Appendix E Import and Export Tickets

705A AGG SEATTLE

4002 WEST MARGINAL WAY SW

SEATTLE, WA 981061208

CALPORTLAND

NO:

370540

2/7/2011 10:26:06 A I ISBIBB IIIII IBBII BBIBI GIIII BIBII BBII IBBI

1003395 Customer:

FOB PU/AGG

GLEARGREEK CONTRACTORS INC

Project: P O.:

8463

600 WESTLAK Job Number

DELIVERY TOTALS
TODAY PROJECT

Product:

8530

1 1/4" X 5/8" R. BALLAST

17.83 WEBB, JUDY

Delv To: 600 WESTLAKE

SEATTLE

WA

Weighmaster				,,,,,,	
DATE 2/7/2011 10:26:03 AM	SOURCE Seattle Agg	63,400	Tons 31 70	TNE 28.76	Gross
l .		27,740	13.87	12.58	Tare
	_		17.83		Net 1

Hauler:

999

FOB PICKUP

Truck:

CLE44SS CLEARCREEK CONTRACTO

REC'D BY

DATE

PRODUCT \$0.00 FREIGHT \$0.00 ENV FEE \$0.00 1AX \$0.00 TOTA

MAPLE VALLEY, WA 98038

Ticket No :18418 Date :2/11/11 Phone: (425)432-0434

Fax:(425)432-0534

Customer: CLECON-01 CLEARCREEK CONTRACTORS 3203 15TH ST

Order No: 5225

MERCER STREET CORRIDOR PROJECT

Loads: Miles: Tons:

0 0 0.00

EVERETT,WA 98201

CLECRE44 46-MV200WN WAEXEMP

C33 Sand Washed

Gross: Tare:

101160 Ib MAN WT 41000 STORED ib

Out 1:23 pm ln 1.23 pm

0.00

0.00

0.00

Location: \$9.00/tn

Truck :

Material:

WA-EXEMPT

Net: 60160 lb 30.080 Tons

Weigh Master: Driver;

ANGELA

LEACH

Material \$ 270.72 Delivery \$ Misc \$ Tax \$

Remarks: Replaces #18303

Total \$ 270.72

MAPLE VALLEY,WA 98038

Ticket No :18417 Date :2/11/11 Phone :(425)432-0434 Fax :(425)432-0534

Customer: CLEC CLEARCREEK CO 3203 15TH ST EVERETT,WA 98	VTRACTORS			rder No : 5225 CER STREET COR Loads : Miles : Tons : -30	RRIDOR PROJECT -1 0 0.08
Truck : CLECR Material: 46-MV2 Location: WAEXI \$9.00/tn	00WN C33 Sand Washed	Gross: Tare: Net	104960 41000 63960 31.980	ib MAN WT ib STORED ib Tons	Out 1:22 pm in 1:22 pm
Driver:	ANGELA LEACH			Material \$ Delivery \$ Misc \$ Tax \$ Total \$	287.82 0.00 0.00 0.00 287.82

: ICHT LOADS CONCRETE, LLC

Remittance Address: Light Loads Concrete, LLC

PO BOX 1494 Maple Valley, WA 98038 Phone: 206-498-1332 / 206-323-9813 Fax: 253-630-3254 www.lightloadsconcrete.com

Ticket: 5777

SEATTLE-EASTSIDE PRICES

Load	To Job	ON Job	Begin Pour	Finish Pour	To Plant #	In Yard	1#	Date
930	932	1000	1005	1022				2-8-2011
Ordered By Time	Due FOB Te	erms Job#	/ cask # / po#	Job Ac	dress			
Paul 100	D ramis	cool	vertalie	60	0 Westla	KOA	2, W.	eall
Customer Name / Add	ress				Notes			
Clear creek Contoke has 2064239967 2064239967								
PRICES INCLUDE	DELIVERY TIME O	£ — >	40min 40min	40min	40min	40min	Price	Total
Product@ 4" Slump		· E	1 yard 1.5 yard	ds 2 yards	2.5 yards	3 yards		
5 SACK 3/4" AIR 5.5 SACK 3/4" A 5.75 SACK 3/4" A 6 SACK 3/4" AIR 6 SACK 3/4" AIR	, IR/NO AIR AIR/NO AIR /NO AIR	-						285
☐ 5.5 SACK EXPOSE	ED AGGREGATE	6 Over Over		<u> </u>			Saturday . Premium	
Other Mix	1 S/L 3/4	<u>"- 11/2"</u>	3 day	3 <u>1</u> L		_	Winter Heat:	Yes.
	(FEDERAL WAY, DESMO	INES, BURIEN)	\$ \$		į.		Admixtures Total:	
☐ NORTH SEATTLE (☐ EASTSIDE DELIVE	East, Seattle (Ballard, magnolia, U RIES	AKE CITY, BOTHEL)	\$ / S	VOTPAI	0		Fuel Area: #1, #2, #3, #4, #5	15
□ OTHER			\$				Discounts	
ADMIXTURES CALCIUM CHLORII		×					Subtotal	300
☐ NON CAL ACCELE		x = .					Overtime 4pm 1.5 x \$90.00 HR	
☐ Davis Lamp Blac	:K	x = _			•		Standby Time \$90.00 Hour	
☐ FIBER MIX PER I	*	x - = _			*.		Subtotal	300
GLENIUM	-\$						Tax	
☐ OTHER	. \$;	x					Balance Due	300
WATER A DDED ON SI	TE AUTHORIZED BY		DDITION OF WATER WILL I				* · · · · · · · · · · · · · · · · · · ·	900
	GALS. TO FULL LOAD	D N S	OT RESPONSIBLE FOR COLO JAFACE DISCOLORATION ON MME JOB SITE.	 R variations or	OADS TO	*.		
	_ Gals To 1/2 Load	`v	VARNING IRRITATION TO	SKIN AND EYES - SEE REV	ERSE.			
HAZARD WARNING, AND DOCUMENT.	ACCEPTANCE OF TERMS A		RETE, WATER ADDITION, ITED ON THE BACK OF THIS	LIABILITY WAIVER PROPERTY DAMAGE O CUSTOMER IS 100% SEE REVERSE SIDE.	R ANY EQUIPMENT DA	MAGE FOR A	NY DELIVERIES BE	YOND THE CURB LINE.
CUSTOMER SIGNATURE: PRINT NAME	12/13	Ju o	ATE 1	AUTHORIZED BY:	t			· ·

705A

AGG SEATTLE

4002 WEST MARGINAL WAY SW SEATTLE, WA 981061208

Ç

2/14/2011 1:20:16 P

Customer: 1003395 Project:

8466

CLEARCREEK CONTRACTORS INC FOB PU/AGG

Job Number: 4" X 8" QUARRY SPALLS

372589 NO: Сору

TODAY PROJECT

8.41 841

Product: Delv To:

SEATTLE

P.O.:

8510

WESTLAKE & MERCER

WA

WEBB, JUDY Weighmaster: DATE SOURCE 2/14/2011 1:20 14 PM Seattle Agg Tons 28.82 TNE 26.14 lbs 57,640 Gross : 2/14/2011 1 15 38 PM Seattle Agg

