSTOMER NO. 037624		ORDER NO. 704633		CUSTOMER P.O. OR JOB NO. 13 80		PLANT NO. 111		DELIVERY TICKET NO. 072044	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME STYRENE CONSTRUCTION CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS SALMON ST. 46481 TWP. 10000 N. 10000 E. 10000 W. 10000 S.	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samoa/Baker (903) 757-1165
 Ansonia (903) 291-2114
 Bentonville Co./Lake Stevens (505) 681-8814
 Oak Hills (960) 479-3438
 Nockmah/Whitman Co. (505) 965-3638



MAIN OFFICE • 603 PRAIRIE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE 11/14/12	CUSTOMER NO. 2100044	ORDER NO. 1078700	CUSTOMER PO. OR JOB NO. 11-1111	PLANT NO. 1111	DELIVERY TICKET NO. 1111			
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME GENERAL CONTRACTORS LLC INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 11111 1111 ST 11111 1111 ST 11111 1111 ST	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
11111 1111 1111 1111 1111 1111	1111	1111 1111 1111 1111 1111 1111	21,000	1111.77		

DRIVER NO. 1111	TRUCK NO. 1111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 1111	1111		SALES TAX	
DRIVER 1111	1111		TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Snohomish/Blaine (800) 757-5050
 Anacortes (360) 293-2314
 Snohomish Co. Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2628
 Nooksack/Whitcomb Cozy (360) 996-2828



MAIN OFFICE • 663 PEASE RD. • (360) 757-5121 • FAX (360) 757-0818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 218, MT. VERNON, WA 98273-0218

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
01/15/03	0000	0000	0000	0000	0000			
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STREET CONSTRUCTION CO. INC.					SPECIAL INSTRUCTIONS			
JOB ADDRESS 10000 1ST AVE MOUNTAIN VIEW, WA 98271								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10,000		CONCRETE (10,000)			2.28	10.00		
DRIVER NO. 1000					TRUCK NO. 1000		LIABILITY STATEMENT	
TAX CODE 01					DRIVER		<p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	
							SUB TOTAL	
							SALES TAX	
							TOTAL AMOUNT	
							<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

Bainbridge 360-757-0025
 Annapolis 410-293-2314
 Silver Spring Co./Lake Stevens 866-691-5534
 Oak Harbor 878-574-2029
 Newack/Whitman Dry 360-966-2606



MAIN OFFICE • 665 PEASE RD. • (360) 757-3151 • FAX (360) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added By Customers Receiver	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCU. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bellevue (206) 737-0048
 Everett (425) 253-2114
 Snohomish Co (Lake Stevens) (425) 881-5014
 Oak Harbor (360) 871-2529
 Bellingham (360) 866-3026



MAIN OFFICE - 665 PEARCE RD. • (360) 757-0121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 285, MT. VEENIGH, WA 98273-0285

DATE 11/18/77		CUSTOMER NO. 208784		ORDER NO. 391107	CUSTOMER P.O. OR JOB NO. 37111		PLANT NO. 1117	DELIVERY TICKET NO. 1117180	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STARRS CONSTRUCTION CO INC						SPECIAL INSTRUCTIONS CONCRETE WORK TO BE COMPLETED BY 11/18/77			
JOB ADDRESS 1000 S HARBOR - JOB FORMATION ONE QUARTERS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 101	TRUCK NO. 101	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 81		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER Dud Stinson		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seminole 360-757-0055
 Alachua 360-293-2314
 Citronoma Co. Lake Blowers 360-891-5514
 CNK Harbor 360-673-9078
 Newberry/Winter Only 360-653-0820



MAIN OFFICE • 660 PEASE RD. • 360-757-3921 • FAX 360-757-3916

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 210, MT. VERNON, WA 98275-0210

DATE 11/15/13		CUSTOMER NO. 440705		ORDER NO. 991077	CUSTOMER P.O. OR JOB NO. 13 10		PLANT NO. 107	DELIVERY TICKET NO. 14078	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STEPHEN CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS LEADS WHEN COMPLETED PER JC			
JOB ADDRESS 8701 VE LIVINGTON HARBOR - 140 THURSDAY ONE PARKWAY									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
111.0000 200.0000 100.0000	1000	CONCRETE			21.00	220.00			
DRIVER NO. 1001	TRUCK NO. 1001	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE A1		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER LIVINGTON HARBOR		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samsen/Buier (760) 757-0055
 Astoria (503) 323-2214
 Seaside/Clatsop County (503) 897-8514
 Oak Harbor (503) 675-2528
 Neckles/Whitford Dry (503) 666-2628



MAIN OFFICE • 963 PEASE RD. • (503) 757-3121 • FAX (503) 757-3218

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT
 JULY BOX 980 MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
07/15/10		20074		10000	1234		100	10000	
CY ORDERED	CY DLVRD.	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
SIBBLE CONSTRUCTION CO INC						1 BRICK LAYER CURBLINE FROM 2ND TO 3RD			
JOB ADDRESS									
13001 35 MYNERS WILSON - 100 COMMERCIAL AVE SEASIDE									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
1000	1000	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE					SALES TAX				
001									
DRIVER					TOTAL AMOUNT				
001									
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

British Columbia (602) 757-0065
 Anchorage (907) 293-2214
 Sitka/Alaska (907) 991-0014
 Oak Harbor (360) 675-2674
 Missoula/Whitson, MT (406) 388-2025



MAIN OFFICE • 603 PEASE RD. • (509) 757-0121 • FAX (509) 757-3838

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 290, MT. VERNON, WA 98573-0290

DATE 11/15/97		CUSTOMER NO. 00000000		ORDER NO. 00000000		CUSTOMER P.O. OR JOB NO. 12345		PLANT NO. 1234		DELIVERY TICKET NO. 123456	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME WYLLIE B. CHERRY INDUSTRIES, LTD INC							SPECIAL INSTRUCTIONS LIGHTS WHEN COMPUTER TALKS PER JC				
JOB ADDRESS 10000 N. HUNTERS TRAIL - 1000 CONCRETE STATION - MISSOULA, MT 59701											
WEIGHT	PROB. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
1000	1000	1000 1000 1000 1000 1000				100.00	1000.00	10.00	1000.00		
DRIVER NO. 1234	TRUCK NO. 5678	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL				
TAX CODE 1234							SALES TAX				
DRIVER 1234							TOTAL AMOUNT				
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS											

BRANCHES:

Siemah Valley (360) 757-0066
 Anacortes (360) 293-2014
 Skamania Co. Lake Stevens (360) 881-5014
 Tualuma (360) 875-2028
 Hood River/Multnomah City (503) 866-2025



MAIN OFFICE • 663 PLEASANT RD. • (360) 757-3121 • FAX (360) 757-3010

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE PRINT TO:
 P.O. BOX 284, MT. VERMILION, WA 98673-0284

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUMPT	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PRDB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FORFOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seattle/Boiler (206) 757-0055
 Anacortes (360) 750-7314
 Bremerton Co./Lake Stevens (360) 881-4514
 Oak Harbor (360) 673-9624
 Mukwonago/Whidbey Crty (360) 866-2825



MAIN OFFICE • 983 PEARL RD. • (360) 757-4121 • FAX (360) 757-3518

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO:
 P.O. BOX 790, MC VERNON, WA 98273-6281

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUR TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Sammamish, WA (206) 757-4805
 Anacortes (360) 293-2214
 Snohomish Co./Lake Stevens (360) 691-5514
 Coe Millier (360) 875-2025
 Bellingham/Western City (360) 848-2626



MAIN OFFICE • 600 PEASE RD. • (360) 757-5121 • FAX (360) 757-3812

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE REFER TO
 P.O. BOX 290, JET VERSION, WA 98275-0290

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
11/15/11	245708	051642	15 107	107	1-0708			
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
STANLEY CONSTRUCTION CO INC	CLAYTON FROM TURBULENCE DOME
JOB ADDRESS	
10001 N. 148TH ST. - 100 TURBULENCE AVE BELLINGHAM	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
11.00	1111	CONCRETE	11.00	11.00	11.00	121.00

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEE TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Seattle, WA 206 757-0005
 Anacortes 360 293-2314
 Groton/Wash Co. 360 681-6614
 Oak Harbor 360 675-2628
 Newport/Wahkiakum Co. 360 294-2228



MAIN OFFICE • 463 PEASE RD. • (360) 757-0124 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 1701 NOR 2 RD, MT. VERNON, WA 98273-0755

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sammish/Buller (509) 757-0005
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 821-5314
 Oak Harbor (509) 875-2525
 Everett/Walton, Orty (800) 966-2222



MAIN OFFICE • RED PEASE RD. • (360) 757-3121 • FAX (360) 757-0510

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERMILION, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME						SPECIAL INSTRUCTIONS					
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER							TOTAL AMOUNT				
<input checked="" type="checkbox"/> (HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Sandy/Bellevue (360) 757-0055
 Brierley (360) 263-2014
 Grimesh/Col/Lake Steved (360) 281-2014
 Oak Harbor (360) 675-2670
 Mukwonago/Whitson City (360) 666-2826



MAIN OFFICE - 963 PEASE RD. - (360) 757-0124 - FAX (360) 757-0810

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER NO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DWRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	
CUSTOMER NAME								SPECIAL INSTRUCTIONS			
JOB ADDRESS											

WEIGHT	PRDD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
CRUSH			TOTAL AMOUNT	

BRANCHES:

Central Office (360) 757-0065
 Aberdeen (360) 252-2314
 Brierley Cove/Lake Stevens (360) 881-5814
 Oak Harbor (360) 675-2620
 Nooksack/Wildcat Only (360) 988-2828



MADE OFFICE • 988 PEASE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 264, MT. VERNON, WA 98273-0264

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:
 Garrison Bluffs (360) 757-6255
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 871-2014
 Oak Harbor (360) 673-2626
 Hood Canal/Whidbey Crty (360) 865-2326



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 248, MT. VERNON, WA 98273-0248

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME: _____ SPECIAL INSTRUCTIONS: _____
 JOB ADDRESS: _____

WEIGHT	PROB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TICKET NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Sammish/Blair 360 757-0451
 Aberdeen 360 291-2314
 Snohomish Co./Lake Stevens 360 681-5514
 Oak Harbor 360 875-2628
 Everett/Winterbotham City 360 958-2608



CONCRETE NOR'WEST

MAIN OFFICE • 985 PEASE RD. • (360) 757-3121 • FAX (360) 757-9618

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 258, MT. VERNON, WA 98273-0258

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Sanish/Butte (509) 557-0955
 Anacortes (360) 293-0314
 Snohomish Co./Isles Sound (360) 591-5814
 Oak Harbor (360) 678-2495
 Mukwonago/Whitcomb City (360) 964-2825



MAIN OFFICE • 863 PEASE RD. • (360) 757-0121 • FAX (360) 757-5618

EVERY RECEIPT
 CUSTOMER'S COPY

POSTAGE PERMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Sumner/Exeter 603 757-0056
 Ansonia 603 293-2314
 Sunnyside On Lake Shore 603 651-5534
 Oak Harbor 360 675-2626
 Manchester/Whisper City 603 956-2610



CONCRETE NOR'WEST

MAIN OFFICE • 653 PEAKE RD. • DUN 757-3121 • FAX (360) 757-3816

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCLIM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Spokane Valley (509) 757-0385
 Anacortes (360) 293-2514
 Bellingham Co./Lake Stewart (360) 873-5514
 Oak Harbor (360) 673-2028
 Northshore/Whitcomb (360) 694-2928



MAIN OFFICE • 863 PEASE RD. • (509) 757-0121 • FAX (509) 757-3216

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 243, MT. VERMILION, WA 98273-0243

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Bend/Silver 503 757-3150
 Astoria 503 295-7114
 Brookings Co./Rain Shadow 503 891-5514
 Oak Harbor 503 875-2525
 Neskowam/Whitman Only 503 936-2325



CONCRETE NOR'WEST

Main Office • 863 PEASE RD. • (503) 757-3121 • FAX (503) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 262, MY. VERM/DN, WA 98273-0262

DATE 11/25/92	CUSTOMER NO. 100124	ORDER NO. 100124	CUSTOMER PO. OR JOB NO. 100124	PLANT NO. 1001	DELIVERY TICKET NO. 1001			
CY ORDERED	CY ORDERED	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME SUNBELT CONCRETE PRODUCTS, INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 100124	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MASTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Eumath/Sultr (360) 737-8954
 Anacortes (360) 393-3214
 Shelton/Ch. / Oak/Sluena (360) 691-5214
 Oak Harbor (360) 675-2627
 Ketchikan/Whistler City (360) 939-7325



MAIN OFFICE • 863 PEASE RD • (360) 737-3121 • FAX (360) 737-3838

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 280, Mt. Vernon, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELYD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samish/Butler (360) 757-0385
 Anacortes (360) 753-2214
 Skamania Co Lakeview (503) 861-5811
 Oak Harbor (360) 475-2925
 Blytheville/Whitson City (502) 408-2106



CONCRETE NOR'WEST

MAIN OFFICE • 263 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS						RETURNED TRUCKS & TRUCKS MISSING TRUCKS WILL BE CHARGED TO CUSTOMER			
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB-TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Bismillah (509) 757-3856
 Inland (509) 263-2114
 Spokane Co./Lake Stevens (509) 881-5514
 Walla Walla (509) 875-2628
 Naches/Wishram Only (509) 566-2628



MAIN OFFICE - 637 PEASE RD. • (509) 757-3121 • FAX (509) 757-3618

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 280 MT. VERNON, WA 98771-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	RUMPS	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><i>X</i></p> <p>I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Everett/Butte (800) 757-0055
 Anacortes (800) 413-2214
 Snohomish Co./Lake Stevens (800) 821-8574
 Oak Harbor (800) 875-0428
 Hoquiam/Wilton/Orty (800) 868-2871



MAIN OFFICE • 653 PEASE RD. • (360) 757-3121 • FAX (360) 747-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME						SPECIAL INSTRUCTIONS		
JOB ADDRESS								
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL		
TAX CODE						SALES TAX		
DPW#						TOTAL AMOUNT		

BRANCHES

Salem/Clatsop (503) 757-2005
 Astoria (503) 268-2514
 Seaside/Clatsop Clatsop (503) 691-5674
 Oak Harbor (503) 875-2028
 Vancouver/White Salmon City (503) 966-2825



CONCRETE NORTH WEST

MAIN OFFICE • 863 PEASE RD. • (503) 757-3121 • FAX (503) 757-3618

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Samish/Butte (360) 757-0048
 Anacortes (360) 293-2314
 Bellingham Co./Lake Sheroe (360) 691-5554
 Oak Harbor (360) 875-3426
 Northport/Whitcomb City (360) 368-2820



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3214

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 PO BOX 254 603 PEASE RD. WASHINGTON, WA 98283-0254

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED		CY DELVRD		LOAD NO.		SLUMP		Gallons of Water Added By Customer's Request		PLANT TIME OUT	
										JOB TIME IN	
										JOB TIME OUT	
										PLANT TIME IN	

CUSTOMER NAME						SPECIAL INSTRUCTIONS					
JOB ADDRESS											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRACK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X _____ I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Reno NV 502 (950) 757-0255
 Anacortes WA 360 232-8714
 Skonomish Co./Lake Stevens WA 360 951-6814
 Oak Harbor WA 360 675-2029
 Rockaway/Whitson Crty WA 360 568-2805



MAIN OFFICE - 1402 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 290, MT. VERNON, WA 98573-0290

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 290, MT. VERNON, WA 98573-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DIVID	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

PLANT NO.	DELIVERY TICKET NO.
JOB TIME OUT	PLANT

WEIGHT	PROB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

TOTAL	
TAX	
AMOUNT	

BRANCHES

Bemah/Dude 360 757-0028
 Attonline 360 295-2014
 Breckman Co./Lake Stevens 360 591-0214
 Oak Harbor 360 725-2626
 Woodlawn/Wisdom Drty 360 929-2120



MAIN OFFICE • 603 PEARCE RD. • (360) 737-3121 • FAX (360) 737-3010

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 250 MT VERNON WA 98575-0250

DATE: 7/23		CUSTOMER NO. 111		ORDER NO. 111		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME: [Faded]							SPECIAL INSTRUCTIONS				
JOB ADDRESS: [Faded]											
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
[Faded]		[Faded]									
DRIVER NO.	TRUCK NO.	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER							TOTAL AMOUNT				



LAKESIDE INDUSTRIES, INC.

DATE 11/15/15	LOAD TIME 10:28 am	TICKET NO.
LIST NO.	JOB NO.	P.O. NO.
	ITEM / TASK NO.	

OLD TO	DELIVERED TO
Summer Const	

TRUCK NO.	TRUCK DESCRIPTION
Lentil	

PRODUCT	UOM	GROSS	TARE	NET
Waste		2436	1330	1306

COMMENTS
(Signature)

WEIGHMASTER
(Signature)

P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY
William Doid		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI-2741D ■ OR. OCB # 1852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE 4/15/13	LOAD TIME 11:06 am	TICKET NO.
JOB NO.	ITEM / TASK NO.	P.O. NO.

OLD TO
Shuler Const.

DELIVERED TO

TRUCK NO. TRUCK DESCRIPTION
Lennie

PRODUCT	UOM	GROSS	TARE	NET
Waste		2630	1330	1300

COMMENTS

TRUCKMASTER

P. OR STATION	STREET INSP.	TIME RECEIVED
---------------	--------------	---------------

RECEIVED BY Metheny Dodd	LOADS TODAY	QTY TODAY
-----------------------------	-------------	-----------

AN EQUAL OPPORTUNITY EMPLOYER • WA, ST. CONT. REG # LAKES274(D) • OR, CCB # 10851

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE 11/15/13	LOAD TIME 11:48 am	TICKET NO.
LIST NO.	JOB NO.	ITEM / TASK NO.
		P.D. NO.

OLD TO
Stricker Street

DELIVERED TO

TRUCK NO. TRUCK DESCRIPTION
LORNIK

PRODUCT	UOM	GROSS	TARE	NET
Waste	2598	1330	12.68	

COMMENTS
1330

DRIVER
EIGHMASTER

P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY
Kristy Dodd		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA, ST. CONT. REG. ■ LAKESIDE 774JD ■ OIL CCR # 10632

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE 11/15/13	LOAD TIME 12:22 pm	TICKET NO.
LIST NO.	JOB NO.	P.O. NO.
OLD TO Hydrex Const		DELIVERED TO
TRUCK NO.	TRUCK DESCRIPTION	
LOTTIC		
PRODUCT Waste	UOM 2712	GROSS 1330
		TARE 13.82
		NET
COMMENTS		
WEIGHMASTER		
P. OR STATION	STREET INSP.	TIME RECEIVED
RECEIVED BY Kathy Dadd	LOADS TODAY	QTY TODAY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA, ST. CONT. REG # LAKESIDE1741D ■ OR, CCB # 16852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE 11/15/13	LOAD TIME 1:32 pm	TICKET NO.
JOB NO.	ITEM / TASK NO.	P.O. NO.

OLD TO	DELIVERED TO
Strider Const.	

TRUCK NO.	TRUCK DESCRIPTION
Lonnie	

PRODUCT	UOM	GROSS	TARE	NET
Waste		15.30	30	12.50

COMMENTS

WEIGHMASTER

P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY
Matthew Dodd		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA, ST. CONT. REG. # LAKESIDE-2141D ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE

BRANCHES:
 Berlin/Vt. (802) 757-0000
 Andover (802) 290-2314
 Strohman Ch./Lake Stewards (802) 891-8034
 New Haven (802) 675-2626
 Montpelier/Wheldon City (802) 308-2826



CONCRETE NOR'WEST

MAIN OFFICE • 180 PEASE RD. • (802) 757-0101 • FAX (802) 757-0818

DELIVERY SLIP
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, Mt. Vernon, VA 22123-0260

DATE 11-18-12	CUSTOMER NO. 24378A	ORDER NO. 028435	CUSTOMER RD. OR JOB NO. 13 07	PLANT NO. 107	DELIVERY TICKET NO. 14990			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CENTRO CONSTRUCTION, LTD. INC.	OFFICIAL INSTRUCTIONS
JOB ADDRESS 600 E. 1500 N. ST. - 1500 CORNER OF THE HWY - ANDOVER VT	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1874.00		CONCRETE	1.00	1874.00		

DRIVER NO. 1178	TRUCK NO. 10001	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01			SALES TAX	
DRIVER 1178			TOTAL AMOUNT	

BRANCHES:

Santa V/Duarte (360) 757-1155
 Anacortes (360) 231-1214
 Skokholm Co./Lake Stevens (360) 681-3614
 Oak Harbor (360) 671-2100
 Hood/Black/Winnemucca City (360) 858-2820



CONCRETE NOR WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3131 • FAX (360) 757-3618

DELIVERY EIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 216, MT. VERMILION, WA 98273-0216

DATE 11/18/15		CUSTOMER NO. 704754		ORDER NO. 704754		CUSTOMER PO. OR JOB NO. 1117		PLANT NO. 1117		DELIVERY TICKET NO. 1117	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STUBER CONSTRUCTION CO INC								SPECIAL INSTRUCTIONS			
JOB ADDRESS WYNNE'S HARDWARE - 104 COMMERCIAL AVE BUNICUM											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		TOTAL AMOUNT									
<input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:
 Kamin/Butler (800) 757-0055
 Anacortes (360) 735-2014
 Snohomish Co./Lake Stevens (360) 891-0314
 Oak Harbor (360) 675-7424
 Rockport/Whitman City (360) 870-2624



CONCRETE NOR'WEST

MAIN OFFICE • 1102 PEARCE RD. • DOW 757-0121 • FAX (360) 757-0818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE 11/16/79		CUSTOMER NO. 208704		ORDER NO. 305412		CUSTOMER PO. OR JOB NO. 10011		PLANT NO. 101		DELIVERY TICKET NO. 160479	
CY ORDERED	CY DELIV	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME STONEY CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS					
JOB ADDRESS WYMAN'S INDUSTRIAL - 1000 COMMERCIAL P.M.C. WASHINGTON											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000		CONCRETE	100	100	100	10000

DRIVER NO. 10011	TRUCK NO. 10011	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 000			SALES TAX	
DRIVER 10011			TOTAL AMOUNT	

BRANCHES:

Fairview/Butler (360) 757-0985
 Anacortes (360) 293-0214
 Snohomish Co./Lake Stevens (425) 891-5614
 Oak Harbor (360) 675-2820
 Nooksack/Whitcomb City (360) 708-2823



MAIN OFFICE • 949 PEAKE RD. • (360) 757-2121 • FAX (360) 757-3636

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER RO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	SLLMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		TOTAL AMOUNT									
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Salem/Blaine (503) 787-0018
 Astoria (503) 325-2314
 Gresham/Co.Lake/Sherwood (503) 661-5414
 ORR/Pacific (503) 875-2525
 Medsack/Winter/Ormy (503) 688-2425



CONCRETE NOR'WEST

MAIN OFFICE • 953 PEASE RD. • (503) 757-0121 • FAX (503) 757-3818

DELIVERY SLIP
CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98575-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		TOTAL AMOUNT									
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Seattle/Edgar (206) 757-0858
 Anacortes (206) 293-2114
 Everett/Edgar/Lake Stevens (206) 891-6314
 Oak Harbor (206) 675-2625
 Nisqually/Whetson Only (206) 866-0320



CONCRETE NOR'WEST

MAIN OFFICE • 962 HEASE RD. • (206) 757-3121 • FAX (206) 757-5818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286, MT. VERNON, WA 98273-0286

DATE 11/11/11		CUSTOMER NO. 1000000000		ORDER NO. 1000000000	CUSTOMER PO. OR JOB NO. 1000000000		PLANT NO. 1000	DELIVERY TICKET NO. 1000000000	
CY ORDERED	CY DELIV	LOAD NO.	BLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME MAYOR'S LONG TERM TRAIL CO LLC						SPECIAL INSTRUCTIONS P.O.			
JOB ADDRESS MAYOR'S LONG TERM TRAIL CO LLC 1000 CONCRETE PL. W.V. BARRINGTON									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE 07						SALES TAX			
DRIVER 1000		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Summit/Blaine (360) 757-0756
 Anacortes (360) 756-2914
 Snohomish Co./Lake Stevens (360) 651-6514
 Oak Harbor (360) 675-2629
 Whatcom/Whatcom Co. (360) 966-2629



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3399

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 287, MT. VERNON, WA 98273-0287

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY CURVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$800 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
		X			TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES

Bayside/Seattle (206) 757-0949
 Anacortes (360) 298-2514
 Silliman/Co. J. Joe Stevens (360) 687-5114
 Oak Harbor (360) 675-2626
 Newhatch/Whitcomb City (509) 553-2926



CONCRETE NOR'WEST

MAIN OFFICE - 663 PEARL RD. • (360) 757-3121 • FAX (360) 757-3518

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
PO BOX 216, ME LINDON WA 98023-0216

DATE 12/18/13		CUSTOMER NO. 10706		ORDER NO. 299432		CUSTOMER PO. OR JOB NO. 13.14		PLANT NO. 11		DELIVERY TICKET NO. 10706	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME CITY OF SEASIDE						SPECIAL INSTRUCTIONS 101					
JOB ADDRESS 1011 1ST ST SEASIDE, WA 98134											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000		CONCRETE	1.0	1.0	100.00	100.00

DRIVER NO. 10000	TRUCK NO. 10000	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL	
TAX CODE 100		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SALES TAX	
DRIVER						TOTAL AMOUNT	

BRANCHES:

Spokane Valley (509) 757-0055
 Avacosta (509) 283-2314
 Spokane Valley/Lake Stevens (509) 891-5514
 Oak Harbor (509) 675-2528
 Nachesa/Wilkeson Only (509) 966-2826



CONCRETE NORTHWEST

MAIN OFFICE • 883 PEASE RD. • (509) 757-3121 • FAX (509) 757-3815

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 218, MT. VALLEY, WA 99122-0218

DATE 11/18/02	CUSTOMER NO. 298004	ORDER NO. 777912	CUSTOMER PO. OR JOB NO. 11101	PLANT NO. 109	DELIVERY TICKET NO. 249005			
CY ORDERED	CY DLVRD	LOAD NO.	SLIMP	Gallons of Water Added By Customer /Recess	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME CITY OF SEASIDE, 1000 1/2 ST. SEASIDE, CA 94134					SPECIAL INSTRUCTIONS 15'			
JOB ADDRESS 1000 1/2 ST. SEASIDE, CA 94134								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVBLND	TALCKNO	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE						SALES TAX		
DRIVER		TOTAL AMOUNT						
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS								

BRANCHES:

Samuel Butler (206) 757-0055
 Anacortes (360) 293-3314
 Bingen/Maple Falls (509) 837-5514
 Oak Harbor (360) 675-2625
 Nooksack/Whistler Only (206) 366-2826



MAIN OFFICE • 883 REABE RD. • (206) 757-3121 • FAX (206) 757-3819

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286 MT VERNON WA 98573-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Brevard/Duffer (888) 757-3818
 Anacosta (800) 293-2314
 Bradenton Co. Lake Shores (800) 891-5514
 Oak Harbor (800) 670-2670
 Westlake/Whatecumby (800) 395-2825



MAIN OFFICE - 800 PEARSE RD. • (360) 757-2121 • FAX (360) 757-3818

 DELIVERY EIGHT
 CUSTOMER'S COPY

 PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98272-0280

DATE 11/11/13		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER P.O. OR JOB NO. 1000000000		PLANT NO. 1000		DELIVERY TICKET NO. 1000000000	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Options of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STATEMENT CONCRETE PRODUCTS LLC 3000								SPECIAL INSTRUCTIONS 000			
JOB ADDRESS 1000000000 1000000000 1000000000 1000000000											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCLIM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 1000000000	TRUCK NO. 1000000000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE 1000000000		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS					SALES TAX				
DRIVER 1000000000							TOTAL AMOUNT				

BRANCHES:

Sammy's Lake (360) 757-0056
 Anacortes (360) 223-2114
 Shorewest Co./Lake Stevens (425) 881-5114
 Oak Harbor (360) 875-2625
 Nonantum/Walton City (360) 868-2101



MAIN OFFICE • 962 PEAKE RD. • (360) 757-9121 • FAX (360) 757-3818

DELIVERY DEPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 230, MT. VERNON, WA 98573-0230

DATE 11/20/11		CUSTOMER NO. 11720		ORDER NO. 1171481		CUSTOMER RO. OR JOB NO. 11720		PLANT NO. 117	DELIVERY TICKET NO. 11720	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Customs of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN		JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STANLEY CURB CONCRETE INC								SPECIAL INSTRUCTIONS 117		
JOB ADDRESS 11720 PEAKE RD MOUNTAIN VIEW, WA 98573										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 117	TRUCK NO. 117	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL			
TAX CODE 117							SALES TAX			
DRIVER 117		TOTAL AMOUNT								
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.										