☐ Driver Off

40,820 20.41 18.52 Tare 7.63 Net 16,820 8.41

FOB PICKUP Hauler: 999

Truck: REC'D BY

CLEARCREEK CONT #44 CLE44

DATE

AMOUNT PRODUCT \$0.00 FREIGHT \$0.00 ENV FEE \$0.00 TAX \$0.00 TOTAL \$0.00

	ADDRESS: Bul	avel Direct Iding Materials Oman Administration Free to Black Diagraph	425-868-7334 50 F 425-867-1264 51 M	Alli Cresk Sack Diamond Sedmond Sequen Selevie Settle		PLANT# 54
1254	10,00	1309	/ 328 64	POUR	IQM ANT	974749 H YARD
- Contract of the Contract of	CUBTOMAN,	CONTONEN				
/11/2011 occur	7949936	CLEARCREEK	CONTRACTO PAUL 20	6, 423, 92 1		R0.
35 8 ADBRESS	19. 28 10.	Links	ROBERT JAMES		Michig	PROJECT#
VESTLAKE	CER ST UT	DENTHION PAS	NEA OF WEST CHE &		A TRUCK #	13130
VAPREV M		ente de Les Paris	P Description			
0 7 0	8 ,50 8	.50 4000464 90 5035	4000 PS1 3/4* 4	VAL	PROFESSION OF	ALCONY
0	74.6	. 647 5	WINTER MENT FUEL SURCHARBE	4	1.1	
		s sould				
	1.465		MINIMUM LOAD C	HARGE		
			ENVIRONMENTAL	8Ú .		
		W. Luck				
<u> </u>		W.S.W.		- -		
ditional	standby s	OT charges	eay be applied.	SUETT	even a restrict to	
TO FIEL C	ATCE ELLE	TIME MIN A	**y be applied** FUEL SURCHARSE	10	TAL TAX TAL	
TO FIEL C	ATCE ELLE	TUATIONS, A.	FUEL SURCHARISE MEMOLUBES EY TRUCK AATS - SEE ASVERSE	10	TAL TAX TAL	
TO FUEL P BE ADDE TO COTTONNE CONTROL OF	ATCE ELLE	TUATIONS, A TO VARD VIL GASING T GED AT CURRENT HOUR ADDITION OF WATER		10	DTAL TAX TAL	
TO FUEL F BE RAPIR TE DOTTONING MACO MATERIA ADDED HORIZED BY:	RICE FLUC MUTES PER CH REN'S TIME CHAP CHEFTE	TUATIONS, A. MC YARD UIL GAGGING TO SECURITY HOUR ADDITION OF WATER ADDITION OF WA	FUEL SLETCHARDE ME MOLYDER LY TRUCK RATE: HEE ASVERSE WILL REDUCE STRENGTH, WATER USTOMER'S CHARLESSE.	10	TAL TAL TAL	
TO FUEL F BE RUPLIE OPTIONAL COR. O WATER ADDRO HORIZEO AV.: — pale to goil, to	PATCE FLUC MINITES PER CHAP SING TIME CHAP OH-BITE full load 28 load	TUATIONS, A CONTROL OF WATER ADDITION OF WATER	FUEL SURCHARDE WER HOUSE THE HET HEVERSE WILL REDUCE STRENGTH, WATER USTOMER'S OWN PIECE 5 FOR COLOR WARKTON OR ED DISOMERATION.	Chargestee Sundby ¹ Overim	TAL TAX	
TO FUEL F BE ADDRIE DOTTONAL AND O WATER ADDRO HORIZEO AV.: Dels 10 GRAN 10	PRICE FLUC Services Plan Cu- sulfing Time Chara- One strict tal load 29 load 15 liad	TUATIONS, A MICYARD VILL DAGGED TO SEPARATE PROPERTY AND PROPERTY AND PROPERTY SERVINGS NOT RESPONSES SERVINGS PROPERTY ON TO SE	FUEL SURCHARDE ME MOLYDES LEY TRUCK PARE - SEE REVERSE WILL REDUCE STRENGTH, WATER USTOMER'S OWN PARATION OR E FOR COLOR MARKATION OR E DISCOLORIMON. WINNING NAME EYES - SEE REVERSE	Standby 1 Overtin	TAL PAX FALL	
TO FUEL F BE ADDR TE DONTIONAL ORACO WATER ADDED ORIZED BY: pale to gate to gate to conge for any oraco CONZED BY:	PRICE FLUC MINISTEN PER CU MINISTEN PER CU MIN	TUATIONS, A MIC YARD TURE AGONG TO THE THOUSE AGONG THE SPORE SERVING TO SER	FUEL SURCHARDE ME MOLIDEE LY TROOK RAISE - SPE ASVERISE WILL REDUCE STRENGTH, WATER USTOMER'S OWN RISK E FOR GOLDR MARGITON OR E DISCOLORIMON. WINNING IN AND EYES - SER REVERSE PROMITS OWN RESPONSE	Standby 1 Overtin	TAL TAX TALL	
TO FUEL F BE ADDR TE DONTIONAL ORACO WATER ADDED ORIZED BY: pale to gate to gate to conge for any oraco CONZED BY:	PRICE FLUC MINISTEN PER CU MINISTEN PER CU MIN	TUATIONS, A MIC YARD TURE AGONG TO THE THOUSE AGONG THE SPORE SERVING TO SER	FUEL SURCHARDE ME MOLIDEE LY TROOK RAISE - SPE ASVERISE WILL REDUCE STRENGTH, WATER USTOMER'S OWN RISK E FOR GOLDR MARGITON OR E DISCOLORIMON. WINNING IN AND EYES - SER REVERSE PROMITS OWN RESPONSE	Acondor to	TAL TAX TAL	
TO FUEL F BE ADDR TE DOMINONAL VIEW WATER ADDED HORIZED BY: pale to gate to gate to consider to any observed HORIZED BY:	PRICE FLUC MINISTEN PER CU MINISTEN PER CU MIN	TUATIONS, A REC VARIOUS GAGGED TO SEC AT CUPRENT HOUR ADDITION OF WATER ADDITION OF W	FUEL SURCHARDE ME MOLYDES LEY TRUCK PARE - SEE REVERSE WILL REDUCE STRENGTH, WATER USTOMER'S OWN PARATION OR E FOR COLOR MARKATION OR E DISCOLORIMON. WINNING NAME EYES - SEE REVERSE	Standby 1 Overtim Pump Steer Method Co Additions by Type Gir	TAL TAX FAL SALES	
TO FUEL F BE ADDR TE DONTHONIAL UNIO WATER ADDED HORIZED BY: pale to gets to gets to company to any company to	ATCE FLUC MINISTES PER CA MINISTES PER CA MINI	TUATIONS, A REC VARIOUS GAGGED TO SEC AT CUPRENT HOUR ADDITION OF WATER ADDITION OF W	FUEL SURCHARDS WAR MOLYDER WILL REDUCE STRENGTH, WATER USTONIER'S OWN RIGHT SE FOR GOLDS WARRITON OR E DISCOURNAMON WATER WATER CONTROL SE SEE REVERSE POSSESS SOURCES OF MY SECTION CONTROL CONTROL	Ascade Chargesian Standby 1 Overtin Pump Store West-a Heturnet Cu Additions to Type City Sates In	TAL	

Date :2/16/11 Phone:(425)432-0434

Ticket No :18457

Fax:(425)432-0534

MAPLE VALLEY,WA 98038

Customer: CLECON-01

CLEARCREEK CONTRACTORS

3203 15TH ST

Order No: 5225

MERCER STREET CORRIDOR PROJECT

Loads: Miles: Tons:

5 0

155.15

EVERETT,WA 98201

INTWES182 46-MV200WN

C33 Sand Washed

Gross: Tare:

101260 lb Scale 1 40760 lb STORED

Out 7:15 am In 7:15 am

Material: Location: \$9.00/tn

Truck :

WAEXEMP

WA-EXEMPT

Net:

60500 lb 30.250 Tons

Weigh Master: JORDAN

JOLLIFFE

Material \$ Delivery \$ Misc \$ 272.25 0.00 0.00 0.00

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Tax \$ Total \$

272.25

MAPLE VALLEY,WA 98038

Ticket No:18463 Date :2/16/11 Phone: (425)432-0434 Fax:(425)432-0534

> 5 0

155.15

Customer: CLECON-01 Order No: 5225 CLEARCREEK CONTRACTORS MERCER STREET CORRIDOR PROJECT Loads : Miles : 3203 15TH ST EVERETT,WA 98201 Tons: INTWES182 Truck: Gross: 105640 lb

Scale 1 Out 9:19 am 46-MV200WN C33 Sand Washed Material: Tare: 40760 lb **STORED** In 9:19 am Location: WAEXEMP WA-EXEMPT \$9:00/tn Net: 64880 lb Tons 32.440 Weigh Master: **JORDAN JOLLIFFE** Material \$ 291.96 Delivery \$ 0.00 0.00 Driver: Misc \$ Tax \$ 0.00 Remarks: QUALITY THROUGH TEAMWORK Total \$ 291.96





MAPLE VALLEY,WA 98038

Ticket No :18467 Date :2/16/11 Phone :(425)432-0434 Fax :(425)432-0534

WAFEL VALLET, WA 90000		rax .(425)432-0534				
Customer: CLECON-01		O	rder N	lo : 5225		
CLEARCREEK CONTRACTORS		MER	CER	STREET CO	ORRIDO	OR PROJECT
3203 15TH ST			Load	s:	5	
			Mile	s:	0	
EVERETT,WA 98201			Ton	s: 1	55.15	
Truck : INTWES182	Gross:	101880	lb	Scale 1	Out	11:01 am
Material: 46-MV420WN Type 17 Location: WAEXEMP WA-EXEMPT	Tare:	40760	lb	STORED	in	10:53 am
\$11.50/tn	Net:	61120	lb			
		30.560	Ton	ıs		
Weigh Master: ANGELA LEACH		· · ·		Material	\$	351.44
				Delivery		0.00
Driver:				Misc		0.00
				Tax	\$	0.00
Remarks: QUALITY THROUGH TEAMWORK				Total	s	351.44

MAPLE VALLEY,WA 98038

Ticket No:18473 Date :2/16/11 Phone :(425)432-0434

Fax:(425)432-0534

Customer: CLECON-01 CLEARCREEK CONTRACTORS

3203 15TH ST

Order No: 5225 MERCER STREET CORRIDOR PROJECT 7

Loads: Miles:

219.15 Tons:

EVERETT,WA 98201

INTWES182 46-MV420WN

Type 17

106640 Gross: Tare:

lb Scale 1 STORED 40760 lb

Out 12:52 pm In 12:52 pm

378.81

0.00

0.00

0

Material: Location: \$11.50/tn

Truck :

WAEXEMP WA-EXEMPT

Net: 65880 lb 32.940 Tons

Weigh Master: **ANGELA** LEACH Driver:

Tax \$ 0.00

Material \$

Delivery \$

Misc \$

Remarks: QUALITY THROUGH TEAMWORK

Total \$ 378.81

MAPLE VALLEY,WA 98038

Ticket No:18458 Date: 2/16/11 Phone :(425)432-0434

Fax:(425)432-0534

Customer: CLECON-01 CLEARCREEK CONTRACTORS

3203 15TH ST

Order No: 5225

MERCER STREET CORRIDOR PROJECT

Loads: Miles: Tons:

5 0

155.15

EVERETT,WA 98201

Truck : Material:

INTWES198 46-MV200WN C33 Sand Washed WAEXEMP

104200 Gross: 42100 Tare:

lb Scale 1 STORED lb

Out 7:18 am 7:18 am In

Location: \$9.00/tn

WA-EXEMPT

Net: 62100 lb 31.050

Tons

JORDAN **JOLLIFFE**

279.45 Material \$ Delivery \$ 0.00 Misc \$ 0.00 Tax \$ 0.00

Driver:

Weigh Master:

Remarks: QUALITY THROUGH ZEAMWORK

Total \$

279.45

MAPLE VALLEY, WA 98038

Ticket No :18464 Date:2/16/11 Phone :(425)432-0434

Fax:(425)432-0534

Customer: CLECON-01 **CLEARCREEK CONTRACTORS** Order No: 5225

MERCER STREET CORRIDOR PROJECT 3203 15TH ST

Loads: Miles:

5

EVERETT,WA 98201

Tons:

0 155.15

INTWES198 Truck : Material: 46-MV200WN Location: WAEXEMP

C33 Sand Washed

Gross: 103800 lb MAN WT STORED 42100 lb Tare:

Out 9:31 am In 9:31 am

\$9.00/tn

WA-EXEMPT

Net: 61700 lb 30.850 Tons

Weigh Master: JORDAN JOLLIFFE Material \$ 277.65 Delivery \$ 0.00 0.00 Driver: Misc \$ Tax \$ 0.00 Total \$ 277.65

Remarks: QUALITY THROUGH TEAMWORK

MAPLE VALLEY,WA 98038

Ticket No :18469 Date :2/16/11 Phone :(425)432-0434

Fax:(425)432-0534

Customer: CLECON-01 CLEARCREEK CONTRACTORS

3203 15TH ST

Order No: 5225 MERCER STREET CORRIDOR PROJECT

Loads:

6

Miles: Tons:

0 186.21

EVERETT,WA 98201

INTWES198

Type 17

Gross: Tare: 104220 lb Scale 1 STORED 42100 lb

Material: Location:

Truck :

46-MV420WN WAEXEMP

ANGELA

62120 lb Out 11:23 am In 11:17 am

\$11.50/tn

WA-EXEMPT

Net: 31.060

Tons

357.19 Material \$ Delivery \$ 0.00 0.00

Driver:

Weigh Master:

LEACH

Misc \$ Tax \$ 0.00

Remarks: QUALITY THROUGH TEAMWORK

Total \$

357.19

MAPLE VALLEY,WA 98038

Ticket No :18475 Date: 2/16/11 Phone :(425)432-0434

Fax:(425)432-0534

Customer: CLECON-01 CLEARCREEK CONTRACTORS

3203 15TH ST

Order No: 5225

MERCER STREET CORRIDOR PROJECT

Material \$

Delivery \$

Misc \$

Tax \$

Loads: Miles: Tons: 8 0

252.41

EVERETT,WA 98201

INTWES198 46-MV420WN

Type 17 WA-EXEMPT Gross: Tare:

108620 lb Scale 1 42100 lb STORED

Out 12:56 pm In 12:56 pm

Material: Location: \$11.50/tn

Weigh Master:

Truck :

WAEXEMP

ANGELA

LEACH

Net: 66520 lb 33.260 Tons

0.00 0.00 0.00

382.49

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Total \$ 382.49

MAPLE VALLEY,WA 98038

Ticket No :18537 Date :2/21/11

Phone :(425)432-0434 Fax:(425)432-0534

Customer: CLECON-01 **CLEARCREEK CONTRACTORS**

3203 15TH ST

Order No : 5225 MERCER STREET CORRIDOR PROJECT

Loads: Miles: Tons:

1 0 31.08

EVERETT,WA 98201

Truck : INTWES580 Material: 46-MV420WN Location: WAEXEMP

Type 17 WA-EXEMPT Gross: Tare:

104320 lb 42160 lb

Scale 1 Out 3:00 pm STORED In 2:59 pm

Net: 62160 lb 31.080 Tons

Weigh Master: Driver:

\$11.50/tn

JORDAN

JOLLIFFE

Material \$ Delivery \$

Misc \$

Remarks: QUALITY THROUGH TEAMWORK

Tax \$ 0.00 Total \$ 357.42

357.42

0.00

0.00



Weighed At: Soil Remediation

6300 Glenwood Ave Everett, VVA 98213

Location: 1876

0.00Date: 04/27/2011

Order: 40837275 Dispatch: 0.00Date Ship To: 3063871-CLEARCREEKCONTRACTORS INC 76,2530 PEACE PORTAL DRIVE

76 2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job#: BLAINE MINI-MART

Job#: BLAINE MINI-MART PO: 211018 Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770-CC44T,CLEARCREEK.CONTRACTORS

Tractor / Trailer 1 / Trailer 2: -/- R -/-

Qty: 21.89 ton --- DRIVER ON AT TARE & GROSS ---Weighmaster: lb ton tne CEMEX Gross: 84,840 42.42 38.48 Deputy Weighmaster: 41,060 20.53 Tare: 18.62 Malia J. Leake Net: 43,780 21.89 19.86 Scale: * Predetermined Tare In: Today Loads: Out: 9:34 am Today Qty: 21.89 ton

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204 523, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

SCANNED



Weighed At: Soil Remediation 6300 Glenwood Ave

Everett, WA 98213

Location: 1876 0.00Date:

04/27/2011

Order: 40837275 Dispatch: 0.00Date
Ship To: 3063871-CLEARCREEK CONTRACTORS INC
76 2530 PEACE PORTAL DRIVE
76 2530 PEACE PORTAL DRIVE
BLAINE, WA 98230
Instruct: TO EVERETT SOIL REMEDIATION

Job#: BLAINE MINI-MART PO: 211018 Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Vehicle: 2212770-CC441 Tractor / Trailer1 / Trailer	CLEARCH	CONTRAC		
Tractor / Trailer 1 / Trailer 2 Qty: 21 03 ton Weighmaster:	Z/- IX -/-	RONATT		ROSS
CEMEX Deputy Weighmaster: Malia J. Leake Scale: 1	Gross: Tare: Net:	83,120 41,060 42,060	ton 41.56 20.53 21.03	tne 37.70 18.62
In: Out: 1:28 pm	Today Lo Today Qt	Predetermi Pads: y:		2 .92 ton

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204 623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION Driver:

SC_{ANNED}



Weighed At: Soil Remediation

6300 Glenwood Ave

Everett, WA 98213

Location: 1876

78:2530 PEACE PORTAL DRIVE 78:2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job#: BLAINE MINI-MART PO: 211018
Product: 1 192508 - CLASS 3 SOIL DUMPED BY TON
Carrier: -

Vehicle: 2212770-CC44T,CLEARCREEKCONTRACTORS

Tractor / Trailer 1 / Trailer 2: -/- R -/-

Qty:	27.70 ton	70 ton DRIVER ON AT TARE & GROSS					
Weighm	aster:		lb	ton	tne		
CEMEX		Gross:	96,460	48.23	43.75		
Deputy 1	Weighmaster:	Tare:	41,060	20.53	18.62		
Malia J. L	eake	Net:	55,400	27.70	25.13		
Scale:	1	*	Predeterm	ined Tare	•		
In:		Today L	oads:		1		
Out:	9:13 am	Today C	tv.	2	7 70 ton		

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204 623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

6300 Glenwood Ave

Everett, WA 98213

Location: 1876

04/28/2011

Order: 40837275 Dispatch: 0.00Date: Ship To: 3063871-CLEARCREEK CONTRACTORS INC

76:2530 PEACE PORTAL DRIVE 76.2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job#: BLA!NEMINI-MART

PO: 211018

Product: 1 92508 - CLASS 3 SOIL DUMPED BY TON

Vehicle: 2212770-CC44T, CLEARCREEK CONTRACTORS Tractor / Trailer1 / Trailer 2: -/- R -/-