BRANCHES:

Seattle/Bulk (206) 757-0600
 Anacortes (360) 293-2314
 Skagitway Co./Joe Stevens (360) 691-0814
 Oak Harbor (360) 675-2528
 Bick/Buck/Whitcom Only (360) 698-2626



MAIN OFFICE • 683 PEASE RD. • (360) 757-8121 • FAX (360) 757-3818

DELIVERY EIRT
CUSTOMER'S COPY

PLEASE RETURN TO
P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	BLLM#	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES:

San Diego Office (661) 757-0055
 Anaheim (949) 203-7014
 Broomfield Co./Lake Stevens (949) 947-5614
 Oak Harbor (509) 975-2020
 Woodstock/Walton City (352) 966-2533



MAIN OFFICE • 683 REASE RD • (360) 757-3121 • FAX (360) 757-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT IN:
 20 100 100 100 100 100 100 100 100 100

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCU. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		IF THIS MASTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		X				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

San Antonio TX (512) 757-0265
 Arizona (602) 293-2314
 Bakersfield Calif aka Bakers (805) 891-5514
 Oak Harbor (509) 875-1026
 Napa Valley/Walton City (707) 256-2526



CONCRETE NORTH WEST

MAIN OFFICE • 665 PEASE RD. • (509) 757-3121 • FAX (509) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 289, MT. VERMILION, WA 98273-0289

DATE 11/10/11		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER PO. OR JOB NO. 1000000000		PLANT NO. 1000		DELIVERY TICKET NO. 1000000000	
CY ORDERED	CY DUMPED	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME CONCRETE NORTH WEST						SPECIAL INSTRUCTIONS NONE					
JOB ADDRESS 1000000000											

WEIGHT	PROB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		TOTAL AMOUNT		

BRANCHES:

Seaside/Butler (949) 757-0091
 Arcadia (949) 794-2314
 San Juan Capistrano (949) 811-9114
 Oak Harbor (949) 673-2529
 Redwood/Whittier City (949) 968-2106



MAIN OFFICE • 863 PEASE RD. • (949) 787-3121 • FAX (949) 787-3816

DELIVERY POINT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seminole 786) 717-0005
 Apopka 786) 283-2214
 Sebring Co./Lake Wales 888) 621-5514
 Oak Harbor 360) 375-2600
 Modesto/Whispern City 208) 946-2000



MAIN OFFICE • 885 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY SLIP
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 236, MT. VERNON, WA 98273-0236

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Carrish/Butler (360) 767-0056
 Astoria (360) 263-2314
 Grobman Co/Lake Stevens (360) 671-5514
 Oak Harbor (360) 675-2028
 Rockaway/Whitcomb City (360) 962-2628



MAIN OFFICE - 160 PEASE RD. - (360) 767-0121 - FAX (360) 767-3818

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL				
SAF CODE							SALES TAX				
DRIVER		TOTAL AMOUNT									
<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>											

BRANCHES:

Samish/Bellevue (360) 757-4665
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Bodevick/Willock City (360) 693-2120



MAIN OFFICE • 690 PEASE RD. • (360) 757-3121 • FAX (360) 757-3018

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 279, 181 VETERAN, WA 98275 (206)

DATE 11/15/13		CUSTOMER NO. 70781		ORDER NO. 71452		CUSTOMER P.O. OR JOB NO. 1131		PLANT NO. 1131		DELIVERY TICKET NO. 1131	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME CITY OF SAMISH								SPECIAL INSTRUCTIONS			
JOB ADDRESS 1000 1st Street, Samish, WA 98275											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO. 1131	TRUCK NO. 1131	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 1131		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER 1131							X		TOTAL AMOUNT		
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Samish State 360 757-0665
 Anacortes 360 228-2114
 Bichonah Co./Life Salvors 360 661-5514
 Oak Harbor 360 675-2628
 Newhock/Winton/Chit 360 364-3176



CONCRETE NOR'WEST

MAIN OFFICE - 860 PEAKE RD. - 360 757-0121 - FAX 360 747-3818

DELIVERY RECEIPT
CUSTOMER'S COPY
 PLEASE RETURN TO:
 P.O. BOX 250, MT. VIEW, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
11/14/11		01774		00112		11001		114	2057
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN		JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STANLEY CONSTRUCTION Co. DB						SPECIAL INSTRUCTIONS 114			
JOB ADDRESS 1111 1111 1111 1111 1111 1111 1111 1111									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS					SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER							TOTAL AMOUNT		

BRANCHES:

Genoa/Quinn (903) 757-4109
 Oklaortic (903) 293-2314
 Shawnee Ok. Lake-Stivers (903) 691-5514
 Oak Harbor (903) 875-2925
 Norman/Wheaton City (903) 868-2629



MAIN OFFICE • 963 PEASE RD. • (903) 787-5121 • FAX (903) 757-5618

DELIVERY RECEIPT

CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 210 AT. VEHLION, WA 98273-0200

DATE 12/15/12		CUSTOMER NO. 2010704		ORDER NO. 70452	CUSTOMER P.O. OR JOB NO. 1204	PLANT NO. 112	DELIVERY TICKET NO. 1019 (151)	
CY ORDERED	CY DLV'D	LOAD NO.	DUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STATED CONCRETE SUPPLY INC.						SPECIAL INSTRUCTIONS 151		
JOB ADDRESS ACADIA DRIVE 100A LINDSEY BL. APT. 10020111								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL	
TAX CODE							SALES TAX	
DRIVER Chris Campbell (903) 875-2925		TOTAL AMOUNT						
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Bainbridge Falls 603.757-0056
 Ansonia 603.755-2314
 Slaughter/Co./Lake Stevens 603.691-5014
 Oak Harbor 603.675-9929
 Nashua/Wilkeson City 603.865-2926



MAIN OFFICE • 690 PEARL RD. • 603.757-3421 • FAX 603.757-3818

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE RETURN TO:
P.O. BOX 987 MT. WASHINGTON, WA 98279-0987

DATE 11-10-12		CUSTOMER NO. 100000000		ORDER NO. 100000000	CUSTOMER P.O. OR JOB NO. 100000000		PLANT NO. 111	DELIVERY TICKET NO. 2012046	
CY ORDERED	CY QUANTITY	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME SPECIAL INSTRUCTIONS						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRACK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
ORIGIN		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Barren/Super (360) 757-0000
 Anacostia (360) 228-2514
 Sedro-Woolley/Culter/Stevens (360) 691-8114
 Oak Harbor (360) 675-2625
 Hooksett/Vishalom City (360) 905-2625



MAIN OFFICE • 803 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 230, MT. VERNON, WA 98273-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samuel Butler (360) 757-0053
 Aberdeen (360) 258-2214
 Skamish Co/Lake Stevens (360) 801-0514
 Oak Harbor (360) 675-2629
 Nooksack/Whistler Only (360) 966-2828



CONCRETE NOR'WEST

MAIN OFFICE • 803 PEASE RD. • (360) 787-3143 • FAX (360) 787-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE VISIT US:
 P.O. BOX 291, MT. AIRY, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED		CY DELIVD		LOAD NO.	SUMP	Volume of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN
							JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BLANCHES:

Small-Buffer (360) 757-4056
 Anacortes (360) 213-2314
 Skagitway Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Neah/Seaside/Whitson Cr. (509) 868-2529



CONCRETE NOR'WEST

MAIN OFFICE • 863 PLASK RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
P.O. BOX 282, MT. VERNON, WA 98273-0282

DATE 01/12/12		CUSTOMER NO. 1000000000		ORDER NO. 757-4056	CUSTOMER P.O. OR JOB NO. 1000	PLANT NO. 1114	DELIVERY TICKET NO. 2493707	
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME SHERIDAN LUMBER CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 1000000000 1000 PLASK RD, OTC, MOUNTAIN VIEW, WA	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1000	TRUCK NO. 1000	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 001			SALES TAX	
DRIVER 1000			TOTAL AMOUNT	

BRANCHES:
 Samsville/Sulzer (360) 787-0044
 Asqueman (360) 261-9314
 Skokholm Co. & Lake Stevens (360) 651-5514
 Dale Harbor (360) 675-3525
 Natchikook/Washouak Only (360) 958-2578



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 787-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 234, MT. WERNON, WA 98273-0234

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVERED	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Sammamish (206) 757-0052
 Anacortes (360) 293-2314
 Bristowish Co./Lake Stevens (425) 601-5514
 Oak Harbor (360) 675-7018
 Mukwonago/Waukegan Only (262) 206-2020



MAIN OFFICE • 853 PEAKE RD. • (360) 757-8121 • FAX (360) 757-8818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES

Everett/Walla
 (360) 757-0065
 Anacortes
 (360) 293-2374
 Skagitway Co./Lake Stevens
 (360) 891-5214
 Oak Harbor
 (360) 675-2697
 Hood/Albany/Washcom Crty
 (509) 856-2928



CONCRETE NOR'WEST

MAIN OFFICE • 560 PEASE RD • (360) 757-3171 • FAX (360) 757-3819

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
70 BOX 289, MT VERNON, WA 98573-0289

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLLMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK, ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Sunnyside (509) 757-0266
 Anacortes (360) 293-2314
 Seditionish Co. Lake Stevens (360) 331-5814
 Dalu Harbor (360) 675-0225
 Hoods Bay/Whidbey City (360) 966-2352



MAIN OFFICE • 283 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 260, LT VERNON, WA 98273-0260

DATE 7/15/11		CUSTOMER NO. 100000000		ORDER NO. 01111111		CUSTOMER P.O. OR JOB NO. 100000		PLANT NO. 111		DELIVERY TICKET NO. 234567	
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME: [Faded]
 JOB ADDRESS: [Faded]
 SPECIAL INSTRUCTIONS: [Faded]

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
[Faded]	[Faded]	[Faded]	[Faded]	[Faded]	[Faded]	[Faded]

DRIVER NO. _____ TRUCK NO. _____

LIABILITY STATEMENT
 WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

[Signature]
 I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

TAX CODE		SUB TOTAL	
DRIVER		SALES TAX	
		TOTAL AMOUNT	

BRANCHES:

Samish Shore (360) 757-0350
 Anacortes (360) 295-2314
 Shelton/Co/Lake Stevens (360) 691-3214
 Oak Harbor (360) 575-2626
 Mukwonago/Whistown City (360) 895-2500



CONCRETE NOR WEST

MAIN OFFICE - 963 PEASE RD. - (360) 757-0121 - FAX (360) 757-0816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 200, MT. VERNON, WA 98273-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
11/11/12		1000000000		1000000000	1000000000		1000	1000000000	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Washers of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
1000000000									
JOB ADDRESS									
1000000000									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
TRUCK NO. _____ TAX CODE _____ DRIVER _____					LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.		SUB TOTAL SALES TAX TOTAL AMOUNT		
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:
 Salem/Thurston (509) 757-0945
 Vancouver (360) 285-2114
 Skamania Co./Lake Stevens (360) 537-5514
 Clark Harbor (509) 875-2028
 Nockach/Walkson City (360) 596-2824



CONCRETE NORTHWEST

MAIN OFFICE • 843 PEARCE RD. • (509) 757-3121 • FAX (509) 757-3818

DELIVERY SCRIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE 11/11/13		CUSTOMER NO. 100000000		ORDER NO. 100000000		CUSTOMER RD. OR JOB NO. 100000000		PLANT NO. 100000000		DELIVERY TICKET NO. 100000000	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME SUNBELT CONCRETE SYSTEMS LTD 2400	SPECIAL INSTRUCTIONS
JOB ADDRESS 100000000 100000000 100000000 100000000	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRAWER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Camden/Butler (360) 757-4855
 Anacortes (360) 297-7314
 Buchanan Cr./Lake Stevens (360) 791-5514
 Ogle Harbor (360) 875-2628
 Mukwonago/Washouk Cr. (360) 966-2928



CONCRETE NOR'WEST

MAIN OFFICE • 863 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 EQ, EQK 280, MT VERNON, WA 98573-0190

DATE 11/20/92		CUSTOMER NO. 10101		ORDER NO. 111400	CUSTOMER PG. OR JOB NO. 12 BY		PLANT NO. 724	DELIVERY TICKET NO. 280378	
CY ORDERED	CY DEL'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STUBBS CONSTRUCTION COMPANY INC.						SPECIAL INSTRUCTIONS			
JOB ADDRESS 1400 1/2 ST. W. SEASIDE WA 98148									
WEIGHT	PRG. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/18/13	2:00 PM	

JST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

YLD TO	DELIVERED TO
Shirley Dorset	

TRUCK NO.	TRUCK DESCRIPTION
LENNIE	

PRODUCT	UOM	GROSS	TARE	NET
CRUSH	521160	27,080	25,180	

COMMENTS: 12.54

DRIVER	STREET INSP.	TIME RECEIVED
KEVIN DODD		

RECEIVED BY	LOADS TODAY	QTY TODAY
KEVIN DODD		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/19/15	5:52 am	
JST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

BLD TO	DELIVERED TO
SHINDOY CORP	

TRUCK NO.	TRUCK DESCRIPTION		
10001	1 Waste		
UOM	GROSS	TARE	NET
43120	27080	16940	
8.02			

RECEIVED BY	LOADS TODAY	QTY TODAY
Kaefly David		

RECEIVED BY	LOADS TODAY	QTY TODAY
Kaefly David		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/12/13	10:21 AM	
JST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

OLD TO	DELIVERED TO
Stricker District	

TRUCK NO.	TRUCK DESCRIPTION			
	Lenore			
PRODUCT	UOM	GROSS	TARE	NET
WASHLE	51400	27000	24320	
COMMENTS				12.16

WEIGHMASTER	STREET INSP.	TIME RECEIVED
I.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY		
Krafty David		



LAKESIDE INDUSTRIES, INC.

ATE _____ LOAD TIME _____ TICKET NO. _____

JUST. NO. _____ JOB NO. _____ ITEM / TASK NO. _____ P.O. NO. _____

OLD TO _____ DELIVERED TO _____

Shirley Christ

TRUCK NO. _____ TRUCK DESCRIPTION _____

LAVAL

PRODUCT	UOM	GROSS	TARE	NET
WASHE		27,080	29640	

1192

COMMENTS _____

JEIGHMASTER _____

A.P. OR STATION _____ STREET INSP. _____ TIME RECEIVED _____

RECEIVED BY _____ LOADS TODAY _____ QTY TODAY _____

Kathy Bond



LAKESIDE INDUSTRIES, INC.

DATE: 11/18/13 LOAD TIME: 12:00 PM TICKET NO.:

LIST NO. 1118113 JOB NO. ITEM / TASK NO. P.O. NO.

OLD TO: SHIDER CONST. DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

100000

PRODUCT UOM GROSS TARE NET

Waste 27,080 25,560

11.78

COMMENTS

WEIGHMASTER

A.P. OR STATION STREET INSP. TIME RECEIVED

RECEIVED BY LOADS TODAY QTY TODAY

Kelly Dodd



LAKE SIDE INDUSTRIES, INC.

DATE: 11/16/13 LOAD TIME: 12:58 pm TICKET NO.

JUST NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: SHAWW CONST DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

LENINE

PRODUCT	UOM	GROSS	TARE	NET
UNSHK	sq yds	27020	29160	

11/88

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP. TIME RECEIVED

RECEIVED BY

LOADS TODAY QTY TODAY

Philly Doble



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/16/13	2:12 PM	

JUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shirley Crust	

TRUCK NO.	TRUCK DESCRIPTION
	LEONINE

PRODUCT	UOM	GROSS	TARE	NET
Waste	49.180	27,080	22,100	
COMMENTS				11.05

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY

Walter Todd





LAKESIDE INDUSTRIES, INC.

DATE: 11/16/13 LOAD TIME: 3:05 PM TICKET NO.:

JUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: SHIBUI WASTE DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

License

PRODUCT UOM GROSS TARE NET

Waste 52,740 27,260 25,640

12.83

COMMENTS

WEIGHMASTER

M.P. OR STATION STREET INSP. TIME RECEIVED

RECEIVED BY LOADS TODAY QTY TODAY

Kathy Bode

BRANCHES:

Sammeter
 Anacortes
 Snohomish On Lake Delivery
 Oak Harbor
 Newhalem/Whistler City

(360) 737-0003
 (360) 93-2314
 (360) 601-5514
 (360) 475-2608
 (360) 950-2823



MAIN OFFICE • 981 PEASE RD. • (360) 737-0121 • FAX (360) 737-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 290, MT. WASHINGTON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customer's Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB-TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sanish Bulut (860) 757-0055
 Ansonia (860) 240-2214
 Brookfield Co. Lake Stevens (860) 891-5514
 Oak Harbor (860) 873-7028
 Waterbury/Waterbury City (860) 869-2520



MAIN OFFICE • 880 PEARCE RD. • (860) 757-3121 • FAX (860) 757-3118

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 250, MT. VERNON, WA 98720-0250

DATE 3/18/15		CUSTOMER NO. 149724		ORDER NO. 15142		CUSTOMER P.O. OR JOB NO. 7340		PLANT NO. 137		DELIVERY TICKET NO. 149724	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME PTERSON, DAVID (BUCKLE UP) DR. INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS 18001 14TH ST LYNNWOOD, WA 98037 (980) 869-2520 (980) 869-2520											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
	2000	CONCRETE (10000) (10000)				23.00	0.70	0.4			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS					TOTAL AMOUNT				

BRANCHES:

Bismarck (505) 757-0048
 Aberdeen (505) 250-2114
 Bismarck (44) 4th Street (505) 901-5514
 Oak Harbor (505) 675-2626
 Mandan/Wildcat Only (505) 965-2807



MAIN OFFICE • 980 PEASE RD. • (505) 757-3121 • FAX (505) 757-3016

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 230 MT VERNON, WA 98573-0230

DATE 11/19/12		CUSTOMER NO. 158766		ORDER NO. 291430		CUSTOMER P.O. OR JOB NO. 1534V		PLANT NO. 1507	DELIVERY TICKET NO. 1117503
CY ORDERED	CY DUMP	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME STREINER CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 4800 S HARTZ RD - 100 COMMERCIAL WARE BUILDINGS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1100	TRUCK NO. 1100	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01			SALES TAX	
DRIVER M. HILL			TOTAL AMOUNT	

BRANCHES:

Seattle/Blaine (206) 757-0035
 Anacortes (206) 750-2314
 Everett/Edmonds/Co./Lake Stevens (425) 931-3614
 Oak Harbor (206) 875-2826
 Rockaway/Whitman City (206) 909-2826



MAIN OFFICE • 280 PLEASANT RD. • (206) 757-3121 • FAX (206) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 282 MT. VERNON, WA 98273-0282

DATE 11-21-2012		CUSTOMER NO. 1000000000		ORDER NO. 70000000		CUSTOMER CO. OR JOB NO. E.S. 101		PLANT NO. 1007		DELIVERY TICKET NO. 10000000	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME STREETER COMMUNICATIONS CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 10000 100TH AVE NE MINNETONKA, MN 55345	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 10000	TRUCK MEL 10000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01			SALES TAX	
DRIVER 10000			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Wenatchee (509) 757-0054
 Anacortes (360) 255-2514
 Skamania Co./Lake Stevens (509) 581-3414
 Oak Harbor (509) 675-2038
 Nookachuck/Whistler-Only (509) 899-2620



MAIN OFFICE • 663 PEARCE RD. • (509) 757-3121 • FAX (509) 757-3218

**DELIVER RECEIPT
CUSTOMER'S COPY**

PLEASE RETURN TO:
P.O. BOX 284 MT VERNON, WA 98573-0284

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED		CY DLVRD		LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samson/Buier (360) 757-0919
 Andover (360) 293-2014
 Goldendale/Col Lake Stevens (360) 691-5574
 Oak Harbor (360) 675-2605
 Plockchuck/Washouak City (360) 969-2878



MAIN OFFICE • 693 PEAKE RD. • (360) 757-0121 • FAX (360) 757-3815

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 288, NT. VERNON, WA 98773-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
1/17/12		200100		100000	13 MY		1317	153070	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STREETS OF WASHINGTON CO INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS HYPHENATED HIGHWAY - 480 COMMERCIAL AND WASHINGTON									
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHED:

Simon Butler (509) 757-0210
 Anacosta (509) 293-2314
 Skamania Co Lake Stevens (509) 847-5514
 Clark Harbor (509) 875-2525
 Astoria/Winston City (509) 344-2606



MAIN OFFICE • 663 PEASE RD • (509) 757-3121 • FAX (509) 757-3819

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 290, MT. WASHINGTON, WA 98783-0290

DATE 12/19/13	CUSTOMER NO. 2156286	ORDER NO. 791 P5A	CUSTOMER PO. OR JOB NO. 13-117	PLANT NO. 181	DELIVERY TICKET NO. 2471047			
CY ORDERED	CY DWRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME SIMPSON CONCRETE CO. LLC						SPECIAL INSTRUCTIONS		
JOB ADDRESS 1000 1/2 ST. N. SEASIDE, WA 98148								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 1111	TRUCK NO. 1111	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE M1						SALES TAX		
DRIVER 1111		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES:

San Francisco (415) 757-0165
 Alameda (415) 533-2314
 San Francisco Co./Lake Bluff (415) 501-5514
 Oak Harbor (360) 879-8100
 Moses Lake/Whitman City (509) 468-2926



MAIN OFFICE • 863 PEARCE RD. • (509) 757-0161 • FAX (509) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
11-15-98		209784		4-12-98		13 01		101	149133
CY ORDERED	CY DLV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
STRECH CONSTRUCTION CO INC									
JOB ADDRESS									
10001 7th									
NORTH'S HOSPITAL - LINE COMMERCIAL AND CONCRETE									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
10001	10001	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <th colspan="2">SALES TAX</th> <th></th>				SALES TAX			
00	000000								
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			
10001	10001								



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/22/13	2:47 am	

LIST NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

OLD TO	DELIVERED TO
SHAW CONST	

TRUCK NO.	TRUCK DESCRIPTION
Lenore	

PRODUCT	UOM	GROSS	TARE	NET
WASHK	53,460	26,720	26,740	

13.37

COMMENTS	WEIGHMASTER

P OR STATION	STREET INSP	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY
Wally Donda		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/22/13	1 40 AM	

LIST NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

OLD TO	DELIVERED TO
SHINKS CRUSH	

TRUCK NO.	TRUCK DESCRIPTION
	LORAIN

PRODUCT	UOM	GROSS	TARE	NET
WASTE	4150	26,720	27,400	

COMMENTS: 13.7

TEIGHMASTER	STREET INSP.	TIME RECEIVED

P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY
KATHY DAVIS		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/12/13		
JUST NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

LOAD TO	DELIVERED TO
Shilder Const.	

TRUCK NO.	TRUCK DESCRIPTION			
100016	WASH			
PRODUCT	UOM	GROSS	TARE	NET
WASH	51,643	26720	24,920	
				246

RECEIVED BY	LOADS TODAY	QTY TODAY
Kerry Nodd		
WEIGHMASTER		
IP OR STATION	STREET INSP.	TIME RECEIVED



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/24/13	11:50	

JUST NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

POLD TO	DELIVERED TO
Shodor Const	

TRUCK NO	TRUCK DESCRIPTION
LOMME	

PRODUCT	UOM	GROSS	TARE	NET
WASTE		43,580	26,720	
				16,860
				8.33

COMMENTS

VENISHMASTER	STREET INSP.	TIME RECEIVED

A.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY: *Richard Bond*



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/22/13	12:50 PM	

JUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shirley Conck	

TRUCK NO.	TRUCK DESCRIPTION
Lennu	

PRODUCT	UOM	GROSS	TARE	NET
Whistle	42.110	2280 20720		21440

1072

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY
Shirley Conck		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/22/13	1:00 pm	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

BOLD TO	DELIVERED TO
Shwiter D onst	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
		Waste	49,900	26,720	23,660	11.43

COMMENTS



WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY
Kathy Dodd		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/22/13		
JST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

LD TO	DELIVERED TO
Shuler Linn St	

DOCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
	CONFINE				
	DASH	55440	26900	26,500	
			13.25		

REMARKS

11/22/13

EIGHMASTER	STREET INSP.	TIME RECEIVED

P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY
Wesley Dadd		

BRANCHES:

Bellevue/Edison (360) 757-0090
 Anacortes (360) 291-2314
 Bellingham/Oak Harbor/Strawton (360) 671-3614
 Oak Harbor (360) 675-2620
 Nooksack/Whistler Only (360) 965-2520



CONCRETE NOR'WEST

MAIN OFFICE • 802 PEASE RD. • (360) 757-3121 • FAX (360) 757-3679

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 201, MT. VERNON, WA 98273-0201

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLLMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES:

Spokane/Butler (509) 757-0055
 Wenatchee (509) 252-2314
 Tri-Cities/Ch. Lakes/Blaine (509) 601-5514
 Oak Harbor (360) 675-2408
 Wenatchee/Whitman Only (509) 955-2325



MAIN OFFICE • 553 PEASE RD. • (509) 767-3121 • FAX (509) 157-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 240, MT. VERNON, WA 98573-0240

DATE 11/20/11		CUSTOMER NO. 45784		ORDER NO. 371007		CUSTOMER PD. OR JOB NO. C-11		PLANT NO. 111	DELIVERY TICKET NO. 11111
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Color of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME MOUNTAIN CONSTRUCTION INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 1000 7th MOUNTAIN CONSTRUCTION INC									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 10	TRUCK NO. 10	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE, FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE 00						SALES TAX			
DRIVER 10						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS							

BRANCHES:

SanctiV Biber (360) 757-0058
 Anacortes (360) 293-2314
 Shelburne Co./Lake Stevens (360) 841-5614
 Oak Harbor (360) 875-2929
 Moses Lake/Whistler Driv (360) 436-2226



CONCRETE NOR WEST

MAIN OFFICE • 863 PEASE RD. • (360) 757-2121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE RETURN TO:
 P.O. BOX 285, MT VERNON, WA 98575-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Gravel or Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SLIB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES

Everett/Blaine 425-757-0255
 Everett 425-253-2314
 Snohomish Co./Lake Stevens 425-691-5514
 Oak Harbor 360-675-2129
 Nooksack/Vancouver City 360-359-2825



CONCRETE NORTHWEST

MAIN OFFICE • BELL PEASE RD. • CNO 757-8121 • FAX (425) 757-3818

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 282 MT. VERNON, WA 98275-0282

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
11/20/11		PORTAL		670095	12-15		107	110817	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
HYDRO CONSTRUCTION CO. INC.									
JOB ADDRESS									
10000 1/2 RD - JOB COMMERCIAL DMC GRANITE									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:
 Seattle/Lake 206 757-0025
 Anacortes 360 293-2114
 Snohomish Co./Lake Stevens 425 891-6614
 Oak Harbor 360 675-2075
 Mukwonago/Whitson Ditch 360 396-2826



MAIN OFFICE • 563 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3616

**DELIVERY EIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 AG-BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Caltens of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS./CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MASTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES
 Lemhi/Butler (208) 757-0050
 Arco/Artes (208) 263-2914
 Shoshone Co./Lake Stevens (208) 681-2514
 Oak Harbor (208) 875-2028
 Malheur/Whitman Only (208) 868-2821



MAIL OFFICE • 663 PEARSE RD. • (208) 757-2121 • FAX (208) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 203, MT. VERNON, WA 98741-0203

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PG. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY QUANT	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER/ALL	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MAXIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Everett/Bufo (360) 757-0050
 Anacortes (360) 293-2314
 Stratton/Caj/Lake Stevens (360) 691-1514
 Oak Harbor (360) 675-2626
 Nooksack/Whalcom Cnty (360) 866-2625



CONCRETE NOR WEST

MAIN OFFICE • 860 PEASE RD. • (360) 187-3121 • FAX (360) 757-3516

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE REMIT TO:
 P.O. BOX 284, MT. VERNON, WA 98275-0284

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY BUYED	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
ORIGIN		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:
 Grand Forks (360) 757-0888
 Alachua (352) 798-2314
 Gretnah Co/Lake Stevens (360) 521-5514
 Oak Harbor (360) 679-2620
 Skookumchuck/Orford City (360) 956-2820



CONCRETE NORTHWEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE IDENTIFY TO:
 EQ, BOX 280, MT. VERMILION, WA 98273-0280

DATE 11/20/15	CUSTOMER NO. 14774	ORDER NO. 14774003	CUSTOMER PO. OR JOB NO. 12 017	PLANT NO. 1101	DELIVERY TICKET NO. 11011			
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Customs of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME THORNTON CONSTRUCTION CO INC	SPECIAL INSTRUCTIONS
JOB ADDRESS 10000 100TH AVE NE MOUNTAIN VIEW, WA 98271	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10000		10000 100TH AVE NE MOUNTAIN VIEW, WA 98271	100.00	100.00		

DRIVER NO. 1	TRUCK NO. 1001	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 0000			SALES TAX	
DRIVER SUSAN L. WHITE			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				

DELIVER RECEIPT
CUSTOMER'S COPY



PLEASE RETURN TO:
PO BOX 200, MT. VERNON, WA 98575-0200

MAIN OFFICE • 360 PEARL RD. • (360) 757-3121 • FAX (360) 757-3816

BRANCHES:
 Seattle/Blaine (360) 757-0056
 Anacortes (360) 933-3314
 Fishermen's Co. Astoria (503) 841-5514
 Oak Harbor (360) 675-7428
 Nisqually/Victorville City (360) 966-0925

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
IRRV#			TOTAL AMOUNT	

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 260, MT. VERNON, WA 98273-0260



MAIN OFFICE • 960 PEATE RD. • (360) 757-9191 • FAX (360) 757-3816

BRANCHES:
 Samish/Buller (360) 757-0765
 Anacortes (360) 293-2314
 Skagitway Co. Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2806
 Hood Canal/Wednesday City (360) 933-2476

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gettings of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Spanish/Bulter (509) 757-0050
 Anacortes (360) 293-0314
 Skowomish Co./Lake Stevens (360) 891-5214
 Oak Harbor (509) 575-0525
 Nooksack/Whitport/Orly (360) 355-2828



MAIN OFFICE • 863 PEARSE RD. • (509) 757-3121 • FAX (509) 757-3815

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE 11/20/13		CUSTOMER NO. 208784		ORDER NO. 1091007		CUSTOMER P.O. OR JOB NO. 13 01		PLANT NO. 3277	DELIVERY TICKET NO. 150173
CY ORDERED	CY CIVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STRONG CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS			
JOB ADDRESS 1001 S. HAYDEN - 100 COMMERCIAL DR. TRACOSTA									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 1045	TRUCK NO. 72766	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE BT		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SALES TAX			
DRIVER MICHAEL WRIGHT						TOTAL AMOUNT			

BRANCHES:

Seaman/Butler (360) 757-0050
 Alacran (360) 293-7214
 Grays Harbor Co./Lake Stevens (360) 661-5514
 Oak Harbor (360) 675-2026
 Mpt/Sack/Walton City (360) 966-2825



CONCRETE NOR WEST

MAIN OFFICE • RIG PEASE RD. • (360) 757-2121 • FAX (360) 757-0818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 242, KY. VERNON, WA 98703-0242

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Station of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL				
TRUCK CODE						SALES TAX				
DRIVER						TOTAL AMOUNT				

BRANCHES:

Bismarck/Buffalo (505) 751-4006
 Aberdeen (505) 233-2314
 Spokane/Colville/Blaine (509) 691-5314
 Oak Harbor (360) 875-1620
 Moses Lake/Wenatchee City (509) 955-2928



CONCRETE NOR'WEST

MAIN OFFICE • 543 PEARCE RD. • (509) 757-2121 • FAX (509) 757-3518

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 200 MT. VERMILION, WA 98773-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER		TOTAL AMOUNT								
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.										