Qty: 23.99 ton --- DRIVER ON AT TARE & GROSS ---Weighmaster: CEMEX lb ton Gross: 89,040 44.52 40.39 Deputy Weighmaster: Tare: 41,060 20.53 18.62 Malia J. Leake Net: 47,980 23.99 21.76 Scale: * Predetermined Tare In: Today Loads:

Out: 1:20 pm Today Qty:

2

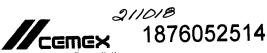
51.69 ton

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204 623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

6300 Gienwood Ave

Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00Date Ship To: 3063871 - CLEARCREEK CONTRACTORS INC 76:2530 PEACE PORTAL DRIVE

05/06/2011 0.00Date:

76:2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job#: BLAINE MINI-MART

PO: 211018

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Vehicle: 2212823-CC43T,CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer 2: -/- [-/-

--- DRIVER ON AT TARE & GROSS ---25.52 ton Qty: tne lb ton Weighmaster: 91,040 45.52 40,000 20.00 41.30 CEMEX Gross: 18.14 Deputy Weighmaster: Tare: 51,040 25.52 23.15 Net: Malia J. Leake * Predetermined Tare Scale: Today Loads: In: 49.12 ton Today Qty:

Out: 9:28 am CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

METRIC CUNVERSION FORMULA: POUNDS DIVIDED BY 2204 623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

6300 Glehwood Ave

Location: 1876

Everett, WA 98213

0.00Date: 05/06/2011

Order: 40837275 | Diepatch: 0.00Date Ship To: 3063871 - GLEARCREEK CONTRACTORS INC

76:2530 PEACE PORTAL DRIVE 76:2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job#: BLAINE MINI-MART

PO: 211018

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770-CC44T,CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer 2: -/- R -/-

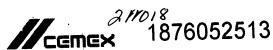
--- DRIVER ON AT TARE & GROSS ---23.57 ton Qty: tne ton lb Weighmaster: 40.01 88,200 44.10 Gross: CEMEX 41,060 20.53 18.62 Tare: Deputy Weighmaster: 21.38 47,140 23.57 Malia J. Leake Net: * Predetermined Tare Scale: 1 Today Loads: 97.42 ton Today Qty: Out: 1:31 pm

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204 523, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00Date
Ship To: 3063371 - CLEARCREEK CONTRACTORS INC

0.00Date: 05/06/2011

76:2530 PEACE PORTAL DRIVE

76:2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job#: BLAINE MINI-MART

PO: 211018

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer 2: -/- R -/-

--- DRIVER ON AT TARE & GROSS ---23.60 ton Qty: ton ib Weighmaster: 44.13 40.03 88,260 Gross: CEMEX 20.53 18.62 41,060 Tare: Deputy Weighmaster: 47,200 23.60 Malia J. Leane Net: * Predetermined Tare

Scale:

Today Loads:

In:

Today Qty:

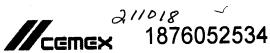
23.60 ton

8:49 am; CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: F CUNDS DIVIDED BY 2204 623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00Date Ship To: 3063871 - CLEARCREEK CONTRACTORS INC

0.00Date: 05/06/2011

76:2530 PEACE PORTAL DRIVE

76:2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job#: BLAINE MINI-MART

PO: 211018

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -Vehicle: 2212770-CC44T,CLEARCREEKCONTRACTORS

Tractor / Trailer1 / Trailer 2: -/- R -/-

24.73 ton --- DRIVER ON AT TARE & GROSS ---Qty: lb ton Weighmaster: 90,520 45.26 41.06 CEMEX Gross: 41,060 20.53 18.62 Tare: Deputy Weighmaster: 49,460 24.73 22.43 Malia J. Leake Net: * Predetermined Tare Scale:

In:

Today Loads:

Out:

1:06 pm Today Qty: 73.85 ton

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204 623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

· · · · · · · · · · · · · · · · · · ·	
RABANCO REGIONAL DISP	OSAL
P.O. BOX 338	
Roosevelt, WA 99356	
(509) 384-5641	
014755 - 0057	

Clearcreek Contractors

Contract: LW-11188

1 Gross Weight 113,380.00 LB Tare Weight 46,820.00 LB Net Weight 66,560.00 LB 33.28 TN

Clearcreek Contractors Inc.

SITE	TICKET		GRID		
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	-	Ferndale/Bellingham 20 or	40 - 48	foot	j±'	
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0.00 YD

Inc.

TENDERED CHANGE CHECK NO.

SIGNATURE.

RS-F04-4pt

REV 11/09

RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057

Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Bross Weight 90,660.00 LB Tare Weight 45,760.00 LB Net Weight 44,900.00 LB 22.45 TN

	21	TICKET 47668	2	GRID	
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	BNSF231136			
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RS-F04-4pt

RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcheek Contractors Inc. Clearcheek Contractors Inc.

Contract: LW-11188

1 Gross Weight 120,500.00 LB Tare Weight 51,160.00 LB Net Weight 69,340.00 LB 34.67 TN

SITE TICK	et 4/29/254	GF	000	000 //	
GHOOO	G& GAIL H	WEIGHMAS	TER		
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	BNSF231136			· .	
en e	Ferndale/Bellingham 20 o	r 40 - 48	foot	1,	
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RABANCO REGIONAL DISPOSAL P.O. BOX 338		SITE TICKET 21 47655		000000	
Roosevelt, WA 99356		JF00025 JA	WEIGHM NICE F.	IASTER	
(509) 384-5641		DATE IN 2 May 201	10:	time in 26 am	
014755 - 0057		DATE OUT 2 May 2011		тіме ойт 5 ал	11.34
· · · · · · · · · · · · · · · · · · ·	nc. nc.	VEHICLE 7330		ROLL OFF	159246
Contract: LW-11188		TOLU459246	origin Ferndal		
1 Gross Weight 99,280.00 (Tare Weight 47,900.00 (Net Weight 51,380.00 (LB LB 25.69 TN				
	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.69 TN 34 [M8]	FCS 34 -				
04/28/11			* =,	₹ ° ₹	
BNSF23113	RAIL TICKET 6 Bellingham 20 or	40 - 48 fo	ot.		
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057

Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

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DATE IN 2 May 2011 10	TIME IN: 04 am
DATE OUT 2011 10:3	TIME OUT ,
VEHICLE \$565	NOLL OFF UPCU411540
UPCU411540 Fernda	le

1 Gross Weight 105,300.00 LB Tare Weight 47,380.00 LB Net Weight 57,920.00 LB 28.96 TN

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Inbound - RAIL TICKET
BNSF231136
Ferndale/Bellingham 20 or 40 - 48 foot

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RABANCO REGIONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 90,180.00 LB

Tare Weight 46,900.00 LB Net Weight 43,280.00 LB 21.64 TN

SITE TICKET 481426	GRID 000000
GHOOOSE GAIL H	GGHMASTER
23 May 2011	TIME IN 222 acm
DATE OUT 2011 9	TIME OUT
VEHICLE 681.1.	GCEU440070
REFERENCE ORIGIN GCEU44-00720 Fehrnio	tale

A QTY	UNIT	DESCRIPTION	HATE.	EXTENSION	TAX *	TOTAL
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21.64	TN	34 CM83 PCS 34				
	05/1	B /1.1	÷ .			
		Inbound - RAIL TICKET \$NSF231064			* · ·	
		Ferndale/Bellingham 20 or	40 48	foot		

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RARANCO REGIONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 104,140.00 LB Tare Weight 48,440.00 LB Net Weight 55,700.00 LB 27.85 TN

1 <u>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>	
SITE TICKET 481417	GRID 000000
GHOOO36 GATL. H	MASTER
23 May 2011 9:	TIME IN 17 aun
DATE OUT 2011 983	TIME OUT Suffi
VEHICLE 3450	ROLL OFF GCEU430732
REFERENCE ORIGIN ORIGIN Februards C	.œ

QTY.	UNIT DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
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27.85	TN 34 EMBC PCS 34				· .
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'	AND				
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1396795 SITE TICKET RABANCO REGIONAL DISPOSAL .221.481413 000000 P.O. BOX 338 WEIGHMASTER Roosevelt; WA 99356 (509) 384-5641 GHOOO361 GAILL H DATEIN 23 May 2011 9:01 am DATE OUT 23 May 2011 TIME OUT 9 a O avm 014755 -- 0057 Cleareneek Contractors Inc. VEHICLE 9951. ROLL OFF Clearcreek Contractors Inc. UPCU411408 REFERENCE ORIGIN Contract: LW-11188 UFCU411408 Ferndale 90,540.00 LB 1 Gross Weight Tarre Weight 46,400,00 LB Net Weight 44,140.00 LB 22.07 TN UNIT DESCRIPTION QTY. RATE EXTENSION TOTAL TAX 22.07 TN 34 CM83 PCS 34 05/18/11 Inbound - RAIL TICKET BNSF230021 Ferndale/Bellingham 20 or 40 - 48 foot O. OO YD TENDERED CHANGE CHECK NO. SIGNATURE . RS-F04-4pt REV 11/09

RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 97356 (509) 384-5641

Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 92,520.00 LB Tare Weight 43,200.00 LB Net Weight 49,320.00 LB 24.66 TN

SITE TICKET 21 481397	OUOOOO
СНОООЗ6 САТЬ. Н	MASTER
DATE IN 23 May 2011 8:	TIME IN 29 aum
DATE OUT 23 May 2011 8:5	TIME OUT
VEHICLE 6181	ROLL OFF TOLU456462
REFERENCE ORIGIN TOL.U4556462 Februarded	l.œ

COTY.	UNIT	RATE	EXTENSION	* TAX	TOTAL
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

-014755 ~ 0057 Clearcreek Contractors Clearcreek Contractors Inc.