BRANCHES

Bonnyville (203) 787-0166
 Arvada (970) 253-2314
 Steamboat Sp/Lake-Snowmass (970) 671-5514
 Oak Harbor (503) 675-2529
 Nooksack/Wilhelm City (800) 966-2626



CONCRETE NOR'WEST

MAIN OFFICE • 162 PEASE RD. • (800) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Cofcons of Water Added By Customer Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	
CUSTOMER NAME										SPECIAL INSTRUCTIONS	
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER							TOTAL AMOUNT				

BRANCHES:

Seattle/Blaine (360) 757-0553
 Everett (360) 239-2014
 Everett/Edmonds/Lake Stevens (360) 891-5014
 Oak Harbor (360) 675-2028
 Hood/Rainier/Whitehorn City (360) 866-2800



MAIN OFFICE • 800 WEAVER RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE VERIFY TO:
 P.O. BOX 230, MT. VERNON, WA 98273-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCLIM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Central Valley (509) 757-1055
 Astoria (509) 293-2014
 Grandview Co. Lake Stevens (360) 621-5514
 Oak Harbor (360) 675-2876
 North Fork/Reardan City (509) 955-2328



MAIN OFFICE • 963 PEASE RD. • (509) 757-3121 • FAX (509) 757-3518

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
P.O. BOX 286, N. VERMONT, WA 98773-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>				SUB TOTAL			
TRK CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Samish/Seasid (360) 757-0050
 Astoria (503) 263-5214
 Washco/Co. Lake Steamer (503) 691-5214
 Oak Harbor (503) 875-2629
 Seaside/Walkden Only (503) 958-2629



MAIN OFFICE • 663 PEASE RD. • (503) 757-3121 • FAX (503) 757-3516

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLLMP	Galons of Water Added By Customer-Request:	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FORSOKING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Spokane Falls (509) 757-0000
 Anacortes (360) 258-3314
 Chewachan, Co. Lake Stevens (360) 631-5514
 Oak Harbor (360) 675-2508
 Nooksack/Whitcomb Only (360) 948-3800



MAIN OFFICE • 363 PEASE RD. • (360) 757-3101 • FAX (360) 757-3516

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 276, MT. VERNON, WA 98573-0276

DATE 11/13/13		CUSTOMER NO. 010001		ORDER NO. 130720001		CUSTOMER RO. OR JOB NO. 110001		PLANT NO. 1100	DELIVERY TICKET NO. 130720001
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME TUTTNET - 10000 11TH AVE SE MT VERNON WA 98573						SPECIAL INSTRUCTIONS			
JOB ADDRESS 12700 N. HANLEY ST LIBERTY WASH 98049									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL		
TRAFFIC CODE							SALES TAX		
DRIVER							TOTAL AMOUNT		
							<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		

BRANCHES:

Samuel Bush (360) 757-0225
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-2314
 Oak Harbor (360) 875-2525
 Everett/Phelan City (360) 898-2828



CONCRETE NOR'WEST

MAIN OFFICE • 864 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 203, MT. VERNON, WA 98273-0203

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Colors of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS							

BRANCHES:
 Fairview/Baker (360) 267-0965
 Anacortes (360) 500-2344
 Shelton/Highway 20 & Lake Eton/Highway (360) 851-5544
 New Harbor (360) 875-2629
 Skokholm/American Crk (360) 846-2528



MAIN OFFICE • 9805 PEASE RD. • (360) 767-3124 • FAX (360) 757-3815

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 710, MT. VERNON, WA 98275-0210

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELIVD	LOAD NO.	BLUMP	Customs of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK #	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samoa Bldg (509) 57-0065
 Anacortes (360) 293-2314
 Snohomish Co/Lake Stevens (360) 831-5814
 Oak Harbor (360) 675-2628
 Bellingham/Wash State Hwy (360) 956-2526



MAIN OFFICE • 463 PEASE RD • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER CO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Clatsop/Duple (503) 757-0665
 Astoria (503) 203-2114
 Southem Co./Lain Slivers (503) 621-5514
 Oreg Harbor (503) 875-2528
 Newberg/Westport City (503) 876-2805



CONCRETE NOR'WEST

MAIN OFFICE + 863 PEARSE RD. • (360) 787-0121 • FAX (360) 787-3616

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE PRINT IN
 P.O. BOX 260, MT VERNON, WA 98275-0260

DATE 12/15/10		CUSTOMER NO. 10170		ORDER NO. 1017000		CUSTOMER PG. OR JOB NO. 12/15/10		PLANT NO. 001		DELIVERY TICKET NO. 257032	
CY ORDERED	CY DELIVD	LOAD NO.	BLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME MOUNTAIN VIEW CONCRETE								SPECIAL INSTRUCTIONS			
JOB ADDRESS 12345 6th Street, Astoria, OR 97103											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		TOTAL AMOUNT									
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS											

BRANCHES:

Beneth/Subar (360) 757-0038
 Astoria (360) 293-2314
 Broholm Co./Lake Stevens (360) 601-5614
 Oak Harbor (360) 675-2626
 Noveck/Walton Only (360) 906-2300



CONCRETE NOR'WEST

MAIN OFFICE • 860 PEARCE RD. • (360) 757-3131 • FAX (360) 757-3918

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	BLLMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Scraper/Bulk (509) 757-0066
 Anacortes (360) 293-2314
 Bremerton Co./Lake Stevens (360) 861-5514
 Des Moines (509) 675-2429
 Hoquiam/Westport Only (360) 866-7808



MAIN OFFICE • 863 PEASE RD. • (360) 757-2147 • FAX (360) 757-3016

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 PO BOX 280, MT. VERMION, WA 98277-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES

Sunrise/Butte (800) 757-0059
 Anacortes (800) 233-2314
 Broughton Col. Lake Stewart (800) 691-5514
 East Harbor (800) 673-2626
 Naches/Whisper/Dry (800) 696-2828



CONCRETE NOR'WEST

MAIN OFFICE • 658 PEASE RD. • (800) 757-3121 • FAX (800) 757-3518

DELIVERY F (1PT)
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 267, MT. VERNON, WA 98573-0267

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLV'D	LOAD NO.	S.LUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB-TOTAL			
TAX CODE						SALES TAX			
ORDER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samoa Blvd (360) 757-0055
 Spokane (509) 703-2514
 Selah/Orin Cr/Lake Stevens (509) 661-5514
 Col Harbor (509) 875-2100
 Newaukum/Whitson Crty (509) 366-2620



CONCRETE NORTHWEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY EIGHT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	S.L.W.P.	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samish/Butler (360) 757-0060
 Anacortes (360) 290-2914
 Snohomish Co./Lake Stevens (360) 481-5514
 Oak Harbor (360) 675-0936
 Newcastle/Washcom Only (360) 486-2138



MAIN OFFICE • 865 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 290 MT VERNON, WA 98572-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Garrison/Buffet (PH) 757-0055
 Algonquin (PH) 293-2314
 Snohomish Co./Lake Stevens (PH) 891-3514
 Everett (PH) 879-2678
 Rockaway/Walruson Grly (PH) 963-2626



MAIN OFFICE • 963 PEASE RD. • (360) 757-0121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 275, MT. VERNON, WA 98275-0275

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME W.	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TRUCK CODE						SALES TAX			
ORDER#		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:
 East/WButler (509) 757-0255
 Astoria (509) 299-2114
 Snodgrass Co./Lake Stevens (360) 891-3514
 Oak Harbor (360) 675-0228
 Nockach/Wilton City (509) 387-1325



MAIN OFFICE • 60 PEASE RD. • (509) 757-3121 • FAX (509) 757-3815

DELIVERY / RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

ANCHOR:
 Seattle
 Everett
 Everett/Col Lake Stevens
 Harbor
 Black/Wingman City

(360) 757-0200
 (360) 293-2314
 (360) 531-5514
 (360) 675-2228
 (360) 660-2420



CONCRETE NORTHWEST

MAIN OFFICE • 460 PEARLE RD. • (360) 757-0121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 RD 30A 2ND, M1 VERNON, WA 98275-0070

ORDER NO.		CUSTOMER NO.		CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
ORDERED	BY QUANTITY	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT

TOWER NAME	SPECIAL INSTRUCTIONS
ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

VER. NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
			SALES TAX
			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Butte (360) 757-0065
 Anapour (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5214
 Oak Harbor (360) 875-2628
 Wenatchee/Whitman City (509) 866-2608



MAIN OFFICE • 663 PEARCE RD. • (360) 757-8121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 285, KIT VERDON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Bellevue (PH) 757-6055
 Annapolis (410) 281-2974
 Rockville Co. Park Station (301) 991-5514
 Oak Harbor (PH) 675-2038
 Nokesville/Whitson Crty (541) 966-2628



MAIN OFFICE • 883 PEASE RD. • (301) 757-3121 • FAX (301) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Samish/Butler (360) 737-4016
 Astoria (503) 254-2314
 Brookings Cr./Lake Stevens (360) 451-5514
 Oak Harbor (360) 675-2606
 Ilwaco/Clifton/Clifton Only (360) 346-2808



CONCRETE NOR'WEST

MAIN OFFICE • 693 PEASE RD. • (503) (57-3121 • FAX (503) 757-3515

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 200 MT. VERNON, WA 98273-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samet/Butler (201) 757-0055
 Ansonia (201) 295-2314
 Scotchish Co./Lake Slavers (940) 611-5214
 Oak Harbor (200) 873-2620
 Norcross/Vineland City (770) 966-2220



CONCRETE NOR'WEST

MAIN OFFICE • 655 PEASE RD. • (201) 757-0121 • FAX (201) 757-3618

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE PRINT TO
P.O. BOX 280, MT. VERNON, VA 22123-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Spokane/Butler (509) 757-0055
 Anacortes (360) 293-3319
 Grapewash Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2629
 Westport/Windermere Only (360) 966-2825



CONCRETE NOR'WEST

MAIN OFFICE • 605 PEASE RD. • (360) 797-3111 • FAX (360) 757-3618

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286 MT VERNON, WA 98573-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Samuel Butler (940) 757-0955
 Ansonia (940) 293-2314
 Southwestern Co. A. S. Stevens (940) 621-3314
 Oak Harbor (940) 675-0520
 Rochester/Watkinsville, Ga. (940) 908-7926



MAIN OFFICE • 602 PEASE RD. • (940) 757-3121 • FAX (940) 757-3895

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO
 BE RECORDED BY VENDOR WA 8823-1050

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Salem/Butler (503) 787-0571
 Astoria (503) 253-2314
 Seaside/Clatsop (503) 333-5614
 Oak Harbor (503) 875-2529
 Hoods Bay/Walton Dry (503) 866-7176



CONCRETE NORTHWEST

MAIN OFFICE - 980 PEASE RD. • (503) 757-3124 • FAX (503) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE RETURN TO
PO BOX 270, MT VERNON, WA 98575-0270

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Emshwiler (509) 737-0000
 Anacortes (360) 203-2914
 Snohomish Co. Lake Blaine (360) 631-5511
 Oak Harbor (360) 675-2525
 Newcastle/Whitcomb Only (360) 966-2000



CONCRETE NORTHWEST

MAIN OFFICE • 643 PSASE RD. • (360) 797-3121 • FAX (360) 797-3616

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:

P.O. BOX 270, MT. VERNON, WA 98573-0270

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	YONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Bulter (360) 757-0066
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (425) 691-5614
 Oak Harbor (360) 675-2920
 Redmond/Whatcom Only (509) 696-2836



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-4814

DELIV RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. WASHINGTON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP*	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS	SUB TOTAL	
EXP CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Seattle/Spokane (206) 757-0055
 Aberdeen (509) 221-2314
 Bellingham/Oriskany/Blyss (360) 691-0514
 Oak Harbor (360) 675-3020
 Moses Lake/Watkins (509) 865-3320



MAIN OFFICE • 960 PEASE RD. • (360) 757-2121 • FAX (360) 757-0810

DELIVERY RECEIPT
 CUSTOMER COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE 11/15/13	CUSTOMER NO. 101714	ORDER NO. 101714	CUSTOMER P.O. OR JOB NO. 12 00	PLANT NO. 1007	DELIVERY TICKET NO. 101714			
CY ORDERED	CY QUORD	LOAD NO.	SLLWP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STRAIGHT LINE PRODUCTS CO INC	SPECIAL INSTRUCTIONS Lost Load
JOB ADDRESS 101714 - 101714 COMMERCIAL INT. DR. BELLINGHAM	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 101714	TRUCK NO. 101714	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 101714	101714		SALES TAX
DRIVER 101714	101714		TOTAL AMOUNT

BRANCHES:

Corvallis/Builer (360) 757-3235
 Astoria (503) 253-2314
 Southport Co./Lake Stevens (360) 831-5514
 Oak Harbor (360) 875-2528
 Nooksack/Walla Walla Only (509) 366-2926



MAIN OFFICE • 680 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3115

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 PO BOX 293, MT. VERMILION, WA 98273-0293

DATE:		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED:	CY CURD:	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
OWNER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:
 Sammamish 360 757-0355
 Anacortes 360 231-2314
 Steilacoom Co/Lake Steilacoom 360 691-5514
 Oak Harbor 360 675-2620
 Mukwonago/Washoum City 360 818-2821



MAIN OFFICE • 665 PEARCE RD. • (360) 757-0121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 180, MT. VERNON, WA 98275-0180

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
CONTR. NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Rachel/Builer 360 757-0755
 Anacortes 360 263-2014
 Skokholm Co./Lake Stevens 360 891-5534
 Oak Harbor 360 675-2650
 Nuckalech/Whitcomb City 360 926-2806



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Custom of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCU. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
ORDER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Bend/Dufur 503 757-0605
 Astoria 503 253-2314
 Seaside/Co. (Lawn Steels) 503 811-5114
 Clackamas 503 875-1828
 Newberg/Whetstone Crty 503 868-7176



MAIN OFFICE • 640 PEASE RD. • (503) 337-3121 • FAX (503) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 750 MT. VERNON, WA 98573-0750

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gardens of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TAILORE NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Bolet (360) 757-7066
 Anacortes (360) 293-2314
 Skagitway/Go A-Line Systems (360) 531-5614
 Oak Harbor (360) 675-2728
 Rockaway/Washcom City (1105) 560-2828



MAIN OFFICE • 614 PLASE RD. • (360) 757-9121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 655, MT VERNON, WA 98273-0355

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRAWER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
OWNER		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Sunnyside 360 757-0056
 Astoria 360 325-2944
 Seaside/Clatsop Co/Lakeview 503 691-5514
 Oak Harbor 503 675-2025
 Nookachuck/Union City 503 746-2526



MAIN OFFICE • 680 PEASE RD. • (360) 757-8121 • FAX (360) 757-3618

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 280, MT. VERNON, WA 98575-0280

DATE 11/20/11		CUSTOMER NO. 1000000000		ORDER NO. 1000000000	CUSTOMER P.O. OR JOB NO. 1000000000		PLANT NO. 1000	DELIVERY TICKET NO. 1000000000	
CY ORDERED 10	CY ORDERED 10	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME WILSON CONSTRUCTION CO INC					SPECIAL INSTRUCTIONS				
JOB ADDRESS 1000000000									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
2000000000	1000	CONCRETE			100	1000000	10000	1000000	
DRIVER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samuel/Duke 509 757-0015
 Astoria 503 263-2314
 Southport Co./Lake Stevens 509 891-5514
 Oak Harbor 509 875-2020
 Nockamak/Watkins City 509 566-2225



MAIN OFFICE - 963 PEARL RD. • (503) 757-3121 • FAX (503) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 240, MT. VERNON, WA 98575-0240

DATE 3/25/11		CUSTOMER NO. 100764		ORDER NO. 203417	CUSTOMER PO. OR JOB NO. 100764		PLANT NO. 100	DELIVERY TICKET NO. 100764	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STRIDER CONSTRUCTION INC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 100764									
WEIGHT		PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
75,000 lbs		100	CONCRETE (100) (100)			1.5	150.00		
DRIVER NO. 100	TRUCK NO. 100	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURBLINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL		
TAX CODE 100		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					SALES TAX		
DNWB							TOTAL AMOUNT		

BRANCHES:

Salem/Buford 503 757-6025
 Astoria 503 753-2314
 Clatsop Co./Lake Stevens 360 591-5514
 Col. Hill/Buf 503 875-2620
 Hood/Whitcomb Only 503 866-2816



MAIN OFFICE • 980 PEASE RD. • (509) 757-8121 • FAX (509) 757-9018

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
P.O. BOX 280, MT. VERNON, WA 98575-0280

DATE 11-27-13		CUSTOMER NO. 230024		ORDER NO. 999437		CUSTOMER PO. OR JOB NO. 1300		PLANT NO. 107		DELIVERY TICKET NO. 10713	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STRIDER CONSTRUCTION CO INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 8801 27 LIVINGTONS HAVEN - 1000 CUMBERLAND AVE BRIDGEVIEW											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
11000	100	11000				7.1	7.1	110.00	783.00		
DRIVER NO. 1001	TRUCK NO. 1001	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 01	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX					
DRIVER CARRIE LEE BRONKHORST	S					TOTAL AMOUNT					
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Samish Station 360 757-0045
 Anacortes 360 291-3214
 Skagitway/Clallam Shores 360 691-4514
 Oak Harbor 360 675-2626
 Port Townsend/Whitman City 360 685-2126



MAIN OFFICE - 663 PEARL RD. - (360) 757-3121 - FAX (360) 757-3614

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 270, MT. VERNON, WA 98373-0270

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALFS TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS

BRANCHES:

San Francisco (954) 757-0245
 Arizona (602) 291-2314
 Grubbs/Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2526
 Nodwoc/Whitport City (360) 565-7328



MAIN OFFICE • 980 PEASE RD. • (206) 737-3121 • FAX (206) 737-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 240, MT. VERNON, WA 98273-0240

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	BLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
10% S.W. ADJUST						

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
ORWER			TOTAL AMOUNT	

BRANCHES:

Denver/Buffalo (303) 757-0010
 Ansonias (303) 253-2514
 Golden/High Co./Lake Itasca (303) 691-6014
 Oak Harbor (760) 875-2626
 Northbrook/Whitcomb City (303) 966-2420



MAIN OFFICE • 660 PEASE RD. • (303) 757-3121 • FAX (303) 757-3210

DELIVERY RECEIPT
 CUSTOMER'S COPY

(PLEASE RETURN TO)
 P.O. BOX 380, MT. VERNON, WA 98275-0380

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS					TOTAL AMOUNT		

BRANCHES:

Remond/Buller (909) 757-0055
 Anacostia (303) 925-2314
 Southfork Co./Aiken Stevens (303) 691-5514
 Clark Harbor (360) 875-2028
 Hood Canal/Whitcomb City (509) 966-2030



MAIN OFFICE • 503 PEARL RD. • (503) 757-0121 • FAX (503) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bellevue/Butler 860-001-0050
 Anacortes 360-263-2314
 Grays Harbor/Co. Adams/Elsie 360-681-4514
 Oskama 360-875-2676
 Forks/Waharum City 360-594-2626



MAIN OFFICE - 883 PEASE RD. • (360) 757-9121 • FAX (360) 757-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 200, MT. VERMION, WA 98275-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Eastern/Wyoming (360) 757-0261
 Appleton (360) 293-2314
 Oronokeon Co. Lake Superior (360) 891-5514
 Col. Harbor (360) 675-2126
 Spokane/Walla Walla Only (509) 896-2821



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3619

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 739, MT. VERMILION, WA 98273-0739

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY QLVG	LOAD NO.	SLUMP	Gallons of Water Added By Customers (Request)	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Birchville Outlet (903) 757-0058
 Ardmore (903) 281-2314
 Georgetown Co. A. W. Stevens (903) 851-3514
 Oak Harbor (903) 875-2929
 Rockwell/Watson City (903) 398-2521



MAIN OFFICE • 607 PEASE RD. • (903) 757-3121 • FAX (903) 757-3016

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 265, MT. VERNON, WA 98775-0265

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samuel/Dustin (360) 757-7050
 Anacortes (360) 219-2314
 Bellingham Co. Lake Stevens (360) 591-5514
 Oak Harbor (360) 575-3130
 Newhatch/Wintergreen/Orly (360) 566-2826



MAIN OFFICE • 963 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 PO BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCU. TOTAL	UNIT PRICE	AMOUNT
ORDER / JO	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SUB TOTAL	
TAX CODE					SALES TAX	
ORDER					TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.						

BRANCHES:

Samish Outlet (360) 757-4000
 Anacortes (360) 263-2514
 Snohomish Co./Lake Stevens (360) 691-6714
 Oak Harbor (360) 675-9026
 Noosack/Whidbey Only (360) 965-2525



MAIN OFFICE • 1433 PEASE RD. • (360) 757-3121 • FAX (360) 757-4816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 285, MT. VERNON, WA 98573-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				TOTAL AMOUNT			

BRANCHES

Bannockburn (360) 757-9955
 Anacortes (360) 293-5514
 Emmons Lake Stevens (360) 891-5614
 Oak Harbor (360) 675-7639
 Nisqually/Whidbey City (360) 968-2828



MAIN OFFICE • 605 PEASE RD. • (360) 757-3117 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
PO BOX 258 MT LERNAL WA 98275-0258

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVED	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES:

Sumner Butler (360) 757-4256
 Vancouver (360) 203-8314
 Snohomish Co. (Lake Stevens) (360) 621-6514
 Oak Harbor (360) 675-2628
 Nooksack/Whitson Only (360) 868-2621



MAIN OFFICE • 865 PEASE RD. • (360) 767-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 2223 Mt VERNON, WA 98275-0223

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELVED	LOAD NO.	SLUMP	Quality of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER						TOTAL AMOUNT				
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.										

BRANCHES:

Genoa/Buair (800) 757-0067
 Anacortes (800) 803-2314
 Snohomish Co./Lake Stevens (800) 691-5514
 Oak Harbor (800) 675-2528
 Newcastle/Whidbey Only (800) 995-7522



MAIN OFFICE • 860 PEASE RD. • (360) 787-3121 • FAX (360) 787-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 230, MT. VERNON, WA 98273-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
OWNER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES:

Semiah/Battle (360) 757-1000
 Astoria (360) 295-2314
 Silverton Co. Lakeview (503) 691-5514
 Clatsop Harbor (503) 875-2025
 Newburg/Wahlam City (503) 866-2525



MAIN OFFICE • 643 PEASE RD. • (360) 787-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 219, MT. VERNON, WA 98573-0219

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
ORDER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> _____ I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					SUB TOTAL				
PKY CODE							SALES TAX				
OWNER							TOTAL AMOUNT				

BRANCHES:

Sanah/Dalmer (800) 757-0055
 Annapolis (301) 250-2914
 Southwest California Stevedores (408) 611-5514
 Del Mar (602) 875-2050
 Modesto/Whitcomb City (530) 965-2928



MAIN OFFICE • 808 PEASE RD. • (360) 757-3121 • FAX (360) 757-0816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 HQ - BOX 200, MT. VERNON, WA 98273-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PRD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT (IF GOODS).				TOTAL AMOUNT			

BRANCHES:

Bellevue 360 757-0055
 Everett 425 203-2314
 Spokane Co. Lake Stevens 509 531-5514
 Cash Harbor 509 875-2500
 Nockach/Winnemunc 509 698-2226



MAIN OFFICE • 563 PEARCE RD. • (509) 757-9121 • FAX (509) 757-3010

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 986 MT. VERNON, WA 98573-0986

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME BY	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		 I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Tumalo/Bulk (360) 757-8884
 Astoria (503) 348-2314
 Grohman Co./Lake Steved (360) 891-5814
 Oak Harbor (360) 875-2028
 Macomber/Wooden/Orly (360) 939-2808



MAIN OFFICE • 660 PEASE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286 MT. VERNON, WA 98573-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><i>[Signature]</i></p> <p align="center">I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Camanche 563 757-0063
 Appleton 563 263-2314
 Southport Co. # 614 Blaine 360 891-5514
 Oak Harbor 509 675-7578
 Mukwonago/Wisconsin Only 763 966-2809



MAIN OFFICE • 883 PEARSE RD. • (360) 787-3121 • FAX (360) 757-3616

 DELIVERY TICKET
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 285, MT. VERNON, WA 98275-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES

Bozeman/Bozeman (409) 757-0019
 Anaconda (409) 520-2714
 Great Northern Co. & 2nd National (409) 521-3314
 Day Hill/Day (409) 575-2628
 Noddy/Clarkston/Dayton (409) 986-3525



MAIN OFFICE • 660 PEARL RD. • (409) 757-3121 • FAX (409) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO
 P.O. BOX 280, MT. VERNON, WY 82435-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LDY. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Everett/Blaine (206) 787-0000
 Marysville (360) 221-2314
 Everett/Edmonds/Oriskany (425) 621-8510
 Oak Harbor (360) 675-2820
 Newcastle/Whistler City (360) 866-2820



MAIN OFFICE • 653 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 206, MT. VERMILION, WA 98273-0206

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RC. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Everett/Buier (360) 757-4056
 Anacortes (360) 264-2314
 Skagitway Co./Lake Stevens (360) 891-5514
 Cam Harbor (360) 975-2626
 Woodback/Wriston City (360) 956-2826



MAIN OFFICE • 610 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 293 MT. VERNON, WA 98273-0293

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV.	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><u> </u></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Salem/Truckee (360) 757-7015
 Astoria (503) 283-0314
 Multnomah Co./Lake Stevens (360) 801-3514
 Oak Harbor (360) 675-2035
 Neskowin/Whitcomb City (360) 866-2000



MAIN OFFICE • 463 PEASE RD. • (503) 757-3121 • FAX (360) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 RD BOX 286 MT. VERNON, WA 98573-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Signs of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TRUCK CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				

BRANCHES:

Station Station (303) 757-6219
 Arapahoe (303) 253-2714
 Brookmarch Co. Lake Summit (303) 681-8514
 Oak Harbor (303) 675-2508
 Rockwell/Wynton/Dory (303) 966-2629



MAIN OFFICE • 665 PEASE RD. • (303) 757-3121 • FAX (303) 757-3816

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 250, MT. VERNON, WA 98573-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SUMP	Galons of Water Added (by Customer Request)	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS							

BRANCHES:

Central/Butte (509) 767-4055
 Anacortes (360) 252-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Bellingham/Whitcomb Crty (360) 675-2266



MAIN OFFICE - 663 PEARCE RD. • (509) 757-3121 • FAX (509) 757-3218

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TRF CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:
 Salem/Buffalo (300) 757-0055
 Anacortes (509) 997-2334
 Snohomish Co./Lake Stevens (360) 851-0514
 Oak Harbor (360) 675-0500
 Mukwonago/Walton City (253) 936-2500



MAIN OFFICE • 603 PEARCE RD. • (360) 757-2121 • FAX (360) 757-3018

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 1381, MT. VERNON, WA 98573-0381

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	LIMITED STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Seattle/Blaine 360 757-0033
 Astoria 503 237-2314
 Blytheville, Co/Lake Stevens 509 891-4514
 Gas Harbor 360 475-2826
 Hobbs/Whitman City 509 896-3326



MAIN OFFICE • 583 PEARL RD • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TRUCK CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Everett/Blaine (360) 757-0055
 Anacortes (360) 293-2114
 Snohomish Co/Lake Stevens (360) 671-4214
 Oak Harbor (360) 675-2626
 Mount Vernon/Western City (360) 500-2826



MAIN OFFICE • 663 PEARL RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

Bannockburn (360) 737-0053
 Appleton (509) 259-2314
 Spokane Co / Lake Steven (509) 891-5514
 Oak Harbor (360) 675-2628
 Holbrook/Wilkeson Only (509) 698-2326



MAIN OFFICE - 663 PEARL RD. - (360) 737-2121 - FAX (360) 737-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 280, MT. VERMILION, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME BY	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

OWNER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$100 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Windsor/Buller (802) 757-0055
 Anacostia (802) 291-0314
 Shelburne Co Lake Placid (802) 081-0314
 Oak Harbor (802) 575-2100
 Newbury/Whitcomb City (802) 886-2800



MAIN OFFICE • 883 PEARCE RD. • (802) 757-3121 • FAX (802) 757-0814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 287 MT. VERMONT, VT 05475-0287

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DUMP	LOAD NO.	SUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER							TOTAL AMOUNT				

BRANCHES:

Samuel Baker (360) 777-0055
 Anacortes (360) 530-2014
 Skokholm Co / Lake Stevens (425) 801-5014
 Oak Harbor (360) 675-0675
 Hood Canal / Whistler City (360) 966-2625



MAIN OFFICE - 1611 PEARSE RD. • (360) 787-3121 • FAX (360) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 780, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

Spokane Valley (509) 757-0155
 Anacortes (360) 219-2114
 Dickinson College Station (509) 691-2514
 Oak Harbor (360) 875-3778
 Moses Lake/Wenatchee City (509) 686-2626



MAIN OFFICE • 283 PEARCE RD. • (509) 757-3121 • FAX (509) 757-3216

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 170 BOWEN RD. MT. VEENON, WA 98873-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACCEPTED RECEIPT OF GOODS					TOTAL AMOUNT		

BRANCHES:

Salem/Butler (503) 757-0655
 Astoria (503) 233-2214
 Brookman, Co Lake Steamer (503) 891-5214
 Oak Harbor (503) 675-2026
 Hood/Maplewood Only (503) 555-2406



MAIN OFFICE • 800 PEASE RD. • (503) 757-3121 • FAX (503) 757-3518

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 260, MT. VERNON, WA 98573-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUMPED	LOAD NO.	SUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Davis Mountain (360) 737-0355
 Anacortes (360) 218-2314
 Skanawishon/Lake Stevens (360) 671-6514
 Oak Harbor (360) 675-2626
 Sequim/Whitman City (360) 698-2808



MAIN OFFICE - 663 PEARSE RD. • (360) 737-3123 • FAX (360) 737-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
FD BOX 276, MT. VERNON, WA 98573-0276

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TRA CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Sacramento (916) 757-0300
 Arden (916) 783-2314
 Sacramento Co. Labor Stevens (916) 751-5214
 Oak Harbor (916) 475-2626
 Napa/Whitcomb City (916) 666-2638



MAIN OFFICE • 563 PEASE RD. • (916) 757-2121 • FAX (916) 757-2616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Salmon/Clackamas (360) 757-0058
 Astoria (360) 250-2318
 Sny/Grain Co./Lake Stevens (425) 831-8514
 Cel./Madras (360) 875-2998
 Washoult/Washoult Only (509) 966-2829



MAIN OFFICE • 643 PEASE RD. • (360) 757-3221 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 CNW CONCRETE NORTHWEST, WA 98593-0000

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Tamish/Burke (360) 757-3222
 Astoria (360) 293-2314
 Southworth/Co/Lake Stevens (360) 691-5614
 Oak Harbor (360) 475-2626
 Newburg/Whitlock Crty (360) 966-2570



MAIN OFFICE • 663 PEASE RD. • (360) 757-2121 • FAX (360) 757-3516

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 236, MT. VERNON, WA 98573-0236

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER CO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SEALUP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

British/Bule 050 757-0052
 Anacortes 050 283-0214
 Bellingham/Clallam/Duvick 050 861-5514
 Dukinfield 360 675-2028
 Forks/Wahkiakum/Clallam 050 288-2728



MAIN OFFICE • 800 PEARL RD. • (509) 757-3121 • FAX (509) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMILION, WA 98274-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seattle/Blaine (206) 757-0365
 Everett (360) 283-2814
 Shelton/Co. Lake Stevedore (206) 891-8274
 Del Harbor (206) 875-2826
 Bellingham/Whatcom City (360) 665-2800



MAIN OFFICE • 853 PEARCE RD. • (360) 757-0121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. WASHINGTON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Summit/Blair (503) 757-0030
 Astoria (503) 258-2314
 Seaside/Clatsop County (503) 691-5414
 Oak Harbor (503) 675-2686
 Rockaway/Westport (503) 866-2800



MAIN OFFICE • 863 PEARCE RD. • (503) 757-2125 • FAX (503) 757-3878

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 147 VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			



LAKESIDE INDUSTRIES, INC.

DATE 11/25/18	LOAD TIME 11:40 AM	TICKET NO.
CUST. NO.	JOB NO.	P.O. NO.

SOLD TO
Shuler Const

DELIVERED TO

TRUCK NO.

TRUCK DESCRIPTION

LOANNE

PRODUCT

Waste

WOM

GROSS

47,680

26,940

TARE

1137

NET

COMMENTS

WEIGHMASTER
Kelly Dodd

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

CITY TODAY

AM EQUAL OPPORTUNITY EMPLOYER • WA, ST. CONT. REG # LAKEST-274D • OR. CCB # J0882

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE 11/25/13	LOAD TIME	TICKET NO.
CUST. NO.	JOB NO.	P.O. NO.
ITEM / TASK NO.		

SOLD TO Strider Const.	DELIVERED TO
---------------------------	--------------

TRUCK NO. Lennie	TRUCK DESCRIPTION
---------------------	-------------------

PRODUCT Waste	UOM 54480	GROSS 360440	TARE 1377	NE
------------------	--------------	-----------------	--------------	----

COMMENTS

WEIGHMASTER

M.P. OR STATION
Kenny Road

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG. # LAKEST224JD ■ OR. CC5 # 10851

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE 11/25/13	LOAD TIME 8:10	TICKET #
CUST. NO.	JOB NO.	P.O. NO.

SOLD TO
Sticker Cont

DELIVERED TO

TRUCK NO.

TRUCK DESCRIPTION
LORAIN

PRODUCT
Waste

UCM
48,840

GROSS
20940

TARE
1095

COMMENTS

WEIGHMASTER
M. Williams

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG. # LAKES1274JD ■ OR. CCB # 10852
HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

BY 11/15/12	LOAD TIME 1:30 pm	TICKET N°		
CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.	
SOLD TO Stander Const		DELIVERED TO		
TRUCK NO.	TRUCK DESCRIPTION			
License				
PRODUCT Waste	UOM	GROSS	TARE	NET
		53140	20040	13.10
COMMENTS				
WEIGHMASTER P. [Signature]	STREET INSP.		TIME RECEIVED	
M.P. OR STATION	LOADS TODAY	QTY TODAY		
RECEIVED BY				

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKES12741D ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
11/25/13	3:10 PM	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Studer Const	

TRUCK NO.	TRUCK DESCRIPTION
Leanne	

PRODUCT	UOM	GROSS	TARE	N
Waste	55.76	26540		
				1351

COMMENTS

WEIGHMASTER
Kathryn Dodd

M.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKS11274JD ■ OR, CCE # 10852
HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE

BRANCHES:

San Francisco 353 757-0055
 Anchorage 349 263-2914
 Bethlehem, Co. Lake Stevens 363 891-5014
 Chehalis 360 675-2529
 Hood River/Whitman City 503 862-2829



MAIN OFFICE • 563 PULSE RD. • (509) 757-3121 • FAX (509) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98573-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Eagle 360-757-0056
 Anacortes 360-293-3314
 Skagitway Co./St. Stevns 360-891-3514
 Oak Harbor 360-875-2628
 Hood Canal/Whistler Only 360-596-2025



MAIN OFFICE • 600 PLAGE RD. • 360 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 390, MT. VERNON, WA 98575-0390

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES

Samson/Baker (802) 757-0065
 Anacostia (802) 295-2314
 Southworth Co./Julie Steward (802) 801-5514
 Oak Harbor (802) 675-0520
 Newkirk/Whitcomb City (802) 660-3826



MAIN OFFICE - 610 PEASE RD. - (802) 757-8121 • FAX (802) 757-3844

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 275 MT. VERMONT, VA 08275-0020

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY DROPPED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK #/CL.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> _____ I HAVE READ THE FORSODING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Summit/Blaine (800) 757-6646
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2628
 Richland/Winlock City (253) 926-2626



MAIN OFFICE • 660 PEARL RD. • (360) 747-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 295, MT. VERMILION, WA 98273-0295

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Skiway Center (503) 757-0754
 Astoria (503) 253-2314
 Siskiyou Co / Lake Stevens (503) 821-5514
 Gas Harbor (503) 875-2621
 Nookack/Miscum Only (503) 368-2108



MAIN OFFICE • 883 PEASE RD. • (503) 757-3121 • FAX (503) 757-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Garrett/Elder (206) 757-0266
 Anacortes (360) 293-2314
 Skagitway/Co. Lake Stevens (360) 601-5514
 Oak Harbor (360) 673-2620
 Mukwonago/Wilton City (360) 596-0320



MAIN OFFICE • 603 PEASE RD. • (360) 757-0121 • FAX (360) 757-3516

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Spokane/Butler (509) 757-0065
 Anacortes (360) 291-2914
 Spokane/Co. Lake Stevens (509) 691-5614
 Clark/Fairfax (360) 675-2626
 Bellingham/Whidcom/Gray (360) 965-8808



MAIN OFFICE • 863 PEASE RD. • (509) 757-9121 • FAX (509) 757-3819

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 288, MT. VERNON, WA 98275-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Gallons of Water Added By Customer (Request)	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK #/L	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bend/Huber 060 757-0027
 Astoria 060 750-2314
 Sheremish Co. Lake Stevens 060 181-5514
 Oak Harbor 060 475-2038
 Nooksack/Wilton/Gray 060 946-2870



MAIN OFFICE • 503 PEARCE RD. • (509) 757-3121 • FAX (509) 757-0810

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 250, MT WENNOCH, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME STYREX CONSTRUCTION CO. INC.					SPECIAL INSTRUCTIONS				
JOB ADDRESS MAYNARD'S HARBOR - FOR COMMERCIAL AND RESIDENTIAL									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
181 W&V BUNNY 200 2000 2000 200 2000 2000		181 W&V BUNNY			27.1	542.14			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
WAX CURB		WE MAKE DELIVERIES INSIDE THE CURBLINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.							
DRIVER						SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samuel Davis (360) 757-0355
 Anacortes (360) 293-2314
 Bellingham Co. Truck Services (360) 601-5534
 Oak Harbor (360) 676-2026
 Newport/Wednesday Only (360) 664-2026



MAIN OFFICE • 660 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 F.O. BOX 290, MT. VERNON, WA, 98573-0290

DATE 11/20/18		CUSTOMER NO. 10774		ORDER NO. 10774		CUSTOMER PO. OR JOB NO. 1717		PLANT NO. 107		DELIVERY TICKET NO. 10774	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME KETTLE CONCRETE PRODUCTS, INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS 20001 1st BELLINGHAM INDUSTRIAL PARK BELLINGHAM, WA 98226											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
4000	101	CONCRETE				21.75	21.75				
DRIVER NO. 1174	TRUCK NO. 10774	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
DRY CODE 00	DRIVER SIGNATURE						SALES TAX				
DRIVER SIGNATURE		TOTAL AMOUNT									
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

General/Gravel (360) 757-0040
 Anacortes (360) 291-2314
 Skagitway Co. (Lake Stevens) (360) 801-6114
 Clark Harbor (360) 875-0528
 Nooksack/Whidbey Crty (360) 966-2537



MAIN OFFICE • 610 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98275-0290

DATE 11/20/11		CUSTOMER NO. 200726		ORDER NO. 040000		CUSTOMER PO. OR JOB NO. 13 311		PLANT NO. 100		DELIVERY TICKET NO. 110001	
CY ORDERED	CY DUMP	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STYALOP CONCRETE SUPPLY CO. INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS 10001 1ST AVE MOUNTAIN VIEW - 10001 COMMERCIAL SVC ANNACORTES											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
110001		110001				11.0	11.0				
DRIVER NO. 110001	TRUCK NO. 110001	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>					SUB TOTAL				
TAX CODE 0000	00000000						SALES TAX				
DRIVER 110001		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					TOTAL AMOUNT				

BRANCHES:

Spokane/Spokane
 Anacostia
 Blomquist Co./Lakeland
 Oak Harbor
 Hoquiam/Whitman Only

(509) 737-0088
 (509) 293-2914
 (509) 891-2474
 (360) 675-2529
 (509) 668-2326



MAIN OFFICE • 960 PEASE RD. • (509) 737-3121 • FAX (509) 757-3916

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 230, MT. VERNON, WA 98275-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRACK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seattle/Burien (206) 757-6055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (425) 891-5514
 Oak Harbor (206) 873-2109
 Northshore/Whidbey City (360) 858-2800



MAIN OFFICE • 660 PEASE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 350, MC VETTON WA 98273-0350

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	RUMPK	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Central/Butler 663 757-0065
 Waco/Dallas 663 230-9314
 Central/Ark. Conv. Lake/Ark. 663 661-0014
 Oak Harbor 663 675-2676
 Newnan/Milledgeville Only 663 865-0871



MAIN OFFICE - 803 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 200, Mt. VERNON, WA 98575-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLURP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PRDD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Samuel Taylor (360) 757-0013
 Astoria (503) 325-2314
 Clatsop Community College (503) 325-5514
 Clatsop Community College (503) 325-2325
 N. Astoria/Whitson Only (503) 325-2325



MAIN OFFICE • 882 PEARL RD. • (360) 757-3121 • FAX (360) 757-0918

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 288, MT. VERNON, WA 98573-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bannockburn (360) 757-0800
 Appleton (360) 332-2514
 Snohomish Co/Lake Stevens (360) 661-7574
 Oak Harbor (360) 673-2626
 Rockland/Whitcomb City (360) 666-3129



MAIN OFFICE • 685 PEASE RD. • (360) 757-5121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
PO BOX 290, MT VERNON, WA 98578-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACQUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Bismarck ND (701) 757-0053
 Arcoites (800) 993-2314
 Bismarck Co. Lake Steward (701) 651-5514
 Oak Harbor (800) 673-2678
 Nockasin/Whisper, Orv (800) 989-2625



MAIN OFFICE • 843 PEASE RD. • (509) 767-3121 • FAX (509) 767-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
PO BOX 280, MT VERNON, WA 98573-0280

DATE 11/15/2005		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER PO. OR JOB NO. 1000000000		PLANT NO. 1000000000		DELIVERY TICKET NO. 1000000000	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		

CUSTOMER NAME 1000000000						SPECIAL INSTRUCTIONS					
JOB ADDRESS 1000000000											

WEIGHT	PROB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1000000000	TRUCK NO. 1000000000	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 1000000000			SALES TAX	
DRIVER 1000000000			TOTAL AMOUNT	

BRANCHES:

Bellevue/Blair (866) 784-1066
 Anacortes (360) 383-2314
 Shoreline/Co. Lake Stevens (360) 491-2514
 Oak Harbor (360) 875-2626
 Mukwonago/Whitman City (509) 566-2826



MAIN OFFICE • 602 PEASE RD. • (360) 757-3121 • FAX (360) 237-2818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 200, MT. VERMONT, WA 98273-0200

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
03/10/2011	2011004	10110000	10110000	10110000	10110000			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
CITY CENTER - 10200 10TH AVE SE - 98148								
JOB ADDRESS								
10200 10TH AVE SE - 98148								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT			SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
DATE		X			TOTAL AMOUNT			
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS						

BRANCHES:

Sierra/Butte (360) 757-0655
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 681-5614
 Oak Harbor (360) 675-2126
 Nooksack/Vancouver City (360) 865-2826



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286, MT. VERNON, WA 98273-0286

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Seattle/Bellevue (206) 717-0057
 Astoria (503) 325-2344
 Snohomish Co./Lacey-Stevens (360) 891-8214
 Edmonds (360) 875-2525
 Nockach/Wilton/Duvy (509) 948-2525



MAIN OFFICE • 183 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CV ORDERED	CV DUVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Duiker (206) 757-0925
 Anacortes (206) 293-2314
 Snohomish Co./Lake Stevens (206) 621-2514
 Oak Harbor (206) 679-2516
 Anacortes/Whitman City (206) 568-2226



MAIN OFFICE • 844 PEARSE RD. • (206) 757-3121 • FAX (206) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 295, MT. VERNON, WA 98273-0295

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				TOTAL AMOUNT			

BRANCHES:

Bakers/Butler (907) 757-0155
 Anacortes (360) 294-2314
 Steilacoom/Columbia River (360) 291-3514
 Oak Harbor (360) 675-2520
 Newburg/Whidbey City (360) 865-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 PO BOX 276, MT. VERNON, WA 98573-0276

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Bismuth Tripty (303) 757-0055
 Anacostia (303) 785-2014
 Snowmass Crk. Lake Stream (303) 601-6014
 Old Harbor (303) 675-2026
 Niwotide/Whitcomb City (303) 596-2626



MAIN OFFICE • 663 PLEASANT RD. • (303) 737-3121 • FAX (303) 737-3816

DELIV. RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 282, MT. VERNON, WA 98275-0282

DATE 10/26/03	CUSTOMER NO. 787794	ORDER NO. 00000000	CUSTOMER P.O. OR JOB NO. 100 140	PLANT NO. 1124	DELIVERY TICKET NO. 0706 110			
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CITY OF SEASIDE, 1000 14TH ST, SEASIDE, CA 94133	SPECIAL INSTRUCTIONS
JOB ADDRESS CITY OF SEASIDE, 1000 14TH ST, SEASIDE, CA 94133	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1.00	100	CONCRETE	1.00	1.00	100.00	100.00

DRIVER NO. 1000	TRUCK NO. 1000	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Sammamish Office (206) 757-0090
 Anacortes (360) 793-2314
 Groholsch Coufal Lake Stevens (360) 694-5614
 Oak Harbor (360) 675-2678
 Newcastle/Whistler Only (360) 950-2828



MAIN OFFICE • 663 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3518

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 280 MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.L. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Tamworth Office (040) 757-0025
 Ararat Office (019) 293-2214
 Shepparton On Lake Shepparton (036) 881-0514
 Oak Ridge (036) 873-2628
 Northcote/Whispern Only (030) 006-2228



MAIN OFFICE • 883 PEASE RD. • (040) 757-3121 • FAX (040) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 210, MT. VERNON, WA 98275-0210

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	
CUSTOMER NAME								SPECIAL INSTRUCTIONS			
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
SALES CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		X					TOTAL AMOUNT				
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Bainbridge Island (360) 767-0225
 Everett (425) 795-3374
 Everett/Edmonds (425) 601-6514
 Oak Harbor (360) 675-7706
 Nooksack/Whitcomb City (360) 966-3835



MAIN OFFICE • 603 PEASE RD. • (360) 767-3121 • FAX (360) 767-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 2081 MT. WENDELL, WA 98270-0281

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FORSLING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Gravel/Quartz (360) 757-0700
 Anacortes (360) 450-2014
 Shelton/Alb Co/Lake Stevens (360) 681-5514
 Oak Harbor (360) 675-2525
 Mackinac/Wysockom Only (252) 965-2835



CONCRETE NOR'WEST

MAIN OFFICE • 883 PEARL RD. • (360) 757-3121 • FAX (360) 757-3818

 DELIVERY RECEIPT
 CUSTOMER COPY

 PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER		TOTAL AMOUNT		

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Bismarck/Dakota (305) 757-0011
 Arizona (760) 295-2914
 Encinitas/Cali State (619) 601-5514
 Oak Harbor (360) 775-9626
 Napa/California (707) 566-2320



MAIN OFFICE • 661 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Toms River 0601 757-0013
 Ashtons 0601 263-2314
 Gloucester County 0601 691-2314
 Oak Harbor 0601 675-2626
 Newark/Whitman Only 0601 665-2370



MAIN OFFICE • 680 PLASC RD. • (609) 757-3121 • FAX (609) 757-3616

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO
 PO BOX 285, MT. WERSON, WAREHO 02810

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION ON THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Seattle/Butler 206) 757-0068
 Everett 360) 255-2314
 Renton/Edmonds/Sluice 360) 681-6514
 Clallam 360) 875-2628
 Longview/Whitefish Bay 360) 966-2628



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO:
 PO BOX 240, HIT, VERNON, WA 98275-0240

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV.	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Salem/Butler (503) 757-0156
 Astoria (503) 259-0314
 Driftwood/Clatsop/Clatsop (503) 891-8014
 Oak Harbor (503) 675-7629
 HoodRiver/Wa.com Only (503) 665-2326



MAIN OFFICE • 663 PEASE RD. • (503) 757-3112 • FAX (503) 757-3216

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 210, MT. VERMION, WA 98273-0210

DATE 11/17/23		CUSTOMER NO. 12345678		ORDER NO. 711738		CUSTOMER PO. OR JOB NO. 12345		PLANT NO. 1234		DELIVERY TICKET NO. 56789	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME STATE OF WASHINGTON	SPECIAL INSTRUCTIONS
JOB ADDRESS 12345 67890 12345 INDUSTRIAL BLVD SE, ANACAPIS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 12345	TRUCK NO. 67890	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 12345			SALES TAX	
DRIVER 12345			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Bellevue/Seattle (206) 757-4075
 Marysville (360) 293-2514
 Erickson/Le Co./Lake Stevens (360) 571-5574
 Oak Harbor (360) 675-2323
 Nockach/Watcom/Orly (360) 866-2510



MAIN OFFICE • 653 PEASE RD. • (360) 757-3121 • FAX (360) 757-3516

DELIVERY POINT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 RD. BOX 289, MT. VERNON, WA 98573-0289

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE POLYBAGS AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seattle/Tukey (206) 757-0358
 Anacortes (360) 293-2314
 Snohomish Co (Auke Bay) (360) 891-1514
 Oak Harbor (360) 675-2828
 Nuckack/Wallop Crty (360) 998-2825



MAIN OFFICE • 863 PEARLE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	BLIMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUML. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE	DRIVER		SALES TAX
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS		TOTAL AMOUNT	

BRANCHES:

Canby/Vulcan (503) 757-0555
 Astoria (503) 247-2314
 Stahromah-On-Line (503) 671-5314
 Oak Harbor (503) 675-7976
 Newberg/Walden Crty (503) 661-2523



MAIN OFFICE • 680 PEARL RD. • (503) 757-5121 • FAX (503) 757-3878

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 275, MT. VERNON, WA 98575-0275

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS

BRANCHES:

Spokane Office (509) 757-0105
 Anacortes (360) 293-2314
 Bellingham Co. Lake Stevens (360) 697-5114
 Oak Harbor (360) 675-2628
 Bellingham/Whitman County (360) 696-2400



MAIN OFFICE • 460 PEARLE RD. • (509) 757-3121 • FAX (509) 757-3814

**DELIVERY RECEIPT
 CUSTOMER COPY**

PLEASE REMIT TO:
 P.O. BOX 250, MT. VERMILION, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Salt Lake City (801) 757-4050
 Ansonville (801) 939-2314
 Shoshone Co Lakeview (208) 601-5614
 Oak Harbor (360) 675-2600
 Spokane/Walcom Only (509) 968-2627



MAIN OFFICE • 840 PEASE RD. • (509) 757-3121 • FAX (509) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 2780 MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
WAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Samish/Butler (360) 737-0955
 Anacortes (360) 209-2314
 Skagitway Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2679
 Newport/Whitcomb Only (360) 866-2920



MAIN OFFICE • 963 PEARSE RD. • (360) 737-3121 • FAX (360) 737-3916

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98272-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Spokane/Butte (509) 757-0058
 Anacortes (360) 290-7814
 Spokane Co Lake Steved (509) 491-7514
 Oak Harbor (360) 875-2008
 Shoshone/Whitman Only (509) 256-2025



MAIN OFFICE • 600 PEASE RD. • (509) 757-3112 • FAX (509) 757-3616

DELIVER RECEIPT
 CUSTOMER'S COPY

WEIGHT DEMITTY
 P.O. BOX 285, MT. VEENON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <i>SK</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB-TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sumner/Buff 800 757-0225
 Anacostia 800 290-2318
 Encinitas/Ch. Lake Stevens 800 951-6314
 Oak Harbor 800 875-2078
 Nooksack/Whistler/Orly 800 866-2801



MAIN OFFICE • 600 PLEASANT RD. • (800) 787-2421 • FAX (800) 787-3618

DELIVERY REC
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 280, MT. WASHINGTON, WA 98178 0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PRIO. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		X V I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Sahara/Burien (360) 767-0955
 Astoria (503) 240-2314
 Grays Harbor Co./Lake Stevens (360) 881-5314
 Oak Harbor (360) 675-2678
 Newaukum/Hilton City (509) 369-2826



MAIN OFFICE - 603 PEASE RD. - (360) 767-3121 • FAX (360) 757-3812

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT NO.
 RD. 603 280 447 VERNON, WA 98773-2286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Silverdale (360) 797-0068
 Astoria (503) 293-2114
 Enclomab Co. Lake Stevens (800) 691-5514
 Oak Harbor (360) 675-2826
 Rainier Wharves Only (206) 846-2826



MAIN OFFICE • 660 PLASE RD. • (360) 797-3121 • FAX (360) 797-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 288, MT. VERNON, WA 98273-0288

DATE 11/20/11		CUSTOMER NO. 100000000		ORDER NO. 111111111		CUSTOMER P.O. OR JOB NO. 12345		PLANT NO. 1111		DELIVERY TICKET NO. 12345678	
CY ORDERED	CY DIVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME P.O. Box 123456, Mount Vernon, WA 98273						SPECIAL INSTRUCTIONS					
JOB ADDRESS 1234567890, Mount Vernon, WA 98273											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCOM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 12345	TRUCK NO. 67890	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <i>X/K</i>	SUB TOTAL	
TAX CODE 00			SALES TAX	
DRIVER			TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES

Bainbridge 757-205-1111
 Annapolis 410-293-7311
 Chesapeake Co./Lake Shore 410-891-3714
 Oak Harbor 800-616-2600
 Norfolk/Warrenton City 757-756-2625



MAIL OFFICE • 880 PLEASANT RD. • (757) 757-3121 • FAX (757) 757-3118

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 PO BOX 210, MT. VERNON, WA 98273-0210

DATE 10/10/01		CUSTOMER NO. 11111		ORDER NO. 12345		CUSTOMER PO. OR JOB NO. 12345		PLANT NO. 111	DELIVERY TICKET NO. 12345		
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME STEELE CONTRACTING CO. INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS 12345 MAIN ST. SEASIDE, WA 98138											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO. 12345	TRUCK NO. 67890	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE A		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER SIGNATURE [Signature]		<input checked="" type="checkbox"/>					TOTAL AMOUNT				
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES

Samish/Buair (360) 757-0959
 Anacortes (360) 293-2314
 Skunkumish College Station (360) 691-5514
 Oak Harbor (360) 672-0525
 Batswick/Whitcomb Cids (360) 666-2826



MAIN OFFICE - 165 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3216

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 380 MC VERNON, WA 98273-0380

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF C.O.C.S.									

BRANCHES:

Bemish Bluff (903) 757-0663
 Anacostia (301) 293-2314
 Sachseman Co./Lake Stevens (360) 891-5514
 Clark Harbor (509) 875-2629
 Nockamak/Wiltonville City (509) 936-0526



CONCRETE NOR'WEST

MAIN OFFICE - 581 PEASE RD. - (908) 767-3121 - FAX (908) 757-3815

DELIVERY RECEIPT
CUSTOMER'S COPY
 PLEASE PRINT TO:
 P.O. BOX 246, MT. VERNON, WA 98573-0246

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
ORDER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sandy/Bulwer (360) 767-0555
 Vancouver (360) 293-2314
 Spirit Mountain (509) 921-5114
 Oak Harbor (360) 675-0228
 Hood/Back/Western Crty (509) 504-3255



MAIN OFFICE + 483 PEAKE RD. + (360) 767-0121 + FAX (360) 767-3518

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
P.O. BOX 260, MT. WATSON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Seminole/Orlando (800) 757-0025
 Altamonte (800) 293-2314
 Southwestern Co./Lake Stevens (800) 807-5514
 Oak Harbor (800) 875-2028
 Newcastle/Watkinson, Ohio (360) 266-2820



MAIN OFFICE • 880 PEASE RD. • (206) 757-0121 • FAX (206) 757-3618

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 260, MT. VERNON, WA 98575-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURB	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCOM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Sullivan/Burke (860) 757-0055
 Ansonia (860) 215-2614
 Shelburne Co./Lake Placid (860) 691-0514
 Oak Harbor (860) 675-2626
 Northbrook/Milford City (860) 266-2626



CONCRETE NOR'WEST

MAIN OFFICE • 503 PEASE RD. • (860) 757-0121 • FAX (860) 757-0816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERMONT, VT 05275-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
CITY STATE ZIP COUNTY PHONE FAX									
JOB ADDRESS									
CITY STATE ZIP COUNTY PHONE FAX									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Garnettville (360) 757-0056
 Anacortes (360) 293-2314
 Skagitway Co./Lake Stevens (360) 891-3614
 Oak Harbor (360) 675-2626
 Rock Island/Washouli City (360) 695-2626



MAIN OFFICE • 903 PEARL RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 290, MT. VERMILION, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Options or Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIM. INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		TOTAL AMOUNT					

BRANCHES

Samish/Butler (360) 757-0225
 Everett (425) 261-2016
 Emmons Co./Lake Stevens (360) 801-0014
 Oak Harbor (360) 875-2008
 Nooksack/Whidbey City (360) 858-2622



MAIN OFFICE - 188 PEASE RD. • (360) 757-2121 • FAX (360) 757-3016

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 PO BOX 288 MT JORNON WA 98272-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Santa Barbara (805) 757-1036
 Arcadia (909) 245-2314
 San Marcos, Ca/Lake Stevens (760) 691-5531
 Oak Harbor (360) 675-2876
 Hood River/Whitcomb City (360) 694-2836



MAIN OFFICE • 663 PEASE RD. • (909) 757-3121 • FAX (909) 757-3819

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 294, MT. VERNON, WA 98573-0294

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Gresham/Sumner (503) 757-0056
 Astoria (503) 323-2314
 Seaside/Co. Lake Stevens (503) 891-5514
 Clatskanie (503) 875-3426
 Newburg/Westport City (503) 863-2020



MAIN OFFICE - 681 PEARSE RD. • (503) 757-3121 • FAX (503) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 283 MIT VERMONT WIS 840-0-0203

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Everett/Blaine (425) 757-0055
 Anacortes (360) 293-2114
 Snohomish Co./Lake Stevens (425) 881-5214
 Oak Harbor (360) 675-7621
 Everett/Washelli City (425) 509-2576



MAIN OFFICE - 903 PULASKI RD. • (360) 757-8121 • FAX (360) 757-3816

DE BY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
PO BOX 280 MT VERNON WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:
 Seattle/Blair (206) 757-0000
 Anacortes (360) 254-2714
 Bellingham Co./Lake Pleyers (360) 691-2514
 Oak Harbor (360) 675-2036
 Rossmore/Wyldem Cr. (206) 846-2028



MAIN OFFICE • 683 PEASE RD. • (360) 747-3121 • FAX (360) 757-3815

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 240, MT. VERNON, WA 98573-0240

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$200 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB-TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Salem/Boiler 503 757-0150
 Astoria 503 253-2114
 Siskiyou Co./Lake Steamer 503 871-5814
 Oak Harbor 503 875-2526
 Newport/Whitcomb Only 503 336-2825



MAIN OFFICE • 603 PEASE RD. • 503 757-3121 • FAX 503 757-2814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVEN NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
INVOICE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/20/13	2:40	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Chadler	

TRUCK NO.	TRUCK DESCRIPTION
	Levante

PRODUCT	UOM	GROSS	TARE	NET
Waste	419300	26,100	2,700	23,400

11:39

COMMENTS

WEIGHMASTER

M.P. OR STATION

RECEIVED BY	STREET INSP.	TIME RECEIVED

LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 11/21/13 LOAD TIME: TICKET NO.:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: Snyder Const DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

PRODUCT UOM GROSS TARE NET

Asph 41450 24600 22,000

COMMENTS: 11.99

WEIGHMASTER

M.P. OR STATION: Keating Road

STREET INSP. TIME RECEIVED

RECEIVED BY: LOADS TODAY: QTY TODAY:



LAKESIDE INDUSTRIES, INC.

D. DATE 11/20/15		LOAD TIME 10:42	TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO SHILBY CONST.	DELIVERED TO
--------------------------	--------------

TRUCK NO. LORRAIE	TRUCK DESCRIPTION LORRAIE	LOM 48.200	GROSS 306.000	TARE 21.1600	NET 284.84
----------------------	------------------------------	---------------	------------------	-----------------	---------------

COMMENTS
10.84

WEIGHMASTER Edwin Dodd	STREET INSP.		TIME RECEIVED
M.P. OR STATION	LOADS TODAY	QTY TODAY	
RECEIVED BY			



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO
11/26/13	11 52	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shiner Const	

TRUCK NO.	TRUCK DESCRIPTION	UCM	GROSS	TARE	NET
Lennell					
	WASTE	45,400	26,600	2,900	
COMMENTS					10.9

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
	Kelly Dodd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE 11/26/13 LOAD TIME TICKET NR

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: Shider Const DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

Leone

PRODUCT UOM GROSS TARE NET

WASTE 41740 24600 23140

COMMENTS 10.67

WEIGHMASTER

M.P. OR STATION Kelly Dodd STREET INSP. TIME RECEIVED

RECEIVED BY LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
11/26/13	1.50	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shelby Co, TN	

TRUCK NO.	TRUCK DESCRIPTION			
	Truck			
PRODUCT	UOM	GROSS	TARE	NET
Waste	41,260	26,600	22,160	

COMMENTS 11.33

WEIGHMASTER		
M.P. OR STATION	STREET INSP.	TIME RECEIVED
Wally Dadd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
11/26/13	3:05	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHILOH CONS	

TRUCK NO.	TRUCK DESCRIPTION	LOM	GROSS	TARE	N
	LEONAR				
		51140	26,600	24,540	

COMMENTS
12.27

WEIGHMASTER	M.P. OR STATION	STREET INSP	TIME RECEIVED
	Koffel Road		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/21/13	8:45	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shively	

TRUCK NO.	TRUCK DESCRIPTION
1243	

PRODUCT	UOM	GROSS	TARE	NET
Gravel	CU YD	2100		

COMMENTS
1243

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Michael Thompson		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
4/27/13	10:05	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHAWNEE CORP.	

TRUCK NO.	TRUCK DESCRIPTION
10000	10000

PRODUCT	UOM	GROSS	TARE	NET
CRUSH	50,120	20,650	5,470	

COMMENTS: 12.74

WEIGHMASTER	STREET INSP.	TIME RECEIVED
KEVIN BOAL		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 11/27/13 LOAD TIME: 11:30 TICKET NO:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: DELIVERED TO:

THOMAS CONEST

TRUCK NO. TRUCK DESCRIPTION

12000

PRODUCT LOM GROSS TARE NET

ASPHALT 41,500 26,650 23,150

COMMENTS 12.58

WEIGHMASTER

M.P. OR STATION STREET INSP. TIME RECEIVED

RECEIVED BY LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/27/13	12:15	
CUST. NO.	JOB NO.	ITEM / TASK NO.
SOLD TO	DELIVERED TO	P.O. NO.