Contract: LW-14188

1 Gross Weight 94,860.00 LB Tare Weight 46,680.00 LB Net Weight 48,180.00 LB 24.09 TN

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SITE, TICKET 21 481387	GRID OOOOOO
WEIC	SHMASTER
GHOOO36 GAIL H	
DATEIN 28 May 2011 8	B: 1.1, am
DATE OUT 23, Mary 201.1 8	TIME OUT
VEHICLE 6182	ROLL OFF OCEU4:31.157
REFERENCE ORIGIN GCELL/4/31.1572 Flemmet	ale

> QTY	ÚNIT. DESCRIPTION	RATE	EXTENSION .	TAX	TOTAL
	8				
24.09	TN 34 EMB3 PCS 34				
	05/13/11				
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RABANCO REGIONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

O14755 - O057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 93,820.00 LB Tare Weight 47,460.00 LB Net Weight 46,360.00 LB 23.18 TN

SITE TICKET 21 . 48251.6		GRID 00000	o (1)	1 - 1 1 - 1 2 - 1
JF00025 JANICE		MASTER		
27 May 2011	81	time in 422 aum.		
27 May 2011	980	TIME OUT		-
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REFERENCE ORIGIN OCEU425628 Fey m	eda 1.	œ.		

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		Ferndale/Bellingham 20 or	40 48	foot		
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 110,280.00 LB Tare Weight 47,440.00 LB Net Weight 62,840.00 LB 31.42 TN

SITE	TICKET		GAID	
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		WEIGHN	MASTER	
JFO	0025 JANI	CE F	•	
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13	May 2011	8:	10 am	
DATE OU	т Мау 2011	8:3	TIME OUT 7 am	· · · · · · · · · · · · · · · · · · ·
VEHICLE			ROLL OFF	
995	1		TOLU45	9437
REFEREN	ICE ORIG	3IN		1,3795.
LOF	U459437 B	laine		

2000	QTY.	. SUNIT	AND THE STATE OF THE STATE OF	DESCRIPTION		RATE) J25	EXTENSION	TAX	TOTAL	10.00
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RABANCO REGIONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 110,480.00 LB Tare Weight 48,360.00 LB Net Weight 62,120.00 LB 31.06 TN

SITE TICKET 21 481163	GRID 000000
JF00025 JANICE F	IASTER
DATE IN 2011 9:	TIME IN 45 am
	TIME OUT OB a.m.
VEHICLE 3450	GCEU426327
REFERENCE ORIGIN COCCU426327 Ferndal	e

QTY.	UNIT	DESCRIPTION	RATE *	EXTENSION	TAX	TOTAL
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<u> </u>	,					NET AMOUNT

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1399530

RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

21 479132 000000 WEIGHMASTER JF00025 JANICE F DATE IN TIME IN 13 May 2011 7:20 am TIME OUT DATE OUT 13 May 2011 7:41 am VÉHICLE ROLL OFF 9951 TOLU476122 REFERENCE ORIGIN TOLU476128 Ferndale

1 Gross Weight 108,080.00 LB Tare Weight 47,120.00 LB Net Weight 60,960.00 LB 30.48 TN

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30.48	TN	34 EM81 PCS 34	·			
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		BNSF230050 Ferndale/Bellingham 20 or 40	- 48	foot		

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 93,320.00 LB Tare Weight 39,260.00 LB Net Weight 54,060.00 LB 27.03 TN

SITE TICKET 4780	8 5	GRID	
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			Ferndale/Bellingham 20 or 40 - 48 foot	·	
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RABANCO REGIONAL DISPOSAL F.O. BOX 338 Rooseyelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 98,300.00 LB Tare Weight 47,220.00 LB

Net Weight 51,080.00 LB 25.54 TN

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GHOOO36 GATL H	GHMASTER
DATE IN 9 Macy 2011 10	Da 12 aun
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VEHICLE 681.1.	ROLL OFF TOLU456462
reference origin TOLU456462 Ferrick	de

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25.54	TN 94 DMBD PCS 94	4, 4
4.7	05/04/11	
,	Inbound - RAIL TICKET	
	ENSF230021	
:	Ferndale/Bellingham 20 or 40 - 48 foot	
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RS-F04-4pt

F.O. BOX 338

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эне 21	TICKET 479898		GRID QC	00000		
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732			ROLL OFF	CEU43	31710	
GCE	-	rneda 1	(e)			

RABANCO RECTONAL DISPOSAL P.O. BOX 336 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 117,720.00 LB Tare Weight 47,020.00 LB Net Weight 70,700.00 LB 35.35 TN

OTY. UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
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	Inbound RAIL TICKET		!		
	BNSF231025				
	Ferndale/Bellingham 20 or	40 - 48	root		
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RS-F04-4pt

RABANCO REGIONAL DISFOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 115,740.00 LB Tare Weight 49,500.00 LB Net Weight 66,240.00 LB 33.12 TN

* * * *					
SITE 221	пскет 4/28/30	9		GRID 000000)
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DATE OL	May 201	1.	9:0	TIME OUT 2 SUIN	
VEHICLE 732	8			ROLL OFF 竹門也是	252953
REFEREI	NCE U252353	origin Fleati	nvalada.	e	

33.12/ TN 34 EMB1 FCS 34 05/06/11 Inbound - RAIL TICKET BNSF230101 Ferndale/Bellingham 20 or 40 - 48 foot	CHARLE QTY:	UNIT	DESCRIPTION		HATE	EXTENSION	TAX	TOTAL
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05/06/11 Inbound - RAIL TICKET BNSF230101				-				
05/06/11 Inbound - RAIL TICKET BNSF230101		2 -44-, 4	200 2 200 100 100 100 100 100 100 100 10					
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Inbound - RAIL TICKET BNSF230101								
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RS-F04-4

RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

428302 GHOOO36 GAIL H LEOS VAM OL 8 a FO aun TO Mary 2011 9 a O J am ROLL OFF GCEU445165 VEHICLE 9951 REFERENCE ORIGIN GOEUW45165 Ferredale

1 Gross Weight 113,180.00 LB Tare Weight 48,220.00 LB Net Weight 64,960.00 LB 32.48 TN

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RS-F04-4pt

RABANCO REGIONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 97356 (509) 384-5641

014755 - 0052 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 106,880.00 LB Tare Weight 47,620.00 LB Net Weight 59,260.00 LB 29.63 TN

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OHO	OO36 GA:	WEIGHN	MASTER	
DATE.IN	May 20:	l.1. 8 s	TIME IN	
DATE OF	л Мау 201:	1 8:5	TIME OUT	
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RABANCO REGIONAL DISFOSAL F.O. BOX 398 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 113,540.00 LB Tare Weight 48,020.00 LB Net Weight 65,520.00 LB 32.76 TN

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GHQ	0036 GATL H	WEIGHMASTER	
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RABANCO REDIONAL DISPOSAL F.O. (BOX 338 Roosevelt, WA 99356 (509) 384—5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 104,040.00 LB Tare Weight 47,640.00 LB Net Weight 58,400.00 LB 29.20 TN

SITE TICKET 478065	GRID 000000
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GCEU4-25090 Ferroded	le la

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1400558 RABANCO REGIONAL DISPOSAL 483180 000000 P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641 GHOOO36 GATL H 30 May 2011 . 1. a 551 pm DATE OUT TIME OUT 014755 - 005230 May 2011 2:23 pm Cleancreek Contractors I rocca /EHICLE ROLL OFF EGTU420374 Clearcreek Contractors 6811 REFERENCE ORIGIN EGTUA20374 Ferndale Contract: LW-11188 1 Gross Weight 111,580.00 LB Tare Weight 48,220.00 LB Net Weight 43,360.00 LB 31.68 TN QTY UNIT PCS 34 TN 34 EM81 31..68 05/25/11 Inbound - RAIL TICKET ENSF230126 Ferndale/Bellingham 20 or 40 - 48 foot 0.,00 .YD

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057

Cléarcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 113,140.00 LB Tare Weight 48,820.00 LB Net Weight 64,320.00 LB 32.16 TN

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JF00025 JANICE F	
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 109,560.00 LB Tare Weight: 44,120.00 LB Net Weight: 65,440.00 LB 32.72 TN