Shindler (12/21/14)

TRUCK NO. TRUCK DESCRIPTION

LEONNE

PRODUCT	UOM	GROSS	TARE	NET
Waste	51,500	29,650	24,110	

COMMENTS

12:46

WEIGHMASTER

M.P. OR STATION

Kenny Blvd

STREET INSP

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY

BRANCHES:

Somerset 200 757-8838
 Acworth 200 292-2914
 Onnepath Co./Lake Stevens 360 651-8514
 Oak Harbor 360 675-2025
 Morton/Walcom City 200 968-2825



CONCRETE NOR WEST

MAIN OFFICE • 963 PEASE RD. • (200) 757-3121 • FAX (200) 757-3018

DELIVERY RECEIPT
CUSTOMER'S COPY
 PLEASE RETURN TO:
 P.O. BOX 283, MT VERNON, WA 98575-0283

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:
 Sammamish 866 757-3855
 Anacortes 360 393-5334
 Snohomish Co./Lake Stevens 360 891-3514
 Oak Harbor 360 675-3525
 Wenatchee/Wahcom Only 360 868-2825



CONCRETE NORTHWEST

MAIN OFFICE • 503 PEASE RD. • DNR 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98245-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Everett/Wash
 Anacortes
 Snohomish Co./Lake Stevens
 Oak Harbor
 Everett/Whitcomb Only



MAIN OFFICE • 803 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3815

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMILION, WA 98273-0280

DATE 11/20/15	CUSTOMER NO. 100000	ORDER NO. 100000	CUSTOMER PO. OR JOB NO. 100000	PLANT NO. 1000	DELIVERY TICKET NO. 100000			
QTY ORDERED	QTY DELIVD	LOAD NO.	SUMP	Galons of Water Added By Customer Required	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME EVERETT CONSTRUCTION CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 100000	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1000	TRACK NO. 1000	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 1000			SALES TAX	
DRIVER 1000			TOTAL AMOUNT	

BRANCHES:

Salem/Butler (503) 757-0055
 Astoria (503) 313-2344
 Seaside/Clatsop (503) 431-8574
 Old Harbor (503) 575-2928
 Hood/Whitcomb City (503) 946-2835



MAIN OFFICE • 863 PEASE RD. • (503) 757-5151 • FAX (503) 757-3619

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 297 MT. VEHREN WA 98273-0297

DATE 11/20/74		CUSTOMER NO. 208795		ORDER NO. 1014963		CUSTOMER P.O. OR JOB NO. 12 01		PLANT NO. 1007	DELIVERY TICKET NO. 1014963	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME STIDER CONCRETE SUPPLY CO. INC.						SPECIAL INSTRUCTIONS				
JOB ADDRESS MONTGOMERY BOULEVARD - 180 COMMERCIAL AND PROPERTIES										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
140,000 lbs	100	CONCRETE (100) (100) (100) (100)			100.00	100.00				
DRIVER NO. 100	TRUCK NO. 100	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL				
TAX CODE BT		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SALES TAX				
DRIVER ERIC J. JONES						TOTAL AMOUNT				

BRANCHES:

Everett/Buller (360) 757-0033
 Everett/TM (360) 253-2014
 Snohomish Co./Lake Stevens (360) 951-0314
 Oak Harbor (360) 675-2108
 Mukwonago/Whitcomb Only (360) 945-2227



MAIN OFFICE • 860 PEASE RD. • (360) 757-0121 • FAX (360) 757-3815

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO:
 P.O. BOX 250, MEYERDALE, WA 98213-0250

DATE 11/20/71		CUSTOMER NO. 0287110		ORDER NO. 71-0001	CUSTOMER JO. OR JOB NO. 1111		PLANT NO. 117	DELIVERY TICKET NO. 870010	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME TAYLOR CONSTRUCTION CO. INC.						SPECIAL INSTRUCTIONS			
JOB ADDRESS 1000 CVA MOUNTAIN VIEW - 1000 COMMERCIAL ONE INDUSTRIAL									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM TOTAL	UNIT PRICE	AMOUNT	
100,000		Concrete			100	100			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES

Spokane/Ancker (PH) 757-0155
 Ancker/Ida (PH) 293-2314
 Spokane/Wh. Co./Lake Stevens (PH) 891-5244
 Oak Harbor (PH) 875-2675
 Nachesa/Whidcom Distr (PH) 946-2620



CONCRETE NOR'WEST

MAIN OFFICE • 803 PEASE RD. • (509) 757-3771 • FAX (509) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 240, MT. VERNON, WA 98275-0240

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Content of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Samish/Isleak 0360 757-0055
 Maacobs 0360 233-2314
 Stehensh Co./Lake Stevens 0360 411-5514
 Oak Harbor 0360 375-2023
 Applewick/Whitcomb Only 0360 365-2603



MAIN OFFICE: + 803 PLEASANT RD. • (360) 757-3121 • FAX: (360) 757-3016

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. WASHINGTON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Tammin/Julier (360) 787-0055
 Astoria (503) 260-2314
 Sheldahl Co./Lake Sunnyside (360) 671-3514
 Clatskanie (503) 675-2626
 McLachlan/Wabatom Crty (360) 948-2926



CONCRETE NORTHWEST

MAIN OFFICE • 853 PEASE RD. • (360) 767-3121 • FAX (360) 767-3518

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	
CUSTOMER NAME								SPECIAL INSTRUCTIONS			
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES:

Seattle/Burien (360) 757-0255
 Anacortes (360) 233-2114
 Edmonds/Oak/Lewis/Elewa (360) 891-5514
 Del Norte (360) 757-3821
 Nooksack/Whatcom Only (360) 465-2325



MAIN OFFICE • 683 PEARL RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CUR'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:
 Everett/Edinboro 360/757-0010
 Astoria 503/345-2514
 Grays Harbor/Port Townsend 360/891-5514
 Olympia 360/875-2898
 Nachesa/Watcom Only 360/864-2869



MAIN OFFICE • 865 PEASE RD. • (360) 757-2121 • FAX (360) 757-3218

DELIVERED RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 394, MT. VERNON, WA 98573-0394

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOR-GOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES

Semi/Fuller (760) 757-0106
 Annapolis (301) 299-2314
 Staffordton Cr./Lake Blaine (410) 491-5814
 Oak Harbor (509) 673-2629
 Hood River/Westport Only (503) 935-2823



MAIN OFFICE • 883 PEASE RD. • (303) 787-6121 • FAX (303) 757-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, M7 VERTON, WA 90715-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVERED	LOAD NO.	SUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES
 Somerville Ave (280) 757-4053
 Arecosmo (280) 203-2811
 Spokane Wash Co. Lake Stevens (360) 661-5314
 Oak Harbor (360) 675-7428
 Nooksack/Whistler Only (360) 856-2877



MAIN OFFICE - 1503 PEASE RD. • (280) 757-3121 • FAX (280) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 200, AVE VERNON, WA 98293-0200

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY ORDERED	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:
 Seaside/Butte (503) 757-0055
 Astoria (503) 253-2314
 Seaside/Co/Lake Oswego (503) 801-0314
 Oak Harbor (503) 735-2626
 Astoria/Clatsop County (503) 966-2128



CONCRETE NORWEST

MAIN OFFICE • 650 PEASE RD. • (503) 757-3121 • FAX (503) 757-3516

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286, MC VERNON, WA 96775-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Birch/Butler (360) 757-0060
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-2114
 Oak Harbor (360) 675-2529
 Nooksack/Whitman Only (360) 466-2835



MAIN OFFICE • 660 PEASE RD. • (360) 767-3141 • FAX (360) 757-3210

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 PG 301 260 MT VEINON, WA 98273-4280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
BY ORDERED	BY DELIVD	LOAD NO.	SLUMP	Options of Waste Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME						SPECIAL INSTRUCTIONS		
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Burien/Subic (360) 757-0058
 Arlington (360) 213-2314
 Snohomish/Co/Lake Stevens (360) 691-5544
 Oak Harbor (360) 675-7658
 Naches/Mt Rainier, Ctr. (360) 898-0225



CONCRETE NOR'WEST

MAIN OFFICE • 642 PEARCE RD. • (360) 737-2121 • FAX (360) 757-3516

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 285, MT. WENON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.L. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD.	LOAD NO.	BUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT: WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES:
 Sunnyside (360) 737-3003
 Anacortes (360) 935-2314
 Arkonich Co./Lake Stevens (360) 921-0514
 Oak Harbor (360) 875-2028
 Nodaway/Wenatchee City (509) 836-7877



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEARSE RD. • (360) 737-3121 • FAX (360) 737-3114

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 254, MT. VERNON, WA 98273-0254

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVRD	LOAD NO.	SUNP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:
 Sammamish (360) 757-2265
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 871-5114
 Oak Harbor (360) 675-2128
 Hood Canal/Whidbey (360) 704-2128



MAIN OFFICE • 963 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, RT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Bellingham WA (360) 757-4055
 Anacortes (360) 235-2314
 Skokholm Co/Lake Stevens (360) 871-2314
 Bellingham (360) 875-2126
 Rockvale/Wilton Oh (380) 530-2820



MAIN OFFICE • 862 PEASE RD. • (360) 757-3121 • FAX (360) 757-3618

**DELIVER RECEIPT
 CUSTOMER'S COPY**

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Colors of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Boring/Blaine (360) 657-0155
 Aberdeen (360) 203-7314
 Bremerton Co./Lake Stevens (360) 801-5514
 Oak Harbor (360) 675-2020
 Puyallup/Whitehorn Crty (360) 866-2004


CONCRETE NOR'WEST

MAIN OFFICE • 885 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

 DELIVER RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 190, MT. WHEATON, WA 98273-0190

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Customs of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS BATTERY IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TRUCK CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES:
 Samish/Butler (360) 357-0055
 Anacortes (360) 233-8914
 Graysmith Co./Lake Stevens (360) 551-6514
 Oak Harbor (360) 673-3575
 Hood/Back/Wildson Crty (360) 396-2621



CONCRETE NOR WEST

MAIN OFFICE • 850 PEARCE RD. • (360) 757-3121 • FAX (360) 757-2618

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO:
 P.O. BOX 240, MT VERNON, WA 98273-0240

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Options of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-3058
 Anacortes (360) 293-2314
 Strathmore Co./Lave Stevens (360) 691-5874
 Oak Harbor (360) 275-2624
 Rockport/Western Crty (360) 696-2028



CONCRETE NORTHWEST

MAIN OFFICE • 603 PEASE RD • (360) 757-3141 • FAX (360) 757-3618

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVD	LOAD NO	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES
 Bismarck/Dillon (305) 751-0754
 Prineville (360) 258-2314
 Sutherlin/Co. Line Stearns (360) 481-5314
 Oak Harbor (360) 675-2086
 Hood/Adair/Whitson/Ority (503) 396-2350



MAIN OFFICE • 953 PEARCE RD. • (360) 757-2121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED		CY DLVRD		LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN
							JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Sammish/Butler (360) 757-0959
 Anacortes (360) 298-2414
 DeChomich, Co./Lake Stevens (360) 861-5514
 Oak Harbor (360) 675-2698
 Snohomish/Whitson Only (360) 399-2629



MAIN OFFICE • 960 PEASE RD. • (360) 757-3124 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 220, MT VERNON, WA 98273-0220

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Volume of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Sandy/Salt Lake 2063 757-0925
 Arapahoe 2063 293-2914
 Snohomish Co./Lake Stevens 2063 891-5814
 Oak Harbor 2063 875-2939
 N. Wastak/Whitman City 2063 848-2825



MAIN OFFICE • 862 PEARSE RD. • 2063 757-2171 • FAX 2063 757-2878

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 286 MT. VERNON, WA 98274-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	BLLMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.								
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX				
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT				

BRANCHER

Sandy Butte (503) 757-0056
 Astoria (503) 793-2314
 Snodgrass Co./Lake Stevens (360) 697-5014
 Oak Harbor (360) 675-2626
 Seaside/Wilmington City (503) 264-2829



MAIN OFFICE • 965 PEASE RD. • (503) 757-3421 • FAX (503) 757-3816

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 290, 613 WERNER, WA 98704-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SLUR TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION CDG'S, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Salem/Butler (503) 757-0935
 Astoria (503) 325-2114
 Seaside/Co. Lake Stearns (503) 621-8514
 Clak Harbor (503) 275-3425
 Hood River/Natsumi City (503) 866-2325



MAIN OFFICE • 603 PINE RD. • (503) 757-3121 • FAX (503) 757-3810

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT: WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Samuel River (800) 757-0055
 Anaposton (800) 298-2314
 Southport Co./Lake Stevens (800) 491-8514
 Oak Harbor (800) 875-0070
 Astoria/Whitcomb City (800) 868-2825



MAIN OFFICE • 863 PEASE RD. • (800) 757-3121 • FAX (800) 707-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV.	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
ORDER NO.		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Spokane/Bozeman 060 757-0035
 Yakima 060 293-2314
 Spokane/Co. Lake Stevens 060 691-5714
 Col. Harbor 060 675-2605
 Spokane/Whitman City 060 573-7036



MAIN OFFICE • 563 PEASE RD. • 060 757-3121 • FAX 060 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 290, MT. VERNON, WA 98703-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO	TRUCK NO	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sam Hill Station (360) 757-3055
 Anacortes (360) 263-2314
 Snohomish Co. Lake Stevens (360) 891-8534
 Oak Harbor (360) 672-2100
 Bellingham/Washelli City (360) 868-2028



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3716

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 250, MT. VERNON, WA 98573-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
DAMAGE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Samuel Butler (800) 787-0955
 Avondale (360) 238-0314
 Edmonds Co. Lake Stevens (800) 607-5578
 Clark Harbor (800) 675-0328
 Rockaway/Washouak City (509) 866-2800



MAIN OFFICE - 863 PEARSE RD. • (360) 787-3121 • FAX (360) 787-7818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 200, APT. VEI/10N, WA 98273-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	BUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>				TOTAL AMOUNT			

BRANCHES
 Astoria/Butte (503) 737-0055
 Astoria (503) 293-2344
 Washburn Co./Lake Stevens (360) 671-5814
 346 Harbor (360) 675-2028
 Modoc/Wasco/Orford City (503) 466-2500



MAIN OFFICE • 863 PRAIRIE RD. • (360) 757-3421 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT IN
 P.O. BOX 280 MT VERNON WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CF CUMD	LOAD NO.	BUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME								SPECIAL INSTRUCTIONS			
JOB ADDRESS											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Bellingham (360) 757-5255
 Anacortes (360) 230-2114
 Skagitway Co./Lake Groton (360) 621-0014
 Oak Harbor (360) 675-2471
 Mt. Vernon/Whistler Crty (360) 255-2825



CONCRETE NOR WEST

MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3819

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98573-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SUMP	Distens of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Samski/Butler (800) 757-0156
 Anacortes (360) 757-0314
 Bellingham Co./Lake Stevens (360) 891-5511
 Oak Harbor (360) 675-1600
 Skagitway/Whitcomb Only (360) 964-2628



MAIN OFFICE • 633 PEASE RD. • (360) 757-0121 • FAX (360) 757-0816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
		<input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES:
 Boreas/Vehon (360) 757-0058
 Anacortes (360) 293-2314
 Skagitway Cou/Lake Skowah (360) 421-5814
 Oak Harbor (360) 675-2628
 Woodcock/Withrade Only (360) 938-2125



MAIN OFFICE • 853 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 290, MT. VEHON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	BLLMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sandy/Sullivan (360) 757-0105
 Anacortes (360) 293-2314
 Bellingham/Cadiz/Silver (360) 691-6514
 Oak Harbor (360) 675-2639
 Sequim/Astoria/Orly (360) 363-2825



MAIN OFFICE • 653 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3618

DELIVER COPY
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 242, MT. VERNON, WA 98273-0242

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUJ. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Service/State: (800) 757-0855
 Anacortes: (360) 293-2314
 Buchanan Co./Lake Shweta: (360) 591-0514
 Oak Harbor: (360) 675-2628
 (No Black/Whites Only): (360) 565-2626



MAIN OFFICE • 883 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 287, MT. VERNON, WA 98740-0287

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER		TOTAL AMOUNT								
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.										

BRANDS:
 Samish/Burle (509) 757-0155
 Anacortes (360) 281-2314
 Snohomish Co. (360) 591-5114
 Cash/Burle (360) 875-2498
 Nooksack/Whitehorn (509) 866-2823



MAIN OFFICE • 663 PEASE RD. • (360) 757-3171 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 250, MT. VERMILION, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELIVD	LOAD NO.	BLIMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES

Seattle/Dallas (206) 797-0009
 Anacortes (360) 100-2514
 Snohomish Co./Skagitza Division (425) 881-5314
 Oak Harbor (360) 675-9228
 Nooksack/Whitcomb City (360) 964-2920



MAIN OFFICE - 553 DEASE RD. • (360) 797-3121 • FAX (360) 797-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO
 P.O. BOX 290, MT. VERNON, WA 98573-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Seaside/Butte (360) 757-0065
 Woodport (509) 290-2314
 Sunnyside Co./Lake Stevens (360) 991-0514
 Oak Harbor (360) 675-2008
 Nockach/Mission Gully (360) 965-2126



MAIN OFFICE • 660 PLEASANT RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PERMIT TO:
 P.O. BOX 200, MT. VERNON, WA 98573-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER						TOTAL AMOUNT				

BRANCHES

Samoa/Baker (509) 757-0056
 Rhodonia (509) 293-2314
 Granger/Co. Lake Stevens (509) 821-3114
 Oak Harbor (509) 875-2628
 Nisqually/Whidbey Cnty (360) 868-2926



MAIN OFFICE • 660 REASE RD. • (509) 757-3121 • FAX (509) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 126, MT. VERNON, WA 98273-0126

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samuel Butler 860-757-4945
 Ansonia 860-299-2314
 Schomohouckville 860-291-2514
 Oak Harbor 860-473-2629
 Newbury/Whitcomb City 860-868-3708



MAIN OFFICE • 663 PEARCE RD. • (860) 757-3121 • FAX (860) 757-3915

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 262, MT. VERNON, VT 05475-0262

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Spokane/Spokane
 Anacortes
 Stevedoring Co. Astoria/Stevedoring
 Oak Harbor
 Madras/Whitman County

(509) 757-0052
 (509) 253-2244
 (509) 691-5514
 (509) 675-1620
 (509) 936-2925



CONCRETE NOR'WEST

MAIN OFFICE • 661 PEASE RD. • (509) 757-3121 • FAX (509) 757-3816

DELIVER RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 265, MT. VERNON, WA 98573-0265

DATE:		CUSTOMER NO.:		ORDER NO.:		CUSTOMER CO. OR JOB NO.:		PLANT NO.:		DELIVERY TICKET NO.:	
CY ORDERED	CY DELYD	LOAD NO.	SLUMP	Galons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME:							SPECIAL INSTRUCTIONS:				
JOB ADDRESS:											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		X					TOTAL AMOUNT				
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Bozons/Bulwer (360) 757-3026
 Anacortes (360) 285-2214
 Bradenton Co. Lake Division (800) 675-3029
 Oak Harbor (360) 675-3029
 Nooksack/Whitcomb City (360) 968-2926



MAIN OFFICE • 863 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3018

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 253, MT. VERNON, WA 98273-0253

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Grades of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROG. CODE	DESCRIPTION			YONS. / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$800 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
12/2/12	8:05	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.
SOLD TO		DELIVERED TO
Shuler		
TRUCK NO.	TRUCK DESCRIPTION	
MD-09	Shuler	
PRODUCT	UOM	GROSS
Waste		27,860
COMMENTS		TARE
		1754
WEIGHMASTER	STREET INSP	
M.P. OR STATION	TIME RECEIVED	
	LOADS TODAY	QTY TODAY
RECEIVED BY		





LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
12/2/13	1:09	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shimko Stone	

TRUCK NO.	TRUCK DESCRIPTION			
Shimko T113				
PRODUCT	UOM	GROSS	TARE	NI
Asphalt	41.20	27,660		
			31,660	

COMMENTS 15.93

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Wally Dadd		
M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY



LAKESIDE INDUSTRIES, INC

DATE	LOAD TIME	TICKET N
12/13	4:57	
CUST NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
SHILOH CORP	

TRUCK NO.	TRUCK DESCRIPTION			
54764	TRUCK			
PRODUCT	UOM	GROSS	TARE	N
SHILOH	27.560	25760	11.85	

COMMENTS

WEIGHMASTER
M.P. OR STATION
RECEIVED BY

STREET INSP.	TIME RECEIVED
LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET #
12/21/13	10:09	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHAW CONST	

TRUCK NO.	TRUCK DESCRIPTION
SHAW MD-09	

PRODUCT	LCM	GROSS	TARE	NET
Waste	51,980	27,960	29,730	

14.86

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
John Boyd	51980	10:09

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/21/13	12:15	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHIMMER CONSULT	

TRUCK NO.	TRUCK DESCRIPTION			
	Shimier RDB-C9			
PRODUCT	UOM	GROSS	TARE	NET
WASTE	67920	277560	50,000	15.03

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/2/13	11:16	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shiner Const.	

TRUCK NO.	TRUCK DESCRIPTION
	Shiner 1100-01

PRODUCT	UOM	GROSS	TARE	NET
LENSOL	56,400	27,860	30,540	

15:27

COMMENTS

WEIGHMASTER

M.P. OR STATION	WEIGHING DEDUCT	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
4-1-13	11:52	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHAWY OPERA	

TRUCK NO.	TRUCK DESCRIPTION
	SHAWY 1750-01

PRODUCT	UOM	GROSS	TARE	NET
GRAVEL	CY	27,560	2,760	15.88

COMMENTS

WEIGHMASTER
P. J. M. DAVIS

M.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/2/15	11:22	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SMITH WASH	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
10111	LOW BOY	ASPH	TON	27,160	2,180	24,980

COMMENTS: 11.4

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
	1100		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
4/2/12	4:10	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Handover	

TRUCK NO.	TRUCK DESCRIPTION			
17110				
PRODUCT	UOM	GROSS	TARE	NET
Asph	5.1140	27,660	23,280	
			11.64	

COMMENTS

WEIGHMASTER	WEIGHT	
Handover	27,660	
M.P. OR STATION	STREET INSP.	TIME RECEIVED
RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/14/13	12:30	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shiner 27154	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
	Lenore	Waste	47,900	27,860	20,040	10.02

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kelly Dobb			

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
1-12-13	11:12	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shindel West	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
Lonnie					
Waste	47,600	27,260	19,820		
				991	

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC

DATE	LOAD TIME	TICKET NO		
12/2/15	11:50			
CLUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.	
SOLD TO		DELIVERED TO		
Shaner Road				
TRUCK NO.	TRUCK DESCRIPTION			
	Shaner Road LORING			
PRODUCT	UOM	GROSS	TARE	NET
Unstle 51520	27,960	22,660		
COMMENTS				
11.33				
WEIGHMASTER				
M.P. OR STATION		STREET INSP.		TIME RECEIVED
Hedley Blvd				
RECEIVED BY	LOADS TODAY	QTY TODAY		



LAKE SIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO
12/21/13	12:37	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SANDER DUNN	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
LENNIE			47,200	27,860	21,340
					10.67

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Highway 1000		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/21/13	2:06	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Studer Const	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
L0001E					
WINSHL	02.1120	27,860	21,060		
				10.53	

COMMENTS

WEIGHMASTER

M.P. OR STATION
Kathryn Dore

STREET INSP	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/2/13		
CUST. NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

DELIVERED TO
Shinkor Const

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
LOPINE					
Waste	50,900	27,900	22,540		
				11.27	

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY

BRANCHES:

Benson/Butler (206) 757-0050
 Anacortes (206) 543-2514
 Snohomish Co./Lake Stevens (360) 621-8514
 Oak Harbor (360) 675-2525
 Nooksack/Westport Only (360) 966-2828



MAIN OFFICE • 853 PEASE RD. • (360) 757-3121 • FAX (206) 757-3818

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samish/Butte (360) 757-0665
 Astoria (503) 253-2314
 Shelton/Clatsop/Lake Stevens (503) 491-5514
 Clatskanie (503) 875-2629
 Madras/Wheeler City (503) 464-2828



MAIN OFFICE • 683 PEASE RD. • (503) 757-2121 • FAX (503) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 285, MILWAUKEE, WA 98173-0285

DATE 07/27/13		CUSTOMER NO. 107714		ORDER NO. 104257		CUSTOMER PO. OR JOB NO. 107714		PLANT NO. 100		DELIVERY TICKET NO. 104257	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME CALICO CONSTRUCTION CO INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 104257 104257 104257 - (503) CONCRETE, INC. ASTORIA, OR											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO. 100	TRUCK NO. 100	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE, FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE 01							SALES TAX				
DRIVER 100		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

BRANCHES

Burns/Boiler (509) 757-0256
 Anacortes (360) 920-2514
 Broholm/Is. Co./Lake Stevens (425) 501-5514
 Oak Harbor (360) 675-8026
 Nooksack/Mission/Orty (360) 866-2835



CONCRETE NOR'WEST

MAIN OFFICE • 863 PEASE RD. • (509) 757-3121 • FAX (509) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 200, MT. VERNON, WA 98573-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MASTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:
 Rainier/Silver: (509) 757-0055
 Anacostia: (509) 519-0214
 Leitchfield Co./Lake Stevens: (509) 691-6914
 Oak Harbor: (509) 475-2626
 Bellingham/Whidbey City: (509) 866-0928



MAIN OFFICE • 963 PLEASANT RD. • (509) 757-3121 • FAX (509) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 290, MT. VERMION, WA 98279-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Options of Water Added By Customers Request.	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB-TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Astoria (360) 293-2514
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2530
 Puyallup/Veneta/Orchard City (360) 887-2730



MAIN OFFICE • 660 PEASE RD. • (360) 757-0121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 286, MT. VERNON, WA 98275-0286

DATE 11/15/15	CUSTOMER NO. 100714	ORDER NO. 014255	CUSTOMER PO. OR JOB NO. 11/15	PLANT NO. 107	DELIVERY TICKET NO. 11500			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STELLA'S FURNITURE CO INC						SPECIAL INSTRUCTIONS		
JOB ADDRESS 100175 100175 COMMERCIAL AVE BRANCHES								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO. 11500	TRUCK NO. 11500	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SALES TAX		
DRIVER						TOTAL AMOUNT		

BRANCHES:

Carroll County (260) 757-0665
 Madison (260) 753-7514
 DeKalb Co./Lake Superior (260) 461-5514
 Oak Harbor (260) 675-0027
 Mississippi/Western Only (781) 550-2668



MAIN OFFICE • 475 PEASE RD. • (260) 757-0121 • FAX (260) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280 MT. VERNON, WA 98572 (260)

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIV.	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER		TOTAL AMOUNT		

BRANCHES

Edmonds/Blaine (360) 757-0348
 Anacortes (360) 291-2314
 Ephraim Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 678-2525
 Nooksack/Whistler Only (360) 866-2658



CONCRETE NORTHWEST

MAIN OFFICE + 983 PEASE RD. + (360) 757-0121 + FAX (360) 757-3516

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 200 MT. VERNON, WA 98573-0100

DATE 1/27/04	CUSTOMER NO. 1174	ORDER NO. 1000000	CUSTOMER P.O. OR JOB NO. 1174	PLANT NO. S	DELIVERY TICKET NO. 1174			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME STRIDER CONSTRUCTION CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 1174 MAYNARD'S HOLIDAY - 100 COMMERCIAL AVE BELLINGHAM	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO. 1174	TRUCK NO. 1174	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01			SALES TAX
DRIVER CUTLER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Barler (360) 757-0025
 Anacortes (360) 235-2114
 Snohomish Co./Lake Stevens (360) 421-5514
 Oak Harbor (360) 675-2100
 Northshore/Whitport Only (360) 686-2507



MAIN OFFICE - 663 PEASE RD. - (360) 757-9121 - FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REPLY TO:
 P.O. BOX 250, MT. VERNON, WA 98575-0250

DATE 3/1/04		CUSTOMER NO. 200704		ORDER NO. 0303075		CUSTOMER PO. OR JOB NO. 1312		PLANT NO. 107		DELIVERY TICKET NO. 107	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME SUNSHINE CONCRETE SUPPLY CO. INC.						SPECIAL INSTRUCTIONS					
JOB ADDRESS 10001 10 MOUNTAIN VIEW DR - LAKESIDE COMMERCIAL PARK BLDG 200											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO. 10001	TRUCK NO. 10001	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					SUB TOTAL				
TAX CODE 0000							SALES TAX				
DRIVER C. J. JENSEN							TOTAL AMOUNT				

BRANCHES

Carnation/Battle (509) 757-0999
 Anacortes (360) 280-2114
 Snohomish Co./Lake Stevens (509) 881-0214
 Oak Harbor (360) 875-0028
 Skagitway/Whitman City (360) 678-2620



MAIN OFFICE • 640 PEASE RD. • (360) 757-3121 • FAX (360) 757-3814

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO
PO BOX 280, MT VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Spokane Valley (509) 757-0145
 Anacortes (509) 299-2014
 Snohomish Co./Clark Sluward (360) 684-5514
 Oak Harbor (360) 671-2508
 Nooksack/Whitman City (360) 966-2929



MAIN OFFICE • 853 PEASE RD. • (509) 757-3701 • FAX (509) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 378, MT. VERNON, WA 98273-0378

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Suresh/Burke (360) 757-0100
 Astoria (360) 293-2534
 Bronson Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 375-8820
 Nachesa/Whitson City (360) 885-3138



MAIN OFFICE • 882 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
PO BOX 290, MT VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LDT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Camas/Tillamook (503) 767-0005
 Astoria (503) 325-2314
 Sublimity Co./Laini Slivers (503) 691-5514
 Oak Harbor (503) 675-0028
 Netarts/Whitman City (503) 366-2278



MAIN OFFICE - 662 PEASE RD. - (503) 767-5131 - FAX (503) 767-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 263, MT. VERNON, WA 98273-0263

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER CO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Bismark/Moore (800) 757-0225
 Astoria (503) 261-7314
 Shohomah Co./Lake Stevens (360) 891-5514
 Des Moines (509) 875-2028
 Hood/Asa/Whitcomb Crty (509) 886-2829



MAIN OFFICE - 963 PEASE RD. - (509) 757-0121 - FAX (509) 757-3816

DELIVERY TICKET
CUSTOMER'S COPY

PLEASE PRINT TO
P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRADE NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Dallas/Ft.Worth (952) 757-3365
 Addison (952) 293-2311
 Grandview Co. & Am. Drivers (952) 517-5514
 Oak Ridge (952) 675-2626
 Newburg/Watson Only (952) 665-7328



MAIN OFFICE • 663 PEARSE RD. • (952) 757-3121 • FAX (952) 757-3610

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 285, MT. VERNON, WA 98273-0285

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TRUCK CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Simon-Blair 060 757-0905
 Alameda 060 285-5014
 Steinhilber Co., Lake Stevens 060 891-3614
 Oak Harbor 060 675-2626
 Nachesa/Whitcomb-City 060 968-2626



CONCRETE NOR/WEST

MAIN OFFICE • 620 PEASE RD • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE PRINT TO
PO BOX 261 117 WYOMON, WA 98272-0261

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	BLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Bainbridge (360) 757-6065
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-7821
 Nooksack/Wahkiakum Cnty (360) 288-2820



CONCRETE NOR'WEST

DIVISION OF NILES BRAND & SHAWL CO., INC.