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JF000	25 JANICE	WEIGHM F	ASTER	
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VEHICLE 6180.			TOLU	453937
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

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1 Gross Weight 104,960.00 LB Tare Weight 46,460.00 LB Net Weight 58,500.00 LB 29.25 TN

29.25 TN 34 [M8] PCS 34

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 Ferndale/Bellingham 20 or 40 - 48 foot

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RS-F04-4pt

1394313

. RÁBANCO FEGTONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 99356 ((509) 384—5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

000000 4/29920 21. WEIGHMASTER GH00036 GATL H DATE IN TIME IN 7:35 am 17 May 2011 DATE OUT 17 May 2011 TIME OUT 8 a C 2 a m VEHICLE ROLL OFF 3450 TOLU422388 REFERENCE TOLU422388 Ferndale

1 Gnoss Weight 107,820.00 LB Tane Weight 47,460.00 LB Net Weight 60,360.00 LB 30.18 TN

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RABANCO REGIONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 109,700.00 LB Tare Weight 42,760.00 LB Net Weight 66,940.00 LB 33.47 TN

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

O14755 - O057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 110,220.00 LB Tare Weight 48,760.00 LB Net Weight 61,460.00 LB 30.73 TN

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DATE OUT . 16 May 2011 . 12:	TIME OUT 1.83 para
VEHICLE 9951	TOLU459246
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-14188

1 Gross Weight 109,980.00 LB Tare Weight 41,800.00 LB Net Weight 68,180.00 LB 34.09 TN

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JF00025 JANICE F	
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2 May 2011 10:58 am	
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6180 GCEU440063	17.34.07
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GCEU440063 Ferndale	

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RABANCO REGIONAL DISPOSAL 481225 000000 P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641 JF00025 JANICE F DATE IN 21 May 2011 12:37 pm TIME OUT PATE OUT 21 May 2011 014755 - 00571:00 pm Clearcreek Contractors VEHICLE ROLL OFF GCEU431326 Clearcreek Contractors Inc. 6811 REFERENCE ORIGIN Contract: LW-11188 GCEU431324 Ferndale 1 Gross Weight 115,600.00 LB Tare Weight 46,500.00 LB Net Weight 69,100.00 LB 34.55 TN TINU TINU EXTENSION 34.55 TN 34 [M8] PCS 34 05/11/11 Inbound - RAIL TICKET DTTX54663 Ferndale/Bellingham 20 or 40 - 48 foot 0.00 YD. TENDERED CHANGE CHECK NO.

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	RABANCO REGIONAL DISPOSAL		SITE TICKET 47976		GRID OOOO	00
į	P.O. BOX 338 Roosevelt, WA 99356		NO ASOOOHO	WEIGHMA	STER	
	(509) 384-5641		16 May 20		DSS foru	. स्वार्थ
	014755 - 0057 Clearcreek Contractors Inc.		1.6 May 201	1 1:2	IME OUT	
	Clearcreek Contractors Inc.		VEHICLE 61.81	F	OLL OFF TOL.	U453003
	Contract: LW-11188		REFERENCE TOLU453003	origin Ferrindadle	9	
1	Gross Weight 114,620.00 LB Tare Weight 47,140.00 LB					
	Net Weight 67,480.00 LB 33.74	· TN	* * * * * * * * * * * * * * * * * * *			• • • •

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RS-F04-4pt

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 97356 (509) 384-5641

014755 - 0057 Clearcyeek Contractors Inc. Clearcreek Contractors Inc.

Contract: 4.W-11188

1 Gross Weight 103,700.00 LB Tare Weight 48,640.00 LB Net Weight 55,060.00 LB 27.53 TN

(-SITE TICKET 480846	OOOOOO
SFO0025 JANICE, F	MASTER
DATE IN 20 May 2011 8:	TIME IN 20 awn
DATE OUT 20 May 2011 8s4	TIME OUT
VEHICLE 7328	ROLL OFF GCEU426815
REFERENCE ORIGIN GCEU426815 Flemmolad	i.es

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contracts LW-11188

1 Gross Weight 108,980.00 LB . Tare Weight 49,360.00 LB Net Weight 59,620.00 LB 29.81 TN

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014255 ~ 0052 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

🕆 Contract: LW-11188

1 Gross Weight 105,200.00 LB Tare Weight 47,900.00 LB Net Weight 57,300.00 LB 28.65 TN

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GHOOQ36 GATL. H	MASTER
DATE IN 16 May 2011 1:	TIME IN SECOND
16 May 2011 12:	TIME OUT 21 pan
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

O14755 - O057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

TIÇKET 21 427240 000000 GHOOOG6 GAIL H DATE IN TIME IN 16 May 2011 11:56 am TIME OUT DATE OUT 12:29 pm 16 May 2011 VEHICLE ROLL OFF 2330 TFt...U900446 REFERENCE ORIGIN TRLU900446 Ferndale

1 Gross Weight 112,420.00 LB Tare Weight 48,620.00 LB Net Weight 63,800.00 LB 31.90 TN

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 111,660.00 LB Tare Weight 48,180.00 LB Net Weight 63,480.00 LB 31.74 TN

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JF00025 JANICE F	ASTER
21 May 2011 12	1.35 bw
(TIME OUT 51 pm
VEHICLE *** 8648	TOLU422718
TOLU422718 Ferndal	e

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	DTTX54663		·	1.	
	Ferndale/Bellingham 20 or	40 - 48	foot	1	
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 97356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

SITE TICKET 480857	GRID
WEIGH	MASTER
JEOOO25 JANICE F	
20 May 2011 8	TIME IN SECOND
DATE OUT 2011 8st	TIME OUT
VEHICLE 6181	GCEU425410
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RABANCO REGIONAL DISPOSAL P.O. BOX,338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcheek Contractors Inc.

Contract: LW-11188

1 Gross Weight 97,460.00 LB Tare Weight 46,680.00 LB Net Weight 50,780.00 LB 25.39 TN

SITE TICKET 480864	GRID 000000 \$
JF00025 JANICE F	MASTER
20 May 2011 8:	TIME IN 48 auth
DATE OUT 2011 981	TIME OUT 22 a.m
VEHICLE 9951	GCEU435223
REFERENCE ORIGIN GCEU435223 Feynoded	

QTY. S & SUNIT.	DESCRIPTION (RATE	EXTENSION	TAX	TOTAL
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11189

TICKET 479636 000000 GHJOQO36 GAILL H DATE IN 16 May 2011 Ba LO ava TIME OUT рате онт 16 Мау 2011 VEHICLE ROLL OFF 6181TOLU475894 REFERÊNCE ORIGIN TOLU475894 Ferndale

1 Gross Weight 98,960.00 LB Tare Weight 47,340.00 LB Net Weight 51,620.00 LB 25.81 TN

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QTY:	UNIT DESCRIPTION RATE	EXTENSION TAX	TOTAL
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contracts LW-11188

1 Gross Weight 101,300.00 LB Tare Weight 47,200.00 LB Net Weight 54,100.00 LB 22.05 TN

SITE TICKET 21 478043	OOOOOO
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P May 2011 9:2	TIME IN Basian
PATE OUT 9:43	197
VEHICLE 683.1	GCEU425061
GCEU425061 Ferrodad.	

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	BNSF231156 Ferndale/Bellingham 20 or	40 48	foot		
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057

Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

481115 000000 JF00025 JANICE F DATE IN 7:39 am 21 May 2011 DATE OUT TIME OUT 21 May 2011 8:16 am ROLL OFF /EHICLE 8648 E6TU420340 REFERENCE ORIGIN EGTU420340 Ferndale

1 Gross Weight 104,740.00 LB Tare Weight 47,220.00 LB Net Weight 57,520.00 LB 28.76 TN

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28.76	TN	34 [M8] PCS 34				. "
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	05/1	·				• 1
1.		Inbound - RAIL TICKET				
		DTTX27588				
		Ferndale/Bellingham 20 or	40 - 48	foot		
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

SITE TICKET 21 481148	QQ00000
	MASTER
JF00025 JANICE F	
DATE IN	TIME IN
21 May 2011 8	:52 am
DATE OUT 21 May 2011 9:	TIME OUT
VEHICLE 1565	TOLU453397
REFERENCE ORIGIN TOLU453397 Fernda	le

1 Gross Weight 107,440.00 LB Tare Weight 49,580.00 LB Net Weight 57,860.00 LB 28.93 TN

S OTY #	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
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28.93	TN	34 [M8] PCS 34		· ·		
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		Ferndale/Bellingham 20 or	40 - 48	foot		
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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

SITE TICKET 21. 479923	GRID OOOOOO
GHOOO36 GAIL. H	HMASTER
DATE IN 12 May 2011 5	TIME IN 2 # 522 - Buth
DATE OUT 17 May 2011 8:	TIME OUT 1/2 acm
VEHICLE 6181	GCEU420050
REFERENCE ORIGIN OCIEU4-20050 Fleatingta	de