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 390, MT. VERNON, WA 98275-0390

DATE 11/10/11		CUSTOMER NO. 1000000000		ORDER NO. 1000000000		CUSTOMER P.O. OR JOB NO. 111111		PLANT NO. 111		DELIVERY TICKET NO. 111111	
CY ORDERED	CY DLVD	LOAD NO.	SLLWR	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME STREET ADDRESS						SPECIAL INSTRUCTIONS					
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		<input checked="" type="checkbox"/>					TOTAL AMOUNT				
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Sarbin/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Skokholm Co./Lake Stevens (360) 891-8514
 Oak Harbor (360) 675-2626
 Nookach/Whitcom City (360) 895-2626



CONCRETE NOR'WEST

DIVISION OF WILES SAND & GRAVEL CO., INC.

MAIN OFFICE • 880 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. WERNON, WA 98273-0280

DATE 7/14/13		CUSTOMER NO. 20478		ORDER NO. 279622		CUSTOMER PO. OR JOB NO. J-107		PLANT NO. 101		DELIVERY TICKET NO. 13489	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Containers of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME SYSTEM CONSTRUCTION CO INC							SPECIAL INSTRUCTIONS				
JOB ADDRESS 10000 100th St - 10000 100th St - 10000 100th St - 10000 100th St											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
25,000	1010	CONCRETE (1010) (1010) (1010)			25.00	25.00	1000.00				
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL				
WAZ CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
TRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		X					TOTAL AMOUNT				
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Garmer/Byler (360) 457-0058
 Anacortes (360) 293-7314
 Skomsvien Co./Lake Stevens (360) 891-5614
 Oak Harbor (360) 679-2629
 Hooksett/Walton Only (360) 966-2526



CONCRETE NOR'WEST

DIVISION OF SALES SAND & GRAVEL CO., INC.

MAIN OFFICE • 663 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME								SPECIAL INSTRUCTIONS			
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUBS TOTAL				
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.									
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
		X _____					TOTAL AMOUNT				
I HEREBY READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
12/5/13	5:04	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shidur	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	N
	LEMMIE				
	Waste	49800	26,000	23,200	
				11.6	

COMMENTS

WEIGHMASTER	WEIGHT	
Karlby Nodd	26,000	
M.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
12/31/13	10:50	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
City Plus	

TRUCK NO.	TRUCK DESCRIPTION			
LEPOME				
PRODUCT	UOM	GROSS	TARE	N
WASHK	SITRD	24,600	25180	
			12.59	

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
1st Hwy Blvd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET #
12/5/13	11:51	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
WHEELER	

TRUCK NO.	TRUCK DESCRIPTION
600016	LOWBOY

PRODUCT	UOM	GROSS	TARE	N
ASPH	YD	201600	22340	
			11.17	

COMMENTS

WEIGHMASTER

M.P. OR STATION
Market Blvd

STREET INSP.
11/11/13

TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
12/3/13	8:54	
CUST NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
Shuler	

TRUCK NO.	TRUCK DESCRIPTION			
	Lorrie			
PRODUCT	UOM	GROSS	TARE	N
Waste		26,600	27,140	
			13.57	

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Keyway Blvd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N°
01/31/12	8:06	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shelton	

TRUCK NO.	TRUCK DESCRIPTION			
	LORNIC			
PRODUCT	UOM	GROSS	TARE	N
WMS 516	522000	2166000	215600	
			12.8	

COMMENTS

WEIGHMASTER	STREET INSB			TIME RECEIVED
M.P. OR STATION	LOADS TODAY			QTY TODAY
RECEIVED BY				



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/20/19	-156	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shelby	

TRUCK NO.	TRUCK DESCRIPTION
W0-11	

PRODUCT	UOM	GROSS	TARE	NET
Waste	54,300	27020		

COMMENTS: 1324

WEIGHMASTER	STREET INSP.	TIME RECEIVED

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/3/13	2:41	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shrubser	

TRUCK NO.	TRUCK DESCRIPTION
MD-11	

PRODUCT	UOM	GROSS	TARE	NET
GRAVEL	601,100	27,920	33,280	
			14.64	

COMMENTS

WEIGHMASTER

M.P. OR STATION
Kathy Dodd

STREET INSP

TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/3/13	1.13	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO: *Shaker* DELIVERED TO:

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MP-11					
	Waste	50460	27020	30,640	
					15.52

COMMENTS:

WEIGHMASTER	STREET INSP.	TIME RECEIVED
<i>Kevin Todd</i>		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY:

AN EQUAL OPPORTUNITY EMPLOYER • WA. ST. CONST. REG. # LAKESIDE-77410 • CIR. CCB # 31852
HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/5/13	4:55	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHINDLER	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MR-11					
WASTE	SHULCO ST-220	3000			
				14.42	

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Washburn Blvd.		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/3/13	10:56	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Schindler	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
MT-11		Unisle	5000	23,620	20,220	14.14

COMMENTS

WEIGHMASTER

M. P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/3/13	11:12	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHAW	

TRUCK NO.	TRUCK DESCRIPTION			
MD 11				
PRODUCT	UOM	GROSS	TARE	NET
WASTE	21.000	21,820	29,640	
			(4,32)	

COMMENTS

WEIGHMASTER

M. P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/31/13	11:45	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHINDLER	

TRUCK NO.	TRUCK DESCRIPTION			
11111				
PRODUCT	UOM	GROSS	TARE	NET
W205H		5726	21726	29,000
			14.6	

COMMENTS		
WEIGHMASTER		
M.P. OR STATION	STREET INSP.	TIME RECEIVED
RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/11/15	12:51	
CUST. NO.	JOB NO.	ITEM / TASK NO.
SOLD TO		P.O. NO.

DELIVERED TO

TRUCK NO.	TRUCK DESCRIPTION			
17511				
PRODUCT	UOM	GROSS	TARE	NET
SOME S47NC		21500	21000	
			13.44	

COMMENTS

WEIGHMASTER	STREET INSP	TIME RECEIVED
M. P. OR STATION		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/15	12:55	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHAW	

TRUCK NO.	TRUCK DESCRIPTION			
MTD11				
PRODUCT	UOM	GROSS	TARE	NET
LOWME	54440	27,000	27,100	
			13.58	

COMMENTS

WEIGHMASTER		
M.P. OR STATION	STREET INSP.	TIME RECEIVED
RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/5/13	1:44	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
CHINA	

TRUCK NO.	TRUCK DESCRIPTION
00041	

PRODUCT	UOM	GROSS	TARE	NET
000 SFL		91280	271 P20	51460
				15.73

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED

M.P. OR STATION	LOADS TODAY	QTY TODAY
1004 DOD		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 12/5/13 LOAD TIME: 2:10 TICKET NO.:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

PRODUCT UOM GROSS TARE NET
108616 SW500 27,260 27,220 1361

COMMENTS

WEIGHMASTER

M.P. OR STATION: KIRKING DR/Dd STREET INSP. TIME RECEIVED

RECEIVED BY LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/31/13	2:56	
CLUST. NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
Shirley	

TRUCK NO.	TRUCK DESCRIPTION			
1111				
PRODUCT	QOM	GROSS	TARE	NE
Waste	46000	27,820	21,600	
			10.54	

COMMENTS	WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
		Kentley Blvd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE 11/2/13	LOAD TIME 7:55	TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASK NO.
SOLD TO Shober		DELIVERED TO
TRUCK NO. 1002+09		TRUCK DESCRIPTION
PRODUCT Block	UOM 50200	GROSS 50360
COMMENTS 14192		
WEIGHMASTER Michael Williams	STREET INSP.	TIME RECEIVED
M.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY		



LAKE SIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/3/13	0.46	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
31 Miller	

TRUCK NO.	TRUCK DESCRIPTION			
WTD-001				
PRODUCT	UOM	GROSS	TARE	NET
WASTE	WE 3000	20,360	53,940	
			16,91	

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kelly Road		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/5/13	112	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHIELD	

TRUCK NO.	TRUCK DESCRIPTION			
NW 09				
PRODUCT	UOM	GROSS	TARE	NET
Waste	102.4160	21365	34000	
			17.3	

COMMENTS

WEIGHMASTER		
M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kathryn Dodd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/21/12	9:50	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shiber	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
W10-159			58240	28360	
			1494		

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Michael H...		
M.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/31/13	10:34	

CLUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shredder	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MM-09					
	Waste		64,760	22,960	41,800
COMMENTS					17.84

WEIGHMASTER	STREET INSP	TIME RECEIVED
Keating David		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 12/5/13 LOAD TIME: 11:10 TICKET NO:

CUST. NO. 1215113 JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: SHULBY DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

PRODUCT: WTP-09 UOM: GROSS: TARE: NET:

WASTE

12/1/13 263100 597110

17.815

COMMENTS:

WEIGHMASTER

M.P. OR STATION: Kaitlyn David

STREET INSP. TIME RECEIVED

RECEIVED BY: LOADS TODAY: QTY TODAY:



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/21/15	11:56	
CUST. NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
Shelby	

TRUCK NO.	TRUCK DESCRIPTION			
MD-69				
PRODUCT	UOM	GROSS	TARE	NET
Washita	MPH	22,300	5,100	
			15.05	

COMMENTS:

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Keyway Blvd		
RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO
12/5/13	12:11	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHAW	

TRUCK NO.	TRUCK DESCRIPTION			
IND-09				
PRODUCT	LIGN	GROSS	TARE	NET
WASTE	SPUD	21560	1740	
				14.92

COMMENTS		
WEIGHMASTER		
M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kelly Powell		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.		
11/21/13	12:45			
CUST NO.	JOB NO.	ITEM / TASK NO.		
SOLD TO	DELIVERED TO	P.O. NO.		
SHINDLER				
TRUCK NO.	TRUCK DESCRIPTION			
1171-071				
PRODUCT	LOM	GROSS	TARE	NET
LOBOSILE	79,700	79,240	27,540	
COMMENTS				
WEIGHMASTER				
M.P. OR STATION	STREET INSP.	TIME RECEIVED		
K-111 Road				
RECEIVED BY	LOADS TODAY	CITY TODAY		



LAKESIDE INDUSTRIES, INC.

DATE

LOAD TIME

TICKET NO.

12/15/15

1.15

CUST. NO.

JOB NO.

ITEM / TASK NO.

P.O. NO.

SOLD TO

DELIVERED TO

341001

TRUCK NO.

TRUCK DESCRIPTION

MT 01

PRODUCT

UOM

GROSS

TARE

NET

120542

241750

220560

16/020

(3.31)

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY

Handwritten signature and date: 12/15/15

Handwritten text: Keithly Boyd



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
4/25/15	1:57	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SAINT	

TRUCK NO.	TRUCK DESCRIPTION
100109	

PRODUCT	UOM	GROSS	TARE	NET
ASPH	561101	21400	21000	14.9

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Mattley Blvd		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
11/19/12	2:30	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shuler	

TRUCK NO.	TRUCK DESCRIPTION
MDL-69	

PRODUCT	UOM	GROSS	TARE	NET
		55700	22360	33340

COMMENTS

WEIGHMASTER	WEIGHT
Wickert	

M.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESIDE 27410 ■ OH. CCH # 10852
HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.		
12/3/13	3:00			
CUST. NO.	JOB NO.	ITEM / TASK NO.		
SOLD TO		DELIVERED TO		
Shrinker				
TRUCK NO.	TRUCK DESCRIPTION			
NID-09				
PRODUCT	UOM	GROSS	TARE	NET
WASTE	516300	28,290	27,940	
		28,540		
			1397	
COMMENTS				
WEIGHMASTER				
M.P. OR STATION				
Kathy Dodd				
RECEIVED BY				
LOADS TODAY		QTY TODAY		

BRANCHES:

Spokane/Blaine (509) 757-0659
 Anacortes (360) 233-2314
 Snohomish Co./Lake Stevens (360) 891-0514
 Oak Harbor (360) 675-7628
 Nooksack/Whatcom Crty (360) 935-2826



CONCRETE NOR'WEST

DIVISION OF MILES SAND & GRAVEL CO., INC.

MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3815

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 289, 141 VERNON, WA 98273-0289

DATE 10/29/83		CUSTOMER NO. 2301008		ORDER NO. 100415		CUSTOMER PO. OR JOB NO. 100415		PLANT NO. 1004	DELIVERY TICKET NO. 100415		
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME WYCKOFF CONSTRUCTION CO. INC.							SPECIAL INSTRUCTIONS				
JOB ADDRESS 14000 100TH AVE - 1000 CONCRETE - 1000 WYCKOFF											
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT			
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N°
12/4/15	1 22	
CUST NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
Shiner	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
408542	LOPINE		27500	23480	11.24

COMMENTS

WEIGHMASTER

M.P. OR STATION
Kathy Dodd

STREET INSP.

TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/4/13	2:04	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHINKER	

TRUCK NO.	TRUCK DESCRIPTION			
	LORRAINE			
PRODUCT	UOM	GROSS	TARE	NET
WASTE	42380	27,500	20080	
				10:44

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Kenny Doid		
M.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N°
12/11/13	2 46	
CUST. NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
Shinder	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	N
109910	Leanne				
	Wendy	50,740	27,500	22,700	
				11.31	

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/14/13	3:27	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shindler	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	N
	LEMMIE	WASTE	51.200	27,500	25,700	
					11.85	

COMMENTS

[Handwritten scribble]

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
	East Hwy Road	3	

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 12/4/13 LOAD TIME: 1-30 TICKET N

CUST. NO. 121413 JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: Schindler DELIVERED TO:

TRUCK NO. WTD-11 TRUCK DESCRIPTION

PRODUCT	UOM	GROSS	TARE	N
WINGHE	56.7140	27,000	27,000	
			14.85	

COMMENTS

WEIGHMASTER: KATHY NODD

M.P. OR STATION: STREET / NSP TIME RECEIVED

RECEIVED BY: LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET IN
12/11/13	5:29	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.
SOLD TO Swidler		DELIVERED TO

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	N
RD 11					
	WASH	50360	27,080	29,500	
				14.65	

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Kathy Dodd		
M.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/4/13	2:52	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shindor	

TRUCK NO.	TRUCK DESCRIPTION	UDM	GROSS	TARE	N
MP-11					
	Waste	515,540	27,080	25260	
				14/13	

COMMENTS

WEIGHMASTER
Kenny Dodd

M.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NR
12/14/13	2:10	
CUST. NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
Shinder	

TRUCK NO.	TRUCK DESCRIPTION			
9112-11				
PRODUCT	UOM	GROSS	TARE	N
11856	551410	27,060	28,360	
			14.18	

COMMENTS		
WEIGHMASTER		
M.P. OR STATION	STREET INSP	TIME RECEIVED
Kaplan Blvd		
RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/14/13	1:35	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shinkler	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
11111					
	Waste	56.520	27,080	31,240	
				15.67	

COMMENTS

WEIGHMASTER

M.P. OR STATION

RECEIVED BY

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Kathy David		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE LOAD TIME TICKET NO.

12/4/15

1007

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO DELIVERED TO

Shidler

TRUCK NO. TRUCK DESCRIPTION

W50-11

PRODUCT UOM GROSS TARE NET

WASTE 27,080 29,040

1452

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/4/13	11:55	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shuler	

TRUCK NO.	TRUCK DESCRIPTION			
IND-11				
PRODUCT	UOM	GROSS	TARE	NET
WASTE ST. WAD	27,080	30,560		
			15.29	

COMMENTS

WEIGHMASTER

M.P. OR STATION

RECEIVED BY

STREET INSP.	TIME RECEIVED
LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
1/10/12	11:17	
CUST. NO.	JOB NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHULER	

TRUCK NO.	TRUCK DESCRIPTION			
1110-11				
PRODUCT	UOM	GROSS	TARE	NET
WASTE		51,080	37050	
COMMENTS				
12.00				

WEIGHMASTER		
M.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/4/13	10:59	
CUST. NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
Shirley	

TRUCK NO.	TRUCK DESCRIPTION			
IND-11				
PRODUCT	UOM	GROSS	TARE	NET
WASTE	53,346	27,000	32,260	
			16.13	

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Kenny Dodd	3	
M.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
12/14/13	10:00	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Standard	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MD-11					
	elastic	54,020	27,020	26,940	
					14.47

COMMENTS

WEIGHMASTER

M/P OR STATION	STREET INSP.	TIME RECEIVED
Kathleen Dodd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/14/13	9:28	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Strider	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
11111		WASTE	LD, 9160	27,050	34,860	1799

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
	Kately Dadd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/14/13	54	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SPRINK	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MD-11			51460	2080	21380
					14,69

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Michael Williams		11:55

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/01/79	8:22	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHAWNEE	

TRUCK NO.	TRUCK DESCRIPTION
W5-11	

PRODUCT	LOM	GROSS	TARE	NET
Wacke		55605	27000	

14.30

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
<i>[Signature]</i>		11:55 AM

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/10/17	7:51T	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shuber	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
		MOUL				
		Wingke		52,400	2,100	
				12 ON		

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/13	9:05	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Stoney	

TRUCK NO.	TRUCK DESCRIPTION
W0909	

PRODUCT	UOM	GROSS	TARE	NET
Waste	52110	27860		

12/11

COMMENTS

WEIGHMASTER

M.P. OR STATION

WEIGHMASTER

STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/10/13	8:17	
CUST. NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
SHAW	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
1591B		WASTE		27860		

COMMENTS	WEIGHMASTER	M.P. OR STATION	STREET INSP	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/14/15	3:50	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.
	1		

SOLD TO	DELIVERED TO
Shider	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MT-09					
	Waste	50 LB	27,760	50,720	
					15,41

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET (NSP)	TIME RECEIVED
Kelly Road		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/15	1:19	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shiner	

TRUCK NO.	TRUCK DESCRIPTION
WIPD, 09	

PRODUCT	LOW	GROSS	TARE	NET
Asphalt	27,140	27,660	29,120	

14,99

COMMENTS

WEIGHMASTER	STREET (NSP)	TIME RECEIVED
Kathy Doud		

M.P. OR STATION

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 12/14/13 LOAD TIME: 1.50 TICKET NO.

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: SHEDLER DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

MTD-09

PRODUCT UOM GROSS TARE NET

Waste 50 YARD 27,860 30,210

15:42

COMMENTS

WEIGHMASTER

M.P. OR STATION: KASHY ROAD STREET INSP. TIME RECEIVED

RECEIVED BY LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/4/13	15:19	
CUST NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Standard	

TRUCK NO.	TRUCK DESCRIPTION			
MD-C9				
PRODUCT	UOM	GROSS	TARE	NET
Waste	100.100	27,860	22,520	
			16.16	

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP	TIME RECEIVED
Kaffey Road		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO
12/4/13	11:00	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shiner	

TRUCK NO.	TRUCK DESCRIPTION			
MDD-051				
PRODUCT	UOM	GROSS	TARE	NET
13051E	59,140	27,260		
	15.621			

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Kathryn Dodd		
M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY



LAKESIDE INDUSTRIES, INC.

DATE: 12/4/13 LOAD TIME: 11:28 TICKET NO:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

PRODUCT UOM GROSS TARE NET

MID-09 WASTE 47940 27500 21,180
15.99

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/4/13	12:05	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shiner	

TRUCK NO.	TRUCK DESCRIPTION
MD-09	

PRODUCT	UOM	GROSS	TARE	NET
Washita	3,500	27,660	25,720	
				17.86

COMMENTS

WEIGHMASTER

M.P. OR STATION *Highway Road* STREET INSP. TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE

12/4/13

LOAD TIME

12:57

TICKET NO.

CUST. NO.

JOB NO.

ITEM / TASK NO.

P.O. NO.

SOLD TO

Skinner

DELIVERED TO

TRUCK NO.

11D-09

TRUCK DESCRIPTION

PRODUCT

Waste

UOM

16,740

GROSS

=7,800

TARE

32,000

NET

COMMENTS

16.44

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY





LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/13	1:13	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shindler	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
ND001					
	DRIVE	56940	27060	20,220	
				15.14	

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Rolling Road		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/4/13	1.42	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Strider	

TRUCK NO.	TRUCK DESCRIPTION
MD-09	

PRODUCT	UOM	GROSS	TARE	NET
WASTE		58220	77860	50360
				15.18

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/14/13	2:15	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO

Shickler

DELIVERED TO

TRUCK NO. TRUCK DESCRIPTION

MTD 09

PRODUCT	UOM	GROSS	TARE	NET
Johnsile	58,220	27,860	37,560	15.18

COMMENTS

WEIGHMASTER

M.P. OR STATION
Kraftway Road

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/4/13	2:53	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shuler	

TRUCK NO.	TRUCK DESCRIPTION
W1529	

PRODUCT	UOM	GROSS	TARE	NET
Waste	501600	37,660	31740	15,87

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
	Kelly Road		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE

12/14/13

LOAD TIME

5:32

TICKET NO.

CUST. NO.

JOB NO.

ITEM / TASK NO.

P.O. NO.

SOLD TO

Strider

DELIVERED TO

TRUCK NO.

MD-09

TRUCK DESCRIPTION

PRODUCT

Waste

UOM

54 PCD

GROSS

27,8600

TARE

26,9600

NET

13.48

COMMENTS

WEIGHMASTER

M.P. OR STATION

Kodjny Road

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE

12/15/13

LOAD TIME

2:37

TICKET NO.

CUST. NO.

JOB NO.

ITEM / TASK NO.

P.O. NO.

SOLD TO

THOR

DELIVERED TO

TRUCK NO.

LENN

TRUCK DESCRIPTION

PRODUCT

WASTE

UOM

49622 27,280

GROSS

21,740

TARE

NET

1087

COMMENTS

WEIGHMASTER

M.P. OR STATION

Kearney Blvd

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 12/5/13 LOAD TIME: 12:54 TICKET NO.:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: Schreder DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

LOAN#

PRODUCT: WASTE UOM: TONS GROSS: 27,000 TARE: 22,460 NET: 4,540
11.23

COMMENTS

WEIGHMASTER

M.P. OR STATION: *Knolly Blvd* STREET INSP. TIME RECEIVED

RECEIVED BY: LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
6/5/13	11:15	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHAWNEE	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
	LENOVE				
			442200	27,080	20,4400
					10.2

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
	Keyway Blvd		
RECEIVED BY	LOADS TODAY	QTY TODAY	



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/1/12	11:45	
CUST NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Stellar	

TRUCK NO.	TRUCK DESCRIPTION			
Levy 401				
PRODUCT	UOM	GROSS	TARE	NET
Mix 1c	41,600	27,880	13,720	
			686	

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/15/13	1:24	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO:	DELIVERED TO:
Shindler	

TRUCK NO.	TRUCK DESCRIPTION
	Lennie

PRODUCT	UOM	GROSS	TARE	NET
120516	416.760	27,680	17,005	9,344

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Karlqvist/Dobbs		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.		
12/5/15	3:32			
CUST. NO.	JOB NO.	ITEM / TASK NO.		
SOLD TO		P.O. NO.		
DELIVERED TO				
TRUCK NO.	TRUCK DESCRIPTION			
110211				
PRODUCT	UOM	GROSS	TARE	NET
ROCK	CUYD	27,440	27,040	
COMMENTS				
WEIGHMASTER				
M.P. OR STATION				
RECEIVED BY				
LOADS TODAY		QTY TODAY		



LAKESIDE INDUSTRIES, INC.

DATE: 12/5/15 LOAD TIME: 2:57 TICKET NO:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: SHINER DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

MID-11

PRODUCT UOM GROSS TARE NET

WASH 55,300 27,440 27,560
1393

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP. TIME RECEIVED

RECEIVED BY

LOADS TODAY DTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/29/13	2:29	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO: *Shilder* DELIVERED TO:

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
11D-11					
	<i>Waste</i>	<i>56660</i>	<i>27,444.0</i>	<i>29,420</i>	<i>14.71</i>

COMMENTS

WEIGHMASTER

M.P. OR STATION: *Kelly Blvd* STREET INSP. TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/5/13	1:47	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO: *Shinder* DELIVERED TO:

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
WTL-11		CRASH		27,440	30,500	15.15

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
<i>Kristina Dood</i>		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 12/5/13 LOAD TIME: 1:12 TICKET NO:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: DELIVERED TO:

TRUCK NO. TRUCK DESCRIPTION

PRODUCT: UOM: GROSS: TARE: NET

100111 53,260 27,440 24,620 12.74

COMMENTS:

WEIGHMASTER: STREET INSP. TIME RECEIVED

M.P. OR STATION: RECEIVED BY: LOADS TODAY: QTY TODAY:

164149 David



LAKESIDE INDUSTRIES, INC.

DATE

12/5/13

LOAD TIME

13:33

TICKET NO

CUST. NO.

JOB NO.

ITEM / TASK NO.

P.O. NO.

SOLD TO

Shredder

DELIVERED TO

TRUCK NO.

012-11

TRUCK DESCRIPTION

PRODUCT

WESGAL

UOM

YARD

GROSS

27,440

TARE

53,120

NET

16.56

COMMENTS

WEIGHMASTER

M.P. OR STATION

Quarry Road

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/15/13	11:05	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shodor	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MD-11					
			27,440	29,400	
				19.7	

COMMENTS

WEIGHMASTER

M.P. OR STATION

Kelly Road

STREET INSP.

TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE

12/3/15

LOAD TIME

11:19

TICKET NO.

CUST. NO.

JOB NO.

ITEM / TASK NO.

P.O. NO.

SOLD TO

Shiloh

DELIVERED TO

TRUCK NO. TRUCK DESCRIPTION

111D-11

PRODUCT

Waste

UOM

5384C 27,44C

GROSS

TARE

NET

24400

13.2

COMMENTS

WEIGHMASTER

Keith Dodd

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/14/19	10:45	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Skidder	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
1105-11		WASTE	555100	37,440		
COMMENTS: 12/23						

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
RECEIVED BY	LOADS TODAY	QTY TODAY	



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/5/13	1:30	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shindler	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
7-1		LOCKE	55367	27,114.0	27,114.0	13.97

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/11	8:51	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shaker	

TRUCK NO.	TRUCK DESCRIPTION
MM0-11	

PRODUCT	UOM	GROSS	TARE	NET
Waste		52.246	37-140	

12/11

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Michael Hines		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/15/13	7:48	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shuler	

TRUCK NO.	TRUCK DESCRIPTION			
1003-11				
PRODUCT	UOM	GROSS	TARE	NET
53 W/00112	47940	37440		
COMMENTS				
10 25				

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Michael Greene		
M.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE 12/11/13	LOAD TIME 7:45	TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASK NO.
SOLD TO		DELIVERED TO

TRUCK NO. 12201		TRUCK DESCRIPTION	
-----------------	--	-------------------	--

PRODUCT	UOM	GROSS	TARE	NET
WASTE	47,400	37980		

COMMENTS
9.75

WEIGHMASTER M. Williams	STREET INSP.		TIME RECEIVED	
M.P. OR STATION	LOADS TODAY	QTY TODAY		
RECEIVED BY				



LAKESIDE INDUSTRIES, INC.

DATE

12/15/19

LOAD TIME

2:50

TICKET NO.

CUST. NO.

JOB NO.

ITEM / TASK NO.

P.O. NO.

SOLD TO

SHAW

DELIVERED TO

TRUCK NO.

IND-01

TRUCK DESCRIPTION

PRODUCT

WASTE

UOM

52620

GROSS

27150

TARE

NET

COMMENTS

1212

WEIGHMASTER

M.P. OR STATION

STREET (NSP)

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/21/15	7:30	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHINKA	

TRUCK NO.	TRUCK DESCRIPTION
MM-09	

PRODUCT	UOM	GROSS	TARE	NET
WASH	54200	27,150	26,250	
				13.11

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
M. P. OR STATION M. P. OR STATION		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/6/13	10:46	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shubler	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
WDD-269					
WUSHL			21,200	27,980	
COMMENTS 12/18/13					

WEIGHMASTER	STREET #/ASP	TIME RECEIVED
M.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/15/13	11:10	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
CHRYSLER	

TRUCK NO.	TRUCK DESCRIPTION
10D-029	

PRODUCT	UOM	GROSS	TARE	NET
WASTE	45520	27,980	30,540	15.11

COMMENTS
[Handwritten signature]

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Kelly Smith		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
12/5/13	11:54	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Schuler	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
1DD-009					
	WASTE SPREAD		27,180	30,060	
					15.33

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
	Smithy Road		
RECEIVED BY	LOADS TODAY	QTY TODAY	



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
12/11/13	12:50	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHIMADZU	

TRUCK NO.	TRUCK DESCRIPTION	UM	GROSS	TARE	NET
WTD-04					
		573600	27,180	21300	
					14,69

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. COINT. REG. ■ LAKESIDE 24/1D ■ OIL CCR # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET IN
12/15/13	1:05	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shiner	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MT-09					
	Waste	50060	27,150	3,800	
					19,44

COMMENTS

WEIGHMASTER	STREET INSP	TIME RECEIVED
Michael Dodd		
M.P. OR STATION		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/5/13	144	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
THOR	

TRUCK NO	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
11D-009					
	11L516	55140	27960	59120	
				15.64	

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Wesley Boyd		
M.P. OR STATION		
RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/9/13	2:21	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shinkler	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MTN-08					
	WHEELS 165, 160	27,160	27,160		
				18.81	

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP	TIME RECEIVED
	W. Hwy 1700		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/29/13	2.56	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHAWCO	

TRUCK NO.	TRUCK DESCRIPTION
VAD-09	

PRODUCT	UOM	GROSS	TARE	NET
WASHE	58366D	37780	30380	15.17

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kathey David		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/5/13	3:31	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shilder	

TRUCK NO.	TRUCK DESCRIPTION	LIQW	GROSS	TARE	NET
MD-09					
W0516	611160	27,980	33,750		16,99

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
	Kashy Dredd		
RECEIVED BY	LOADS TODAY	QTY TODAY	



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/6/15	2:51	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHAW	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
2411020		WASTE	55020	25600	32,720	1611

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kashy Road		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 12/16/13 LOAD TIME: 2:07 TICKET NO:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: DELIVERED TO:

Shrinker

TRUCK NO. TRUCK DESCRIPTION

0610282

PRODUCT UOM GROSS TARE NET

WASTE CASH 25,800 29,625

1481

COMMENTS

WEIGHMASTER

M.P. OR STATION STREET, INSP. TIME RECEIVED

Kelly Road

RECEIVED BY LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/6/13	1:29	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHAR	

TRUCK NO.	TRUCK DESCRIPTION
UN0232	

PRODUCT	UOM	GROSS	TARE	NET
Waste	MT, 320	29,200	31,500	
			15.76	

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Henry Boyd		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/10/13	12:50	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Schubert	

TRUCK NO.	TRUCK DESCRIPTION
2 NND 2872	

PRODUCT	UOM	GROSS	TARE	NET
WASTE	54,840	29,800	29,040	1452

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/16/13	12:02	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.
SOLD TO		DELIVERED TO

Stander

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
CAW0282					
Weight		57.250	2518.00		

1074

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
<i>[Signature]</i>		
M.P. OR STATION		

RECEIVED BY	LOADS TODAY	QTY TODAY





LAKESIDE INDUSTRIES, INC.