1 Gross Weight 110,860.00 LB Tare Weight 46,600.00 LB Net Weight 64,260.00 LB 32.13 TN

32.13 TN 34 EMB3 FCS 34

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Inbound - FAIL TICKET
ENSF230042
Ferndale/Bellingham 20 or 40 - 48 foot

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FIS-F04-4pt

: REV 11/09

1399374

RABANCO, REGIONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

221 428975 000000 WEIGHMASTER GHOOO36 GAIL H DATE IN TIME IN 12 May 2011 12 stil pm DATE OUT TIME OUT 12 May 2011 12:39 pm ROLL OFF VEHICLE 6180TOLU467744 REFERENCE ORIGIN TOLU467744 Ferndalø

1 Gross Weight 99,100.00 LB Tare Weight 42,840.00 LB Net Weight 56,260.00 LB 28.13 TN

QUAL SQTY SALE SALUNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
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28. 13 TN	34 CM83 PCS 34				
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05.	07/11				
	Inbound - RATL TICKET				
	DTTX27588 Førndale/Bellingham 20 å	ZO ZO	d'annul		
	1 car threat may row if it is being 1 200 Ot	1 14C) 44C)	1 (3(3))		· ,

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REV: 11/09

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GHOOO36 GAIL. H 12 May 2011

ORIGIN

TOLU459498 Ferndade

12 May 2011

DATE OUT

VEHICLE

2331

REFERENCE

RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057Clearcreek Contractors Clearcreek Contractors Inc.

Contracts LW-11188

1 Gross Matcht 104 440 00 LB

	100,460.00 LB 46,900.00 LB 59,560.00 LB 29.78 TN	, ,				· · · · · · · · · · · · · · · · · · ·
QTY. JUNIT	DESCRIPTION	AGAIT NA	RATE	EXTENSION	TAX	ÓTAL 💮
29.78 TN	34 CM81					
05/0	2/11 Inbound - RAIL TICKET DTTX27508 Ferndale/Rellingham 2					

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TOLU459498

12 :14 pm

TIME OUT

ROLL OFF

12:44 pin

REV, 11/09

The same 1394006 RABANCO REGIONAL DISPOSAL 429605 000000 P.O. BOX 338 WEIGHMASTER Roosevelt, WA 99356 GHOOO36 GAIL H (509) 384-5641 DATE IN TIME IN 16 May 2011 6:56 am DATEOUT 16 May 2011 TIME OUT O14755 - O057 2:38 am Clearcreek Contractors Inc. VEHICLE 7328 ROLL OFF Clearcreek Contractors Inc. TOLU457052 REFERENCE ORIGIN Contract: LW-11188 TOLU457053 Ferndale 1 Gross Weight 117,520.00 LB Tare Weight 46,360.00 LB Net Weight 71,160.00 LB 35.58 TN AND THE PROPERTY OF THE PROPER DESCRIPTION RÁTÉ EXTENSION 35.58 m 34: CM80 PCS 34-Q5/12/11 Inbound - RAIL TICKET BNSF230113 Ferndale/Bellingham 20 or 40 - 48 foot NET AMOUNT O., OO YXX. TENDERED

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GRID

TIME IN

გა<mark>554 am</mark>

7:31 am

TIME OUT

ROLL OFF

RABANCO REGIONAL DISFOSAL F O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

f Contract: LW-11188

1 Gross Weight 126,060.00 LB Tare Weight 46,460.00 LB Net Weight 79,600.00 LB 39.80 TN

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100	QTY.	UNIT	DESCRIPTION TAX TOTAL	
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	391,80	TN	34 EMBI PCS 34	
		05/1	2/11	.
			Inbound - RATL TICKET BNSF230113	
			Ferndale/Bellingham 20 or 40 - 48 foot	•
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TICKET

479602

GHOOO36 GAIL H

ORIGIN

GCEU42667C Ferndale

16 May 2011

16 May 2011

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DATE IN

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REFERENCE

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NET AMOUNT TENDERED CHANGE CHECK NO.

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74 RABANCO RECTONAL DISPOSAL		SITE TICK	_{ЕТ} 47960	Cv.	GRID OOOO	00	, 31
P.O. BOX 338 Roosevelt, WA 99356	1	GHOOOG	36 GA	WEIGHN J.L. H	MASTER		
(509) 384-5641	1.	J.6 Ma	sy 20	1.1 ős	time in 52 aun		
014755 0057		LES May	> 501	1 7:3	TIME OUT 6 arn		-
Clearcreek Contractors Inc. Clearcreek Contractors Inc.		VEHICLE 1565			ROLL OFF	J459722°	
Contract: LW-11188		TOLU4		onigin Tilemmotect	(i)		
1 Gross Weight 117,040.00 LB Tare Weight 50,600.00 LB Net Weight 66,440.00 LB 3	3.22 TN						
DESCRIPT	MOÑ THA HE MARK A	RATE	mar de la disco	EXTENSION	TAX .	TOTAL	<u> 300</u>
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33.22 TN 34 EM83 FCS	34						
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05/12/11 Inbound - RAI BN9F230113	L TICKET		ļ				

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Ferndale/Bellingham 20 or 40 - 48 foot

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	REGIONAL DISPOSAL	\$	SITE TICKET 21 4798	54.4.	GRID	00)
	lt, WA 99356	•	GH00036 0		MASTER	•.	
(509) 3	Ben Doe t	•	16 May 2		Time in ⊇4 aun		
014755			16 May 20)11 7:4	TIME OUT		
	mek Contractors Inc. mek Contractors Inc.		VEHICLE 7330		ROLL OFF GCEU	Å-20265	
				2			
	t: LW-11188		REFERENCE GCGLJ4420223	origin E Frenchiad	## /	· · · · · · · · · · · · · · · · · · ·	
Contrac 1 Gross	t: LW-11188 Weight 103,940.00 LB Weight 48,700.00 LB Weight 55,240.00 LB 2	27.62 TN			M /		
Contrac 1 Gross	Weight 103,940.00 LB Weight 48,700.00 LB		GCEU42023		W / TAX	JATOTAL	
Contrac 1 Gross Tare	Weight 103,940.00 LB Weight 48,700.00 LB Weight 55,240.00 LB 2		GCEU42023	Ferngad		TOTAL	
Contrac 1 Gross Tare Net	Weight 103,940.00 LB Weight 48,700.00 LB Weight 55,240.00 LB 3	PTION: 10 th the Supplement Suppl	GCEU42023	Ferngad		TOTAL	
Contrac 1 Gross Tare	Weight 103,940.00 LB Weight 48,700.00 LB Weight 55,240.00 LB 3	PTION: 10 th the Supplement Suppl	GCEU42023	Ferngad		TOTAL	
Contrac 1 Gross Tare Net	Weight 103,940.00 LB Weight 48,700.00 LB Weight 55,240.00 LB 3	PTION: 10 th the Supplement Suppl	GCEU42023	Ferngad		TOTAL	
Contrac 1 Gross Tare Net	Weight 103,940.00 LB Weight 48,700.00 LB Weight 55,240.00 LB UNIT DESCRIP	PTION: 10 th the Supplement Suppl	GCEU42023	Ferngad		TOTAL	
Contrac 1. Gross Tare Net	Weight 103,940.00 LB Weight 48,700.00 LB Weight 55,240.00 LB 3	34	GCEU42023	Ferngad		TOTAL	

REPUBLIC SERVICES

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TENDERED CHANGE CHECK NO.

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057

Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 109,520.00 LB Tare Weight 47,080.00 LB Net Weight 62,440.00 LB 31.22 TN

SITE 21	тіскет 479505	1	OOOOOO
JFO	0025 JANICE	WEIGHN	ASTER
DATE IN	May 2011	10	TIME IN : 28 am
DATE OL	May 2011	10:	TIME OUT 55 a.m.
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L COTY.	UNIT	DESCRIPTION OF THE STATE OF THE	RATE	TAX TOTAL STATE
* - 1				
31.22	TN	34 [M8] PCS 34		
	05/1	l/11 Inbound - RAIL TICKET DTTX456745 Ferndale/Bellingham 20 or	40 - 48 foot	
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SITE 22.1.	480033		OOOOO	
GHC	OO36 GAIL	WEIGHN . 1-1	MASTER	
DATE IN	' May 2011	1.2	TIME IN TOS part	
DATE OU	т Мау 2011	12:	TIME OUT OP (5m)	.
VEHICLE 99	ሳ ዎ		ROLL OFF	461986
REFEREN		an Germolad	œ	

P. O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 120,260.00 LB Tare Weight 47,400.00 LB Net Weight 72,860.00 LB 36.43 TN

OTY. SOUTH OF UNITS	TOTAL S. P.
36,43 TN	34 C213 PCS 34
05/0	6/11
	Inbound - RAIL TICKET
	BNSF231.025
	Ferndale/Bellingham 20 or 40 - 48 foot