DATE LOAD TIME TICKET NO.

12/16/10 1125

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO DELIVERED TO

SHAR

TRUCK NO. TRUCK DESCRIPTION

CM0262

PRODUCT UOM GROSS TARE NET

WMA 54800 25800

COMMENTS 1550

WEIGHMASTER

M.P. OR STATION STREET INSP. TIME RECEIVED

RECEIVED BY LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE

12/16/13

LOAD TIME

TICKET N

CUST. NO.

JOB NO.

ITEM / TASK NO.

P.O. NO.

SOLD TO

Shelby

DELIVERED TO

TRUCK NO.

PN20292

TRUCK DESCRIPTION

PRODUCT

White

LOM

GROSS

TARE

NET

154,540

25000

COMMENTS

1438

WEIGHMASTER

M.P. DR. STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY. TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 12/6/12 LOAD TIME: 12:02 TICKET N

CUST. NO. 1216112 JOB NO. 12002 ITEM / TASK NO. P.O. NO.

SOLD TO: Shiner DELIVERED TO:

TRUCK NO. 100282 TRUCK DESCRIPTION:

PRODUCT: Waste UOM: 25600 GROSS: 30,160 TARE: 15.03 NET:

COMMENTS:

WEIGHMASTER:

M.P. OR STATION: Highway 2000 STREET INSP. TIME RECEIVED:

RECEIVED BY: LOADS TODAY: QTY TODAY:



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/6/12	1:24	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHAW	

TRUCK NO.	TRUCK DESCRIPTION
0150202	

PRODUCT	UOM	GROSS	TARE	NET
WULF	57,020	23,600	314.20	
				15.71

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NR.		
12/16/13	9:412			
CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.	
SOLD TO		DELIVERED TO		
Snyder				
TRUCK NO.	TRUCK DESCRIPTION			
PRODUCT	UOM	GROSS	TARE	NET
WASTE	57366	27407	51.566	
			15.78	
COMMENTS				
WEIGHMASTER				
M. P. OR STATION	STREET INSP.	TIME RECEIVED		
RECEIVED BY	LOADS TODAY	QTY TODAY		



LAKE SIDE INDUSTRIES, INC.

DATE: 12/10/13 LOAD TIME: TICKET NO:

CUST. NO. 1210113 JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: SHADY DELIVERED TO:

TRUCK NO. CND282 TRUCK DESCRIPTION

PRODUCT: WASTE UOM: 58840 GROSS: 25800 TARE: 16.52 NET:

COMMENTS:

WEIGHMASTER:

M.P. OR STATION:

STREET INSP.:

TIME RECEIVED:

RECEIVED BY:

LOADS TODAY:

QTY TODAY:



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/6/13	7:52	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO: *SHILTON* DELIVERED TO:

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
<i>11D-11</i>		<i>WASH</i>	<i>500,000</i>	<i>27,500</i>	<i>28,600</i>	<i>14.3</i>

COMMENTS:

WEIGHMASTER: *[Signature]*
M.P. OR STATION: *Keating Road*
STREET INSP: *[Signature]*
TIME RECEIVED: *[Signature]*

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/16/13	2:05	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SCHALLER	

TRUCK NO.	TRUCK DESCRIPTION
MPD-11	

PRODUCT	UCM	GROSS	TARE	NET
MIN S&E	57,000	27,500	29,500	14,75

COMMENTS

12/16/13

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Kelley Ford		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/6/13	1:30	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
THRU	

TRUCK NO.	TRUCK DESCRIPTION
77D-11	

PRODUCT	UOM	GROSS	TARE	NET
DRIPLE	50160	21,500	31,160	15.75

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Knocking Bend		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/16/13	12:51	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Stoney	

TRUCK NO.	TRUCK DESCRIPTION
NID-11	

PRODUCT	JCM	GROSS	TARE	NET
Waste	56220	27500	28720	14,34

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Wetley Blvd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/16/13	12:16	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
3411198	

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
WTD-11		WASH		56200	27,500	27,700
						13.85

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
W. Hillway Road		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE <i>12/10/13</i>	LOAD TIME <i>11:45</i>	TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO <i>Shawler</i>	DELIVERED TO
---------------------------	--------------

TRUCK NO. <i>1110-1</i>	TRUCK DESCRIPTION			
PRODUCT <i>Waste</i>	UOM <i>GENCO</i>	GROSS <i>27520</i>	TARE <i>1300</i>	NET

COMMENTS

WEIGHMASTER <i>Michael L...</i>	STREET INSP.	TIME RECEIVED
M.P. OR STATION <i>1110-1</i>		
RECEIVED BY	LOADS TODAY	QTY/TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
10/10/12		
CUST NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
SHEDDY	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MD-11					
WASH C		56100	27500		
COMMENTS: 14300					

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
RECEIVED BY	LOADS TODAY	QTY TODAY	





LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/17	10:50	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Stander	

TRUCK NO.	TRUCK DESCRIPTION
MD-11	

PRODUCT	LOW	GROSS	TARE	NET
Waste	54660	37300		1508

COMMENTS

WEIGHMASTER
M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/16/13	7:45	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Stellar	

TRUCK NO.	TRUCK DESCRIPTION
NO-D-11	

PRODUCT	UOM	GROSS	TARE	NET
CONSH		27,500	31440	
				15.72

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kathy Dowd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE: 12/11/19 LOAD TIME: 9:12 TICKET NO:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: DELIVERED TO:

Shaver

TRUCK NO. TRUCK DESCRIPTION

WDB-11

PRODUCT UOM GROSS TARE NET

WASTE 516100 27,500 28600
14,3

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY





LAKESIDE INDUSTRIES, INC.

DATE: 11/01/13 LOAD TIME: 2:57 TICKET NO:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: DELIVERED TO:

Shady r

TRUCK NO. TRUCK DESCRIPTION

NID-11

PRODUCT UOM GROSS TARE NET

WASTE W/340 57,570 52,240

16.42

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/16/13		
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Scholar	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MD-11					
	Waste		57,360	27,500	1490

COMMENTS

WEIGHMASTER

M. P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY





LAKESIDE INDUSTRIES, INC.

DATE: 12/16/13 LOAD TIME: 7:55 TICKET NO:

CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO.

SOLD TO: DELIVERED TO:

Shuler

TRUCK NO. TRUCK DESCRIPTION

N10-09

PRODUCT UOM GROSS TARE NET

Waste 54200 28020

12/09

COMMENTS

WEIGHMASTER

M.P. OR STATION STREET INSP TIME RECEIVED

RECEIVED BY LOADS TODAY QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/16/13	2:50	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Slusher	

TRUCK NO.	TRUCK DESCRIPTION
1172-09	

PRODUCT	UOM	GROSS	TARE	NET
Waste	51380	28020	29360	14,668

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Michael Wilson		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET #
12/6/13	9:25	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shady	

TRUCK NO	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	N
1111-09		Waste	57,520	28,020	29,510	14.78

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET #
12/6/13	1:40	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
SHRUBS	

TRUCK NO.	TRUCK DESCRIPTION
WID-179	

PRODUCT	UOM	GROSS	TARE	NET
SILVASHRUB	5000CS	28020	30580	
				15.29

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED

M.P. OR STATION	LOADS TODAY	QTY TODAY
Kenney Road		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE

LOAD TIME

TICKET N

CUST NO

JOB NO.

ITEM / TASK NO.

P.O. NO.

1216413

102C

SOLD TO

DELIVERED TO

Scholar

TRUCK NO.

TRUCK DESCRIPTION

1172-04

PRODUCT

UOM

GROSS

TARE

NI

Waste Oil
28,020

1659

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

11/11/13

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N
02/16/13		
CUST. NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
Shiller	

TRUCK NO	TRUCK DESCRIPTION	UOM	GROSS	TARE	N
W10-071					
W1016	01520 26020				

COMMENTS 1675

WEIGHMASTER	STREET INSP	TIME RECEIVED
W1016/11/13		3:55
M.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/16/17		
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shedde	

TRUCK NO.	TRUCK DESCRIPTION			
W10029				
PRODUCT	UOM	GROSS	TARE	NI
Waste	59,900	38020		
COMMENTS				
1548				

WEIGHMASTER	STREET INSP.	TIME RECEIVED
W10029		
M.P. OR STATION	LOADS TODAY	QTY TODAY
RECEIVED BY		



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/13	12:00	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shodor	

TRUCK NO.	TRUCK DESCRIPTION
W03-009	

PRODUCT	UOM	GROSS	TARE	NET
Asphlt	WT. 1000	28020		

COMMENTS: V1001

WEIGHMASTER	STREET INSP.	TIME RECEIVED
W. J. [Signature]		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/12/13	12:57	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shickler	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
MD-08					
LD-518	W/ WAD	28,020	54,620		
				18.31	

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kristy Pond		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE

LOAD TIME

TICKET NO.

12/16/13

CUST. NO.

JOB NO.

ITEM / TASK NO.

P.O. NO.

SOLD TO

DELIVERED TO

Shindler

TRUCK NO.

TRUCK DESCRIPTION

117709

PRODUCT

UOM

GROSS

TARE

NET

Waste

62,700

26,020

34,660

17,34

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

Kathy Dodd

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/16/13	1:43	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Snyder	

TRUCK NO.	TRUCK DESCRIPTION
N.D. 09	

PRODUCT	UOM	GROSS	TARE	NET
Waste	TON	28,020	32,940	16.17

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kelly Blvd	13	

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/6/13	2:10	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.
SOLD TO Schider		DELIVERED TO

TRUCK NO.	TRUCK DESCRIPTION	PRODUCT	UOM	GROSS	TARE	NET
MID-09		WASH	ST, 960	28,670	29,940	14,977

COMMENTS

WEIGHMASTER	M.P. OR STATION	STREET INSP.	TIME RECEIVED
	Kelly Blvd		
RECEIVED BY	LOADS TODAY	QTY TODAY	



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET N°
12/10/13	7:55	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.

SOLD TO	DELIVERED TO
Shaner	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
	Waste	45,800	26,400	19,000	8,600

COMMENTS

WEIGHMASTER	M/P OR STATION	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY

BRANCHES:

Bannockburn (262) 757-0955
 Aurora (309) 291-2014
 Grubert Co./Lake Geneva (815) 291-5614
 Oak Harbor (562) 573-2608
 Rockwood/Wilton City (360) 966-2128



MAIN OFFICE • 880 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 280, MT. VERNON, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT BY GOODS.

BRANCHES:

Bernal/Donor (509) 757-0026
 Anacortes (509) 250-2514
 Snohomish/Douglas Blaine (509) 961-5514
 Oak Harbor (509) 675-2528
 Mukwonago/Whitcomb Only (509) 426-2029



CONCRETE NOR'WEST

MAIN OFFICE - 563 PEARSE RD. - (509) 757-3121 - FAX (509) 757-3815

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLLMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME:						SPECIAL INSTRUCTIONS			
JOB ADDRESS:									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES:

Searsville Branch (260) 757-1600
 Anderson (260) 298-2514
 Brothersville Coal Lake Branch (260) 647-3514
 Oak Hills (260) 675-2626
 Nodaway/Whispern Only (260) 986-2626



CONCRETE NOR'WEST

MAIN OFFICE - 683 PEASE RD. • (260) 757-3031 • FAX (260) 757-3018

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE PRINT TO:
 RD. BOX 280, MT VERNON, WA 98756-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Spokane/Wahkiakum (509) 757-6019
 Pasco/PA (509) 533-8314
 Grays Harbor Co. / Lake Stevens (509) 691-3514
 OAK Harbor (509) 675-2628
 Rockaway/Whitcomb City (509) 468-2826



MAIN OFFICE • 663 PEASE RD. • (509) 757-3121 • FAX (509) 757-3811

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 282, MT. VERMILION, WA 99204-0282

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCU. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
SAV CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sammamish (360) 737-0005
 Akiacoma (360) 293-0514
 Bonanza Co. Lake Stevens (360) 601-5014
 Oak Harbor (360) 775-2525
 Rockaway/Whistler Only (360) 966-7500



CONCRETE NORTHWEST

MAIN OFFICE • 663 PLAGE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY TICKET
CUSTOMER'S COPY

PLEASE RETURN TO:
PO BOX 280 WY VEHMON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> _____</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

San Luis Obispo (805) 757-0006
 Arroyo (805) 253-2314
 Cambria/Coalinga/Stratford (805) 681-3514
 Oak Harbor (805) 675-2020
 Nippon/Whisper/Daly (805) 945-2020



MAIN OFFICE + 862 (PCASE RE.) + (805) 757-3121 + FAX (805) 757-3316

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PUMP TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

California (909) 757-0555
 Arizona (602) 293-2314
 Colorado - Colorado Springs (303) 591-5514
 Oklahoma (405) 675-2628
 New Mexico - Albuquerque (505) 496-2823



MAIN OFFICE • 568 PEASE RD. • (360) 757-9121 • FAX (360) 757-1616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 250, MT. VERMILION, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEE TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES:

Sunnyside 060 757-0125
 Aracoma 060 293-2014
 Shalovich Co./Lake Stevens 060 897-5614
 Oak Harbor 060 675-2629
 Skwacha/Walston Only 060 936-2205



MAIN OFFICE • 663 PEASE RD. • (360) 757-0121 • FAX (360) 757-3013

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 290 AT VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
BY ORDERED	BY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Bismillah (360) 757-0005
 Anacortes (360) 260-2514
 Skagitway Co. Astor Station (360) 627-6134
 Oak Harbor (360) 675-2628
 Noonan/Whidbey Only (360) 966-2010



MAIN OFFICE • 983 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO
 P.O. BOX 216, MT. VERNON, WA 98273-0216

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES:

Sanich Valley (903) 757-6055
 Ansonia (903) 293-2314
 Southport, Dr. Lake Steving (903) 601-5514
 Oak Harbor (903) 975-2620
 Nilesuck/Wharton, Crif (903) 965-2626



MAIN OFFICE • 863 PEARLE RD. • (903) 757-3121 • FAX (903) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 263, MT. AIRY, NC 28573-0263

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
PAV CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seattle/Blair (206) 757-0064
 Anacortes (360) 297-0714
 Grand Haven, CA/Lake Stevens (360) 695-5214
 Oak Harbor (360) 675-7629
 Westport/Vancouver City (360) 365-2629



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 767-3101 • FAX (360) 767-3216

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 210, MT. VERNON, WA 98573-0210

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PRDD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES

Smithfield (960) 737-0101
 Ansonia (960) 290-2314
 Braham's Co. Lake Wales (889) 691-5114
 Oak Hills (252) 675-0525
 Reelock/Whisper Only (360) 866-2007



MAIN OFFICE + 661 PEASE RD. + (360) 757-8121 + FAX (360) 757-0816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO
RD. BOX 267, MT. VERNON, WA 98573-0267

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Salem/Builer (503) 757-0075
 Astoria (503) 293-2314
 Seaside/Coquille Slivers (503) 891-5514
 DM Harbor (503) 879-2728
 Medford/Waldport City (503) 853-7029



MAIN OFFICE • 663 PEAKE RD. • (503) 757-3121 • FAX (503) 757-2616

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 210 MT. VERNON, WA 98575-0210

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><i>[Signature]</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Sandwich/Bever
 (508) 757-0587
 Aponee
 (508) 299-2314
 Braintree/Co. Lake/Rivers
 (708) 801-5514
 Oak Harbor
 (508) 575-2626
 Natick/Walpole Only
 (508) 369-0570



CONCRETE NOR WEST

MAIN OFFICE - 663 PEASE RD. - (508) 757-3121 - FAX (508) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
10 BOYD DR. MT. VERNON, WA 98573-4260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Barnes/Huber (360) 747-0050
 Aberdeen (360) 285-2314
 Sisk/Umsh Co./Lake Stevens (360) 891-3514
 Oak Harbor (360) 875-2635
 Nooksack/Whitlock-City (360) 866-2520



MAIN OFFICE • 905 PLEASANT RD. • (360) 787-3121 • FAX (360) 787-3815

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERMILION, WA 98375-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><i>[Signature]</i></p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Bremerton 360-757-0000
 Astoria 503-293-3014
 Cannon Beach 503-891-3474
 Gas Harbor 503-676-2928
 Neskowen/Whitson City 503-968-7026



MAIN OFFICE • 652 PEARSE RD. • (503) 737-3121 • FAX (503) 707-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 740, MT. VERNON, WA 98273-0740

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
TRUCK NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X <i>[Signature]</i>				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Smethport 2001 757-0100
 Ansonia 2001 203-2114
 Southfield Co / Lake Stevens 2001 891-5514
 Oak Harbor 2001 875-2020
 Nookfield/Windom City 2001 666-2000



MAIN OFFICE • 603 PEASE RD • 2001 767-3121 • FAX 2001 767-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 230, MT. VERNON, WA 98573-0230

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION				PONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Barre/Vermont (802) 757-0010
 Ansonia (860) 293-2314
 Bradford Conn. Lake Shores (860) 891-1014
 Oak Harbor (860) 875-0005
 Northbrook/Vermont Only (802) 969-7500



MAIN OFFICE • 860 PEAGE RD. • (802) 757-3121 • FAX (802) 757-3613

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERMONT, VT. 05773-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUMP	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PRG. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				TOTAL AMOUNT			

BRANCHES:

Eastern/Wash. (360) 757-0355
 Astoria (503) 325-2314
 Grays Harbor (360) 691-8114
 Clatsop (503) 875-7538
 Vancouver/Wash. Crty. (360) 966-2625



MAIN OFFICE • 863 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 265, MT. VEERNON, WA 98713-0265

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROB. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Central/Butler (360) 757-4200
 Anacortes (360) 293-2014
 Snohomish Co./Lake Stevens (360) 891-8514
 Oak Harbor (360) 675-2700
 North/Washouak City (360) 963-2800



MAIN OFFICE + 963 PEASE RD. + (360) 757-3121 + FAX (360) 757-3696

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X _____ I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Bunnings/Buyer (360) 757-6005
 Asbestos (360) 251-2314
 Endersbach Co. Lake Stevens (360) 891-5514
 Oak Harbor (360) 470-2020
 Nooksack/Walla Walla Only (509) 366-2820



CONCRETE NOR WEST

MAIN OFFICE • 910 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3818

**DELIVERY RECEIPT
CUSTOMER'S COPY**

PLEASE PRINT TO:
P.O. BOX 260, MT. VERNON, WA 98572-0260

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DWRD	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES

Bellingham (360) 757-0050
 Astoria (503) 320-2314
 Brouhaugh Co. Lake Stevens (360) 821-8514
 Oak Harbor (509) 873-2008
 Newcastle/Whelem Only (509) 966-7828



MAIN OFFICE • 943 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 270, MT. VERNON, WA 98573-0270

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLLWP	Delivery of Water Asked By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Salem/Huber (503) 737-3832
 Astoria (503) 255-2334
 Satchellish Co Lake Stevens (360) 891-5474
 Oak Harbor (509) 675-2678
 Naselle/Walcott City (509) 395-2500



MAIN OFFICE • 653 PEASE RD. • (509) 767-3121 • FAX (509) 767-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
P.O. BOX 298, MT. VERNON, WA 98779-0298

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Camden/Cape May (360) 757-0055
 Annapolis (410) 303-2014
 Slaughter Creek/Ashe Stevens (803) 881-5514
 Oak Harbor (360) 675-3556
 Middleton/Watson Only (562) 808-3526



MAIN OFFICE • 652 PEARSE RD. • (360) 787-0121 • FAX (360) 757-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 200, MT. VERNON, WA 98275-0200

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added by Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sammish/Buller (860) 757-1025
 Ansonia (860) 240-2314
 Skutumpah Co./Lake Grove (860) 691-0514
 Oak Harbor (860) 675-0528
 Rockville/Walton Only (860) 868-2823



MAIN OFFICE • 683 PEASE RD. • (860) 757-3121 • FAX (860) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 240, MT. VERNON, WA 98573-0240

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY QUANT.	LOAD NO.	SLUMP	Gallon of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS									

BRANCHES:

Central/Duke 360 757-0085
 Anacostia 360 263-2914
 Dickinson Co./Lake County 740 691-6714
 Oak Harbor 360 675-7028
 Naches/Whitman City 360 960-2829



MAIN OFFICE • 663 PEARCE RD. • (360) 767-3171 • FAX (360) 767-3818

DELIVER RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERMILION, WA 98773-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
01/15/01		0000000000		0000000000	0000000000		0000	0000000000	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME SHERIDAN B. COLLIER, LLC						SPECIAL INSTRUCTIONS			
JOB ADDRESS 105 670									
WEIGHT	PROB. CODE	DESCRIPTION			YONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
ORDER						TOTAL AMOUNT			

BRANCHES:

Swanton/Baker (802) 757-2155
 Acandee (802) 290-2314
 Stratford/Danville/Conover (802) 891-5514
 Oak Harbor (802) 876-3235
 Hooksett/Windham City (603) 265-1892



MAIN OFFICE • 663 PEASE RD. • (802) 757-3121 • FAX (802) 757-3816

DELIVERY # 1111
 CUSTOMER'S COPY

PLEASE PRINT TO:
 PO BOX 101111 VERMONT, WA 95273-1111

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS (CY)	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS				TOTAL AMOUNT			

BRANCHES

Sanford, NC (704) 757-0035
 Asheville (704) 292-2374
 Charlotte, NC (704) 541-5514
 Durham, NC (919) 485-7008
 Hickory, NC (813) 960-2328



MAIN OFFICE • 663 PEASE RD. • (704) 757-0121 • FAX (704) 767-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

IF CASH DEBIT TO
 P.O. BOX 260, MT. VERNON, WA, 98575-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES

Samish/Duiker (360) 757-2026
 Acworth (360) 293-2314
 Graceland Co./Lake Stevens (360) 631-5514
 Oak Harbor (360) 875-2638
 Nooksack/Whitcomb City (360) 968-2326



MAIN OFFICE • 689 PEASE RD. • (360) 757-3831 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 256, MT. VERNON, WA 98273-0256

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER RD. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY QUOTED	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								
WEIGHT	PROB. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL		
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX		
		<input checked="" type="checkbox"/>				TOTAL AMOUNT		
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Branch/Buyer (660) 757-0700
 Annapolis (800) 250-2314
 Georgetown Co./J&H Services (660) 601-5514
 Oak Harbor (660) 875-2030
 Rockaway/Whitcomb Only (660) 966-2020



CONCRETE NOR'WEST

MAIN OFFICE - 553 DENISE RD. + (660) 757-3121 + FAX (660) 757-5818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
PG. 00X 280 MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Sawyer/Butler (509) 767-0000
 Anacortes (360) 293-2314
 Enochson Co./Lake Stevens (360) 891-5414
 Oak Harbor (360) 675-2420
 (Noback/Yacolt) Only (509) 839-2876



CONCRETE NOR'WEST

MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 767-3018

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 262, MT. VERMILION, WA 98273-0262

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB-TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		X				TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Sandy/Sudol (360) 757-0055
 Anacortes (360) 291-2314
 Eagle Creek Co./Lake Stevens (360) 871-8814
 Oak Harbor (360) 475-2840
 Hood/Belle/Whitson/Orly (360) 340-3920



MAIN OFFICE • 683 PEASE RD • (360) 747-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
P.O. BOX 240, MT. VERNON, WA 98573-0240

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES
 Salem/Beaver (360) 757-0255
 Astoria (360) 325-8314
 Seaside/Clatsop (503) 691-5314
 Oak Harbor (360) 675-2628
 Neskowin/Wednes City (509) 945-2908



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY REC
 CUSTOMER'S COPY

PLEASE REMIT TO:
 PO BOX 96, Mt VERNON, WA 98775-0096

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PG. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	BLLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									

WEIGHT	PROP. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB-TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Spokane/Blaine (509) 757-9054
 Anacortes (360) 291-2314
 Spokane/Co. Lake Stevens (509) 837-7514
 Clark Harbor (509) 375-0026
 Nooksack/Whitcomb Crty. (360) 966-2625



CONCRETE NOR'WEST

MAIN OFFICE • 883 PEASE RD. • (509) 757-3121 • FAX (509) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMILION WA 98273-0280

DATE 11/21/13		CUSTOMER NO. 1000000000		ORDER NO. 1000000000	CUSTOMER PO. OR JOB NO. 1000000000	PLANT NO. 100	DELIVERY TICKET NO. 1000000000
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT

CUSTOMER NAME MOUNTAIN CONCRETE SUPPLY CO. INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS MOUNTAIN CONCRETE SUPPLY CO. INC. 1000000000	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT BY GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVE			TOTAL AMOUNT

BRANCHES:

Bonnie/Duffin (202) 757-0816
 Annapolis (301) 231-2314
 Bethesda Co./Lake Shore (301) 891-3514
 Oak Harbor (202) 979-2820
 Nokesville/Whispern Crty (202) 905-2825



CONCRETE NOR WEST

MAIN OFFICE • 980 PEASE RD. • (301) 757-3121 • FAX (301) 757-3618

DELIVERY REC
 CUSTOMER'S COPY

PLEASE SEND TO:
 P.O. BOX 202, MT. VERNON, WA 98273-0202

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	S.LIMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Truter (360) 757-4758
 Anacortes (360) 265-8314
 Bixler/Redmond/Coquille Street (503) 591-5014
 Oak Harbor (360) 575-7826
 Mountlake/Washoum City (360) 598-2526



CONCRETE NOR'WEST

MAIN OFFICE • 963 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY REC.
CUSTOMER'S COPYPLEASE REMIT TO:
P.O. BOX 253 MT VERNON, WA 98273 0253

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY BLVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER						TOTAL AMOUNT			
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Genial, Butler (509) 757-0055
 Nesconah (509) 200-2314
 Skamania County/Lebanon (509) 861-5514
 Oak Harbor (509) 675-2626
 Madras/Whitcomb City (509) 938-2125



MAIN OFFICE • 613 PEASE RD. • (509) 757-3121 • FAX (509) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 330 MT. VENISON, WA 98275-0330

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURVD	LOAD NO.	SUMP	Delivery of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROC. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Seminole/Julia (904) 767-0035
 Alachua (904) 234-2274
 Southwest Co./Lake Shores (904) 681-5514
 Oak Harbor (904) 476-2628
 Niceville/Milton Only (904) 968-3825



MAIN OFFICE • 853 PEARL RD. • (904) 757-3121 • FAX (904) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DIVID	LOAD NO.	SLUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Barnes/Duffer (360) 747-0005
 Anacortes (360) 755-2114
 Snohomish Co./Lake Everett (360) 551-0514
 Oak Harbor (360) 675-0528
 Nooksack/Westport Crtr. (360) 938-2828



CONCRETE NORTHWEST

MAIN OFFICE • 402 PEASE RD. • (360) 757-3147 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERMILION, WA 98275-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY (LVRD)	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:
 Central/Boyer 360 757-2255
 Anacortes 360 208-2214
 Everett/Ed Co./Lake Stevens 360 491-5514
 Oak Harbor 360 875-4426
 Hood/Long/Whitcomb/Orly 360 998-2824



MAIN OFFICE • 850 PEARCE RD. • (360) 757-2125 • FAX (360) 757-3218

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 HQ, BOX 250, MT VERNON, WA 98575-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Options of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
			TOTAL AMOUNT	

BRANCHES

Central/Butte (207) 757-0009
 Ansonia (860) 250-2514
 Southwich/Ct/Lake Stevens (860) 491-8014
 Oak Harbor (603) 675-0285
 Rockwell/Walton Dry (603) 868-2628



MAIN OFFICE • 960 PEASE RD. • (360) 757-8121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT
PO BOX 288 MT VERNON WA 98575-0288

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Colors of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seattle/Tuane (206) 777-0000
 Anacortes (360) 298-2274
 Snohomish Co./Lake Stevens (360) 631-5514
 Oak Harbor (360) 675-2628
 Bellingham/Whatcom City (360) 966-2626



MAIN OFFICE • 860 PEASE RD. • (360) 757-3121 • FAX (360) 757-3810

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 2103 MT. VERNON, WA 98273-0203

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.							
DRIVER						<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			
						TOTAL AMOUNT			

BRANCHES:

Branch/State (360) 757-4056
 Wash/Ida (360) 291-2314
 Snohomish Co./Lake-Caplan (360) 581-5514
 Tukwila/Ida (360) 575-0528
 Nooketown/Wisconsin Only (254) 944-2200



MAIN OFFICE • 583 PEARL RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 366 MT. VERNON, WA 98273-0366

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER V.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DUVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Salem/Butte (503) 757-0055
 Astoria (503) 243-2114
 Seaside/Clatsop Shores (503) 837-5514
 Clackamas (503) 875-2826
 Hood River/Whitman Only (503) 348-3026



MAIN OFFICE • 661 PEASE RD. • (503) 757-3121 • FAX (503) 757-3648

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER PO. OR JOB NO.		PLANT NO.		DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	
CUSTOMER NAME								SPECIM. INSTRUCTIONS			
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRACKER	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER							TOTAL AMOUNT				

BRANCHES:

Bellevue WA (206) 757-0054
 Annapolis MD (410) 273-4314
 Southemuth Ct/Lake Stevens (360) 691-5514
 Oak Harbor WA (509) 675-2620
 Moses Lake/Wahluke City (509) 968-2295



CONCRETE NORTHWEST

MAIN OFFICE • 868 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMION, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PRDD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Samish/Burien (360) 757-0014
 Anacortes (360) 293-0314
 Greentown Co./Alder/Slater (360) 651-5514
 Oak Harbor (360) 675-1821
 (Seaside/Whateup Only) (360) 949-2925



CONCRETE NOR WEST

MAIN OFFICE • 583 PEASE RD. • (360) 757-3121 • FAX (360) 757-3018

DELIVERY H PT
CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 290, MC YERDON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PRDD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Comanche Hill (360) 757-1026
 Anacortes (360) 293-3314
 Sultan/John Co. Falls/Stewart (360) 931-8514
 Oak Harbor (360) 675-2628
 Mukwonago/Watcom Only (360) 965-2526



CONCRETE NOR'WEST

MAIN OFFICE • 963 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 290, MT. VERMION, WA 98283-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SUMP	Colors of Water Added By Customer Required	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
<p>DRIVER NO. TRUCK NO.</p> <p>TAX CODE</p> <p>OWNER</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>						SUB TOTAL			
						SALES TAX			
						TOTAL AMOUNT			

BRANCHES

Carroll/Butler (509) 757-0025
 Anaportes (509) 294-2714
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (509) 675-2638
 Nooksack/Riverview Only (509) 969-2826



MAIN OFFICE - 268 PEASE RD. - (509) 757-3121 - FAX (509) 757-8318

DELIVERY TICKET
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 283 801 VERNON WA 98773-0283

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER I.D.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Everett/Butte (Ph) 757-0555
 Astoria (Ph) 251-2314
 Groton/Whitcomb City (Ph) 831-5514
 Oak Harbor (Ph) 875-3536
 Rockwood/Whitcomb City (Ph) 826-2525



CONCRETE NORTHWEST

MAIN OFFICE • 663 PEASE RD. • (360) 747-3123 • FAX (360) 737-3818

 DELIVERY REPORT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 284, MT. VERNON, WA 98213-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Semin/Butler (509) 757-0008

Anacortes (360) 205-2514

Snohomish Co./Lake Stevens (425) 691-5614

Osk Harbor (360) 675-2636

Nooksack/Vitalone Only (with 360-762)



MAIN OFFICE • 888 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPYPLEASE RETURN TO:
P.O. BOX 210, MT VERNON, WA 98275-0210

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FORGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Salem/Willer (503) 757-0055
 Astoria (503) 325-2114
 Clatsop/Clatskanie/Seaside (503) 861-5114
 Oak Harbor (503) 675-2616
 Rockaway/Whitcomb City (503) 941-2608



MAIN OFFICE • 685 PEASE RD. • (503) 757-3121 • FAX (503) 757-3816

DELIVERY BY PT
CUSTOMER'S COPY

PLEASE REMIT TO:
PO BOX 280, MT VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	ADD TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p style="text-align: center;">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Bemish/Buler (360) 757-0855
 Anacortes (360) 290-2914
 Spokane/Clark City/Lake (509) 921-8514
 Oak Harbor (360) 875-2698
 Moses Lake/Whitcomb City (509) 546-2020



MAIN OFFICE • 650 PEARSE RD. • (360) 757-2121 • FAX (360) 757-0819

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DIVRD	LOAD NO.	SLUMP	Options or Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES

Salem/Blaine (360) 757-0355
 Astoria (360) 291-2314
 Seaside/Co. At Sea/Seaside (360) 891-9514
 Oak Harbor (360) 673-2670
 Neskowam/Westport City (360) 966-2608



CONCRETE NOR'WEST

DIVISION OF MILES SAND & GRAVEL CO., INC.

MAIN OFFICE - 863 PEASE RD. - (360) 757-3121 - FAX (360) 757-3818

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD.	LOAD NO.	SLUMP	Gallons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Salem/Battle (360) 757-0005
 Astoria (360) 293-2514
 Grohman Co./Lake Stevens (360) 891-5519
 Oak Harbor (360) 675-0220
 Tokeack/Whitport Crty (360) 908-2826



CONCRETE NOR'WEST

DIVISION OF MEES SAND & GRAVEL CO., INC.

MAIN OFFICE • 463 PEASE RD. • (360) 787-1121 • FAX (360) 757-3816

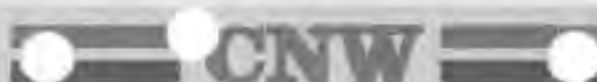
DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Color of Water Justified By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK DRIVE, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Semiah Valley (360) 757-0059
 Anacortes (360) 293-2314
 Snohomish Co. Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2326
 Nooksack/Victoriam City (360) 866-2529



CONCRETE NOR'WEST

DIVISION OF WILKINSON & GRANT CO., INC.

MAIN OFFICE • 553 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY REPORT
CUSTOMER'S COPYPLEASE RETURN TO:
P.O. BOX 280, MT. VERMONT, WA 98273-0280

DATE 10/20/03	CUSTOMER NO. 030766	ORDER NO. 000091	CUSTOMER PO. OR JOB NO. 12 40	PLANT NO. 407	DELIVERY TICKET NO. 170507			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Errors of Water Added (R) Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME STANLEY CONSTRUCTION CO. INC.					SPECIAL INSTRUCTIONS			
JOB ADDRESS 1001 16 1001 16 1001 16								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
171.00 HAWK 4.0000 TONS 175.00 NET				0.7500	0.00			
DRIVER NO. 1010	TRUCK NO. 0100	LIABILITY STATEMENT			SUB TOTAL			
TAX CODE 01		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.						
DRIVER 1010		IF THIS WRITER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$600 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX			
		X			TOTAL AMOUNT			
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.								

BRANCHES:

Selmon/Butler (360) 757-0855
 Anacortes (360) 290-2114
 Snohomish Co. Lake Stevens (425) 887-5514
 Oak Harbor (360) 675-2621
 Everett/Whitcomb Crtr (425) 998-2828



CONCRETE NOR'WEST

DIVISION OF MILES SAND & GRAVEL CO., INC.

MAIN OFFICE • 282 PEARL RD. • (360) 767-3121 • FAX (360) 757-3216

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 286, MT. VERNON, WA 98273-0286

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added by Customer Request		PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS				
JOB ADDRESS											
WEIGHT	PROD. CODE	DESCRIPTION				TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK #2	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SUB TOTAL				
TAX CODE							SALES TAX				
DRIVER							TOTAL AMOUNT				
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.											

BRANCHES:

Central Office (509) 757-0000
 Anacortes (509) 299-2374
 San Juan Co. Lakeview (509) 691-3514
 Oak Harbor (509) 675-2601
 Woodlawn/Thalium City (509) 948-2323



MAIN OFFICE - 443 PEARSE RD. - (509) 757-3121 - FAX (509) 757-3814

DELIVERY / BPT
 CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:
 Samish/Butler (360) 757-0056
 Anacortes (360) 293-2214
 Brookmead/Co/Lake/Stevedore (360) 291-5614
 Oak Harbor (360) 675-9828
 Rockback/Winderm City (360) 298-2803



MAIN OFFICE - 1402 PLEASANT RD. - (360) 757-2121 - FAX (360) 757-3819

**DELIVERY REPORT
 CUSTOMER'S COPY**

PLEASE RETURN TO:
 P.O. BOX 250 MT VERNON, WA 98275-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Charges of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samuel Butler (360) 757-0055
 Anacortes (360) 296-2314
 Snohomish Co / Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2628
 Woodlark/Anacortes Only (360) 890-2548



MAIN OFFICE • 685 PEASE RD. • (360) 757-3121 • FAX (360) 757-0816

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gelcrete or Other: Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Sammamish (360) 757-0955
 Anacortes (360) 250-2914
 The Dalles, Co. Lake Steamer (360) 691-3814
 Oak Harbor (360) 675-2628
 Nooksack/Whitman County (360) 352-2528



MAIN OFFICE • 840 PLEASANT RD. • (360) 787-3121 • FAX (360) 257-3814

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 250, MT. VERMILION, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO, OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVED	LOAD NO.	SLUMP	Options of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES

Samahita/Ida (360) 737-0050
 Anacortes (360) 293-3314
 Branson/Co. Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2620
 Hansford/Whistler Crty (360) 866-2378



MAIN OFFICE - 883 PEASE RD. • (360) 737-3121 • FAX (360) 737-3845

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLANT/REMIT TO:
 P.O. BOX 294, MT. VERNON, WA 98573-0294

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/13	3:15	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
Shidler	

TRUCK NO.	TRUCK DESCRIPTION
	LENNIE

PRODUCT	UOM	GROSS	TARE	NET
WHSHE	54,200	27,260	25,340	13.17

COMMENTS

WEIGHMASTER	STREET INSP.	TIME RECEIVED
Kathy Dadd		

M.P. OR STATION	LOADS TODAY	QTY TODAY

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/13	2:17	
CUST. NO.	JOB NO.	ITEM / TASK NO.
P.O. NO.		

SOLD TO	DELIVERED TO
SHAW	

TRUCK NO.	TRUCK DESCRIPTION	UOM	GROSS	TARE	NET
LENNIE					
W38542		51900	27,860	24,040	
					12.02

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP.	TIME RECEIVED
Kathly Dodd		

RECEIVED BY	LOADS TODAY	QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/13	12:55	
CUST. NO.	JOB NO.	ITEM / TASK NO.
SOLD TO		DELIVERED TO
Shiner		

TRUCK NO.	TRUCK DESCRIPTION	UDM	GROSS	TARE	NET
	LENNIE				
	Whse	31.520	27,160	23,600	
					11,63

COMMENTS

WEIGHMASTER

M.P. OR STATION

STREET INSP.

TIME RECEIVED

RECEIVED BY

LOADS TODAY

QTY TODAY



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/10/13	2:30	
CUST. NO.	JOB NO.	ITEM / TASK NO.
		P.O. NO.
SOLD TO Shredder		DELIVERED TO
TRUCK NO. TRUCK DESCRIPTION		
Lorain		
PRODUCT	UOM	GROSS TARE NET
Waste	46.700	27,260 25,920 1,340
COMMENTS		
WEIGHMASTER		
M.P. OR STATION Kathy Dodd		
STREET INSP.		TIME RECEIVED
RECEIVED BY		
LOADS TODAY	QTY TODAY	



LAKESIDE INDUSTRIES, INC.

DATE	LOAD TIME	TICKET NO.
12/11/13	2:46	

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.

SOLD TO	DELIVERED TO
541004	

TRUCK NO.	TRUCK DESCRIPTION
LENTINE	

PRODUCT	UOM	GROSS	TARE	NET
LENTINE	52.2000	21860		

220

COMMENTS	WEIGHMASTER	STREET INSP.	TIME RECEIVED

RECEIVED BY	LOADS TODAY	QTY TODAY

BRANCHES:

Samish/Quincy (360) 757-0054
 Anacortes (360) 243-2314
 Truckee/Or./Lake Shavers (360) 391-0314
 Oak Harbor (360) 675-0028
 Hood/Jack/Whitson/Only (360) 958-2025



MAIN OFFICE • 963 PEASE RD. • (360) 757-3121 • FAX (360) 757-0815

DELIVERY RECEIPT
 CUSTOMER'S COPY

IN CASE REMIT TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DIVID	LOAD NO.	SUMP	Customs of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X _____</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TM CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

DELIVERY RECEIPT
CUSTOMER'S COPY



CONCRETE NORTHWEST

MAIN OFFICE • 863 PEAKE RD. • (360) 757-2121 • FAX (360) 757-3814

PLEASE PRINT TO:
PO BOX 210, MT. VERNON, WA 98273-0180

BRANCHES:
 Camas/Duke (360) 757-0058
 Astoria (360) 763-1314
 Brohmish Co./Lake Stevens (360) 891-9714
 Oak Harbor (360) 675-2525
 Hood/Maple/Whitman City (360) 866-2626

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER NO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME							SPECIAL INSTRUCTIONS	
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Salem/Butler (503) 757-0055
 Astoria (503) 295-2344
 Shakerain Co./Lake Oswego (503) 691-5514
 Clackamas (503) 675-2620
 N. Astoria/Whitcomb Only (503) 366-2036



CONCRETE NOR'WEST

MAIN OFFICE • 560 PEASE RD. • (503) 757-0121 • FAX (503) 757-3818

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE REMIT TO
 P.O. BOX 210, MT. VERMILION, WA 98073-0210

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			YDS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samoa/Waialeale 1360 787-4055
 Anahulu 1360 293-2114
 Gretna Hill Co./Lake Stevens 360 691-6514
 Oak Harbor 754 875-2618
 Nookach/Whitport City 360 965-2226



MAIN OFFICE • 863 PEASE RD. • (360) 757-8121 • FAX (360) 757-8818

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE PRINT TO:
 P.O. BOX 384, MT. VERNON, WA 98273-0384

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Tolmie/Bulter (360) 757-0855
 Anacortes (360) 210-0914
 Buchanan Co./Lake Stevens (360) 631-5114
 Oak Harbor (360) 715-2590
 Nooksack/Mission City (360) 966-7808



MAIN OFFICE • 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-0818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 230, MT. VERNON, WA 98273-0230

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER PO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
11/19/11	00000000	00000000	00000000	000	00000000			
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
CONCRETE SERVICES, LLC	
JOB ADDRESS	
14000 11th Ave SE, Everett, WA 98201	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		

BRANCHES:
 Sammamish (206) 757-0365
 Anacortes (360) 293-2314
 Snohomish Co. Lake Stevens (425) 881-5214
 Oak Harbor (360) 673-2626
 Nodena/Wasco City (509) 963-0228



MAIN OFFICE - (360) PLEASE NO. • (360) 757-3177 • FAX (360) 757-3818

**DELIVERY REPORT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 235, MT. VERMILION, WA 98273-0235

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Galons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME							SPECIAL INSTRUCTIONS	
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TITLE NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

Searsville 060 757-0235
 Acworth 060 250-2344
 Shelburne Co./Lake Umbagog 060 291-5514
 Oak Harbor 060 575-8425
 Rockwell/Whitcomb Only 060 866-2829



MAIN OFFICE • 663 PEARSE RD. • (603) 757-0121 • FAX (603) 757-3618

 DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 PO BOX 391 MT VERNON, WA 98273-0390

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCKING	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Kennewick (509) 737-0059
 Pasco (509) 737-2314
 Shelton, OR, Lake Stevedo (509) 631-5514
 Oak Harbor (509) 675-0825
 Moses Lake/Whitcomb Only (509) 945-2126



MAIN OFFICE • 663 PEASE RD. • (509) 737-2171 • FAX (509) 737-0619

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 2521, MT. LITHIA, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES

Samish/Blair (800) 757-0050
 Anacortes (800) 293-2214
 Bredonish Co./Lake Stevens (800) 691-5514
 Oak Harbor (800) 675-3620
 Rockaway/Washcom Dam (800) 968-2826



MAIN OFFICE • 600 PEASE RD. • (800) 767-0121 • FAX (800) 767-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO
 P.O. BOX 281, MT. VERNON, WA 98273-0281

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIAL INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER (A)	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES

Samish/Buier (360) 757-0055
 Aracoma (360) 232-2318
 Shelton/John Baker/Blawie (360) 631-5514
 Our Hermal (360) 575-7070
 Woodlawn/Whitman City (509) 865-2825



CONCRETE NORTHWEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-8121 • FAX (360) 757-3616

DELIVERY REC
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 320, MT. VERNON, WA 98273-0320

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	YDMS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Vancouver B.C. (604) 757-0555
 Anacortes (360) 291-2374
 Shelburne 121 Lake Stevens (360) 691-6514
 Oak Harbor (360) 675-2629
 Bremerton/Vishnucum Dng (360) 666-2329



CONCRETE NORTHWEST

MAIN OFFICE • 483 PEASE RD. • (360) 757-3121 • FAX (360) 757-3518

 DELIVERY RECEIPT
 CUSTOMER'S COPY

 PLEASE RETURN TO:
 P.O. BOX 292, MT. VERNON, WA 98275-0292

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$300 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

BRANCHES:

Surrey/Butte (360) 757-0060
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2525
 Nockach/Whistman Only (360) 968-2870



CONCRETE NORTHWEST

MAIN OFFICE • 805 PEASE RD. • (360) 757-3121 • FAX (360) 757-0810

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 262, MT. VERMION, WA 98273-0262

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLLMP	Options of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
INV CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES:
 Batsch/Silver (360) 757-0940
 Anacortes (360) 263-2714
 Skowaham Co./Tain Slivers (360) 691-5514
 Oak Harbor (360) 675-2025
 Mukwonago/Watcom Only (360) 966-2325



CONCRETE NOR'WEST

MAIN OFFICE • 993 PLEASER RD. • (360) 757-2121 • FAX (360) 757-3816

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 2815, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELYD	LOADING	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Seattle/Boide 0200 757-0285
 Anacortes 0362 245-2014
 Snohomish Co./Lake Stevens 0362 691-6614
 Oak Harbor 0362 875-2926
 Nooksack/WH/Leon Det. 0362 366-2822



CONCRETE NOR'WEST

MAIN OFFICE • 962 PEARSE RD. • (360) 757-2121 • FAX (360) 757-3618

 DELIVERY F 01PT
 CUSTOMER'S COPY

 PLEASE PRINT TO:
 P.O. BOX 298, MT. VERNON, WA 98273-0298

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	BLLMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

DELIVERY RECEIPT
CUSTOMER'S COPY



MAIN OFFICE • 603 PLEASANT RD. • (360) 757-3121 • FAX (360) 757-3516

PLEASE PRINT TO:
PO BOX 290, MT. VERNON, WA 98273-0290

BRANCHES
 Bernal/Quito (360) 757-0206
 Astoria (360) 293-2314
 Seaside/Oak/Lake Stevens (360) 491-5514
 Gold Beach (360) 575-2626
 Westport/Warrenton/Osterville (360) 565-2821

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Color of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

ORDER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
			<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Bainbridge 0303 757-4055
 Anacortes 0303 250-2314
 Brahamish Ct./Lula Stevens 0303 821-5814
 Oak Harbor 0360 670-3020
 Nodaway/Wahkiakum Dots 0303 868-2025



MAIN OFFICE • 103 PEARCE RD. • (360) 757-2121 • FAX (360) 757-3818

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERMILION, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DEL'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Samish/Isle (360) 757-4050
 Anacortes (360) 293-2314
 Lincoln Co./Lake Stewart (360) 891-1514
 Oak Harbor (360) 676-2528
 Rockaway/Walton Ont. (360) 846-3628



MAIN OFFICE • 883 PEASE RD. • (360) 767-8121 • FAX (360) 767-3016

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE RETURN TO:
 P.O. BOX 280, APT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVED	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Everett/Dallas (206) 757-0000
 Anacortes (206) 202-3514
 Groton/Ch. DuLac/Stevedo (206) 851-4514
 Oak Harbor (206) 675-3000
 Nooksack/Victoria City (206) 966-2626



CONCRETE NOR WEST

MAIN OFFICE • 803 PEASE RD. • (206) 757-3121 • FAX (206) 757-3918

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 1280, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Galons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Bozeman/Buller (406) 757-0156
 Anaheim (714) 263-2314
 Indianapolis Co./Lake Superior (260) 871-5514
 Oak Brook (847) 575-2625
 Rockspaw/Westcom Only (307) 966-2500



CONCRETE NOR'WEST

MAIN OFFICE • 865 PEASE RD. • (865) 757-3121 • FAX (865) 757-3016

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 258, MT. VERNON, WA 98273-0258

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Colors of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK #	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL				
TAX CODE						SALES TAX				
DRIVER						TOTAL AMOUNT				
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.										

PARAMETERS:

Camanche/Butler (360) 757-0755
 Anacostia (206) 293-0314
 Shoreline/Co. Lake Stevens (360) 691-5114
 Oak Harbor (360) 675-7425
 Naches/Whitman Only (360) 968-7525



CONCRETE NORTHWEST

MAIN OFFICE - 843 PLATE RD. • (360) 757-0121 • FAX (360) 757-3818

**DELIVERY RECEIPT
CUSTOMER'S COPY**

PLEASE RETURN TO:
P.O. BOX 2100 MT WETTON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Seattle Office (206) 757-1010
 Anacortes (360) 262-2514
 Bristowish Co./Lake Stevens (425) 831-5514
 Oak Harbor (360) 675-2526
 Mukwonago/Outdoor City (360) 945-2877



MAIN OFFICE • 650 PEASE RD. • (206) 757-3121 • FAX (206) 757-3618

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 281, MT. VERMILION, WA 98273-0281

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Customs of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME						SPECIAL INSTRUCTIONS		
JOB ADDRESS								
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE						SALES TAX		
DRIVER						TOTAL AMOUNT		
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.						

BRANCHES:
 Sammamish WA (360) 757-4005
 Anacortes (360) 290-2114
 Snohomish Co./Lake Stevens (425) 881-5514
 Oak Harbor (360) 675-2628
 Bellingham/Whistler Only (360) 965-2324



MAIN OFFICE • 6811 PLEASER RD. • (360) 757-2121 • FAX (360) 757-3016

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE PRINT IN
 POI BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Galons of Water Added By Customer-Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:
 Sammamish 206-757-0750
 Acaticoma 206-293-2114
 Spokane Co. Lake Stevens 206-831-5514
 Cash Harbor 206-875-2612
 Redmond/Wenatchee Only 206-865-3826



MAIN OFFICE • 8900 PEASE RD. • (206) 757-5121 • FAX (206) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE PRINT TO:
 P.O. BOX 280, MT. VERMONT, WA 98275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELIVERED	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
			<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES

Samish/Midway (360) 767-4038
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (425) 491-5514
 Oak Harbor (360) 675-2028
 Hood Canal/Whitcomb Dory (360) 686-2625



MAIN OFFICE • 643 PEASE RD. • (360) 767-3121 • FAX (360) 767-3515

DELIVERY REPORT
 CUSTOMER'S COPY

PLEASE PRINT TO
 1107 BOND RD. MT. VERMONT, WA 98293-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER		TOTAL AMOUNT							
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.									

FRANCHISES:

Sam's Truck (761) 757-0055
 Astoria (503) 233-2314
 Astoria/Co. Jumbo Slabs (503) 291-2514
 Oak Harbor (503) 675-2626
 Redmond/Walkers Only (503) 568-2605



MAIN OFFICE • 883 PLEASANT RD. • (503) 757-3121 • FAX (503) 757-3515

DELIVERY REC
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, NIT VERNON, WA 98703-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DUMP	LOAD NO.	BLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Sam's/Glader 0801 757-0050
 Avocada 0801 293-0214
 Snohomish Co./Lake Stevens 0801 881-3614
 Oak Harbor 0801 675-2626
 Nooksack/Whatcom City 0801 561-2376



CONCRETE NOR'WEST

DIVISION OF MALES SAND & GRAVEL CO. INC.

MAIN OFFICE • 683 PEASE RD. • (800) 757-3121 • FAX (800) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 290, MT. VERMONT, WA 98271-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Volume of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	PLICE NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Sarcelo/Bulke (360) 757-0055
 Astoria (360) 293-2314
 Skonomish Co./Lake Stevens (360) 891-5514
 Osk Harbor (360) 675-2628
 Nooksack/Whitman Grey (360) 865-2525



CONCRETE NOR'WEST

DIVISION OF MILLER SAND & GRAVEL CO., INC.

MAIN OFFICE • 953 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 286, MT. VERNON, WA 98273-0286

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURED	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:
 Sammamish (206) 757-0555
 Anacortes (206) 299-2314
 Snohomish Co./Lake Stevens (206) 891-5514
 Oak Harbor (206) 671-3623
 Newcastle/Whistler Only (360) 965-2826



DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER NO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Gallons of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Miller (360) 757-0055
 Anacortes (360) 757-7314
 Southworth Co./Lake Stevens (360) 881-8574
 Oak Harbor (360) 675-2630
 Nooksack/Whitcomb City (360) 966-2326



CONCRETE NOR'WEST

DIVISION OF MILES SAND & GRAVEL CO., INC.

MAIN OFFICE • 903 FEASE RD. • (360) 757-3121 • FAX (360) 757-3516

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/12/13	CUSTOMER NO. 200744	ORDER NO. 20615	CUSTOMER P.O. OR JOB NO. 13 MT	PLANT NO. 101	DELIVERY TICKET NO. 13075L			
CY ORDERED	CY CURVE	LOAD NO.	SLUMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME SYSTEMS CONSTRUCTION CO. INC.					SPECIAL INSTRUCTIONS			
JOB ADDRESS 1000 1/2 1402100 - 1000 LOWMEADOW HWY. TACOMA WA								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
		CONCRETE (10000)		2.2	1500.00			
DRIVER NO. 1002042	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

DELIVERY REC'D
CUSTOMER'S COPY



CONCRETE NOR'WEST
DIVISION OF MILLS-SAND & GRAVEL CO., INC.

MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

PLEASE PRINT TO:
P.O. BOX 290, MT. VERNON, WA 98273-0290

BRANCHES:
Samish/Battle (360) 757-8005
Anacortes (360) 297-2314
Snohomish Co./Lake Stevens (360) 431-1511
Cask Harbor (360) 675-2328
Yacowitz/Whidbey City (360) 595-7828

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Options of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME					SPECIAL INSTRUCTIONS			
JOB ADDRESS								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SALE TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Barnstable/Buffet (508) 757-0055
 Bourne (508) 293-2214
 Barnstable Co./Lake Stevens (508) 891-5514
 Oak Harbor (508) 875-2829
 New Bedford/Whitcomb City (508) 858-2128



CONCRETE NOR'WEST

DIVISION OF MILES SAND & GRAVEL CO., INC.

MAIN OFFICE • 803 PEASE RD. • (508) 757-3121 • FAX (508) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Galons of Water Added by Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS</p>					SUB TOTAL		
TAX CODE							SALES TAX		
DRIVER							TOTAL AMOUNT		

BRANCHES:

Samish/Julia 360 757-0055
 Astor City 360 283-7514
 Sprott/Whitson Co./Lake Stevens 360 681-8514
 Oak Harbor 360 675-7020
 Napauck/Whitson City 360 696-2524



CONCRETE NOR'WEST

DIVISION OF BELLE SAND & GRAVEL CO., INC.

MAIN OFFICE • 903 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 290, MT. VEATCH, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY CURR.	LOAD NO.	BLLAMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
ORDER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
SALE CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Samia/URLtar (360) 757-0070
 Anacortes (360) 293-2214
 Snohomish Co./Lake Stevens (360) 691-9514
 Oak Harbor (360) 673-2626
 Nooksack/Whatcom City (360) 966-7926



CONCRETE NOR'WEST

DIVISION OF MILES SAND & GRAVEL CO., INC.

MAIN OFFICE • 683 PEAKE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0290

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DVLD	LOAD NO.	SEMP	Gallons of Water Added By Customer Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT				SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.							
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:

Seaside/Blair (360) 757-0055
 Anacortes (360) 773-2314
 Synchronic Co./Lake Stevens (360) 891-6674
 Oak Harbor (360) 675-7625
 Nooksack/Wyaloma Only (360) 965-2329



CONCRETE NOR'WEST

DIVISION OF MILES SAND & GRAVEL CO., INC.

MAIN OFFICE • 663 PEASE RD. • (360) 757-5121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO
 P.O. BOX 285, MT. VERNON, WA 98275-0285

DATE		CUSTOMER NO.		ORDER NO.		CUSTOMER RC. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLV'D	LOAD NO.	SUMP	Gallons of Water Added By Customer Request	PLANT TAIL OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	PLANT TIME OUT	
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT					SUB TOTAL			
TAX CODE		WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.								
DRIVER		IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT			

BRANCHES:
 Salem/Grader (503) 757-0265
 Astoria (503) 293-2314
 Snow/Smith Co./Lake Stevens (360) 801-5614
 Oak Harbor (503) 675-2629
 Nicklason/Whitcomb Only (503) 656-2826



MAIN OFFICE - 863 PFAFF RD. - (503) 757-9121 - FAX (503) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 250, MT. VERMION, WA 98275-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELIVD	LOAD NO.	SUMP	Gallons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TIRCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Birch/Baker (960) 757-0055
 Anacortes (360) 233-0014
 Snohomish Co./Lake Stevens (360) 881-0014
 Oak Harbor (360) 675-7026
 Hooksett/Whitman Crty. (603) 966-2825



MAIN OFFICE - 603 PEASE RD. - (360) 757-0121 - FAX (360) 757-0816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REPLY TO:
 P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVRD	LOAD NO.	SUMP	Customs of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.							

BRANCHES:
 Salem/Butler (503) 737-0066
 Astoria (503) 293-2311
 Shelton/Co./Lake Stevens (360) 631-5514
 Oak Harbor (503) 475-2505
 Neskowam/Whitcomb/Clatsop (503) 956-2878



MAIN OFFICE - 460 PEASE RD. - (503) 737-3121 - FAX (503) 737-3016

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 250, MT. VERNON, WA 98273-0250

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Options of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME							SPECIAL INSTRUCTIONS		
JOB ADDRESS									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Sumner/Butte (360) 737-0025
 Astoria (503) 203-2344
 Seaside/Du/Lake Stevens (503) 631-6514
 Oak Harbor (503) 675-3728
 Nelsbakk/Watcom City (303) 980-2428



CONCRETE NORTHWEST

MAIN OFFICE • 863 PEARCE RD. • (360) 757-3121 • FAX (360) 757-3812

**DELIVERY RECEIPT
CUSTOMER'S COPY**

PLEASE REMIT TO:
P.O. BOX 280, MT. VERNON, WA 98573-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELV'D	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Spragueville (503) 757-0057
 Astoria (503) 323-2314
 IronSmith Co./Lake Stevens (360) 671-2514
 Oak Harbor (509) 675-2028
 Madras/Washington City (504) 968-2076



MAIN OFFICE • 863 PEASE RD. • (503) 757-5121 • FAX (503) 797-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE PRINT TO:
P.O. BOX 789, MT. VEINON, WA 98713-0789

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELVD	LOAD NO.	SLUMP	Galons of Water Added By Customer's Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									

WEIGHT	PRDD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Everett/Gracie (360) 757-0027
 Anacortes (360) 293-0314
 Skagitway Co/Lake Stevens (360) 891-1514
 Oak Harbor (360) 675-2027
 Northway/Whidbey Cnfr (360) 315-2625



MAIN OFFICE • 903 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY REC.
CUSTOMER'S COPY**

PLEASE RETURN TO:
P.O. BOX 280, MT. VERNON, WA 98271-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVED	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM TOTAL	UNIT PRICE	AMOUNT

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sarah Butler (860) 757-0050
 Ansonia (860) 293-2314
 Shelton/Ch. Co./Lake Blowers (860) 591-8514
 Oak Harbor (860) 575-2826
 Newback/Windom Only (860) 969-2803



CONCRETE NOR'WEST

MAIN OFFICE • 643 PEASE RD. • (860) 757-3121 • FAX (860) 757-3818

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERMONT, WA0275-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER RD. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SUMP	Gallons of Water Added by Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME					SPECIM. INSTRUCTIONS				
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>				SUB TOTAL			
TAX CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES

Samish/Blaine (360) 757-0055
 Alacortes (360) 770-2914
 Skamokawa Co./Lake Stevens (360) 891-0614
 Oak Harbor (360) 675-2078
 Neah/Kahula/Whistler City (360) 948-2325



MAIN OFFICE • 853 PEARSE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 210, MT. VERNON, WA 98273-0210

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DELIVD	LOAD NO.	BUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME						SPECIAL INSTRUCTIONS			
JOB ADDRESS									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL			
INV CODE						SALES TAX			
DRIVER						TOTAL AMOUNT			

BRANCHES:

Scotch/Battle (360) 757-0888
 Anacortes (360) 763-0214
 Shelton/Col. Lake Stevens (360) 691-8514
 Oak Harbor (360) 675-2625
 Edmonds/Villemont City (360) 405-2820



CONCRETE NOR'WEST

MAIN OFFICE - 603 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE RETURN TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
CY ORDERED	CY CURD	LOAD NO.	SLUMP	Galons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME							SPECIAL INSTRUCTIONS			
JOB ADDRESS										
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
DRIVER (N)	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SUB TOTAL				
TRUCK CODE						SALES TAX				
DRIVER						TOTAL AMOUNT				