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RS-F04-4pt

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 97356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contracts LW-11188

1 Gross Weight 113,160.00 LB Tare Weight 47,880.00 LB Net Weight 65,280.00 LB 32.64 TN

-	SITE 21	TICKET 47830	3		GRID 000000	
	GHO	0036 GA	XL. 14	WEIGHN	MASTER	
	DATE IN	May 20	1.1.	8:	TIME IN 38 avn	
	DATE OU	May 201	:l.	9:0	TIME OUT	1 , 18/1
	VEHICLE 1233	0			ROLL OFF TOLU46	8547) 🔆
	TOLL	ice J468547	ORIGIN Fr@Y*I	medacil.	æ	

OTY.	UNIT	DESCRIPTION	TAX	TOTAL
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	25.000 225	i su a		
	05/0	Inbound - RAIL TICKET	ļ	
•		BNSF2301.01		\ \!
		Ferndale/Bellingham 20 or 40 - 48 foot		
	. •		1	NET AMOUNT:

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 111,520.00 LB Tare Weight 49,620.00 LB Net Weight 61,900.00 LB 30.95 TN

GHO	H JIAD SECK	WEIGHMASTER	<u>·</u>
DATE IN'	May 2011	8 # 31. am	•
DATE OUT	iay 2011	8:52 am	á
VEHICLE 1.565	5	ROLL OFF	460811
referen TOLA.	origin M-60811 Fight	ndad.ev	

оту.	UNIT	DESCRIPTION (4)	થે તક <u>ે</u> ત	RATE		XTENSION	<u>څ.</u> رځ	TAX	8	TOTAL
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30.95	TN	94 CM83 FC\$ 34		,				_		
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		Inbound - RAIL TICKET BNSF230101				٠.			-	
		Ferndale/Bellingham 20	or or	40 48	foo	t	ļ	*•		
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1378709 GRID TICKET 478301. RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641 GHOOOS'S GAIL. H DATE IN 10 May 2011 Sa 35 avn 15 May 2011 014755 - 0057 Clearcreek Contractors Inc. ROLL OFF TOL.U4-65401 Clearcreek Contractors REFERENCE ORIGIN
TOLUM 65401 Februara Le Contract: LW-11188 1 Gross Weight 114,740.00 LB Tare Weight: 46,240.00 LB Net Weight: 68,500.00 LB 34.25 TN QTY. UNIT DESCRIPTION EXTENSION RATE 34., 25 TN . 34 CM83 PCS 34 05/06/11 Inbound - RAIL TICKET BNSF230101 Ferndale/Bellingham 20 or 40 - 48 foot CY: 00 "O TENDERED CHANGE

REV 11/09

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RABANCO REGIONÁL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 114,740.00 LB Tare Weight 50,840.00 LB Net Weight 63,900.00 LB 31.95 TN

SITE 21	TICKET 478273	}	GRID OOOOO	0	
GHO	Q036 GAI	WEIGHN	MASTER		
DATE IN	. May 201	.1 78	TIME IN 64 EVA		
DATE OU	May 2011	8:0	TIME OUT S &(f)		
VEHICLE 732			ROLL OFF TOLLU	467248	
TCH	NCE U467248	origin Fleemmedadt	<u></u>		

QTY. UNIT	DESCRIPTION	RATE	EXTENSION	TAX-	TOTAL S
ļ			·		1 (A)
2034 2000 003 I	enz mazenen manen zaz				
31., 95 TN	34 CM83 PCS 34				
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05/0		,			
	Inbound - RAIL TICKET				
	BN9F231064				
:	Ferndale/Bellingham 20 or	40 48	foot		
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RABANCO RECIONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 95,360.00 LB Tare Weight 38,620.00 LB

Net Weight 56,740.00 LB 28.37 TN

SITE 21	тіскет 47806	Gr.	000000 ·	
GHO	0036 GA	WEIGHN	MASTER	14
DATE IN	May 201	1. 9±5	TIME IN 1. EUD	
DATE OL	л ay 2011	10:2	TIME OUT I. EUN	. S
VEHICLE 1.20			BOLL OFF GCEU4256	20
REFEREI		origin Filmanneta L	₩	

atv.	" UNIT	DESCRIPTION RATE EXTENSION TAX	TOTAL
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	· ·		
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		Inbound - RAIL TICKET	
	1	BNSF231.156	
	1	Ferndale/Bellingham 20 or 40 - 48 foot	
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RABANCO REGIONAL.	DISPOSAL.
P.O. BOX 338	
Roosevelt, WA 990	356
(509) 384-5641 -	

014755 m 0057 Cleardfeek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 89,560.00 LB Tare Weight 43,820.00 LB Net Weight 45,740.00 LB 22.87 TN

	SITE 21	TICKET 47804	8	-	GRID ()()()()()()	-	
٠.,	GHO	0036 GA		WEIGHM	IASTER		
	DATE IN	May 201	1.	9:2	TIME IN 1. evit		
	DATE OL	л ay 2011	Ģ	::56	TIME OUT SUIT		100
	VEHICLE 12				ROLL OFF GCEU47	26382	
-	GCE.	nce U4:26362	ORIGIN F (A) TT	etha, 1.			

QTY:	UNIT	RATE	EXTENSION	TAX	TOTAL
22.87	TN 34 CM81 FCS 34				
$\frac{R_{\rm eff}}{M_{\rm eff}} = -\frac{1}{2}$					
	OS/Q\$/11 Inbound — RAIL TICKET BNSF231156				
	* Merndedø/Bellingham 20 or	40 - 48	feat.		
A	<u> </u>	L		· ·	NET AMOUNT

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1382876 TICKET RABANCO REGIONAL DISPOSAL 721 482499 000000 F.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641 JF00025 JANICE F 27 May 2011 2:54 am DATE OUT 27 May 2011 TIME OUT 014755 - 0057 8:25 am Clearcheek Contractors Inc. VEHICLE ROLL OFF Cleancreek Contractors Inc. 1565 TOLU457052 REFERENCE ORIGIN Contract: LW-11188 TOLU4572052 Ferndale 1 1 Gross Weight 87,020.00 LB Tare Weight 46,680.00 LB 1 40,340,00 LB 20,17 TN Net Weight DESCRIPTION QTY: UNIT EXTENSION RATE 34 CM801 20. 17 TN PCS 34 Inbound - RAIL TICKET BNSF230113 Ferndale/Bellingham 20 or 40 - 48 foot - O., OO - YD TENDERED

REPUBLIC SERVICES

SIGNATURE

RS-F04-4

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

0147555 - 0057

Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

I Gross Weight 101,960.00 LB Tare Weight 38,080.00 LB Net Weight 63,880.00 LB 31.94 TN

SITE 21	478051	-	GRID	1
GHO	0036 GAI	WEIGHN	ASTER	
DATE IN	May 2011	9#2	DIME IN 2 BUIN	
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VEHICLE 1.2.1			ROLL OFF TOL.U4	69235
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CATY.	UNIT DESCRIPTION	HATE	EXTENSION	TAX	TOTAL
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31.94	TN 34 LMBJ PCS 34				
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	05/05/11				
	Inbound - RAIL TICKET				·.
	BNSF231456				
	Ferndale/Bellingham 20 o	r 40 - 48	foot		
	· · · · · · · · · · · · · · · · · · ·			· · ·	L
9			•		NET AMOUNT

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RABANCO REGIONAL DISPOSAL F.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014735 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contracts LW-11188

1 Gross Weight 101,280.00 LB Tare Weight 43,320.00 LB Net Weight 57,960.00 LB 28.98 TN

SITE TICKET 4780777	COCOCO
GHOOO36 GAIL. H	HMASTER
DATE IN 9 Mary 2011 10	s LS am
PREY 2011 10:	TIME OUT
(VEHICLE 864-8	ROLL OFF TOLLU466658
REFERÊNCE ORIGIN TOLU4-66658 Ferroda	l.e

QTY. UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
28.98 TN	34 CM80 PCS 34				
mode 700	COM SET	•		;	
05/0	05/1.1				
	Inbound - RAIL TICKET ENSF290089				
	Ferndale/Bellingham 20 or	- 40 48	foot		•
			<u></u>		NET AMOUNT

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RS-F04-4

RABANCO RÉGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 98,860.00 LB Tare Weight 46,160.00 LB Net Weight 52,700.00 LB 26.35 TN

SITE	TICKET 4.780!	56	GRID	000	
GHO	0036 G		IGHMASTER		
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DATE OF	л ay 201:	1. 10	s.1. 5 aun		
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26,,35	TN	34 EM83	PCS 34							ł · ·	2.	
	f^* .						•					
	05705	5/1.1.										
· .	-	Inbound BNSF230	- Rail Tic 089	KETT								
		Ferndad.	e/Bellingha	m 20 c	or	40	48	foot		. '		

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RABANCO	REGIONAL.	DISPOSAL
FaO. BOX	< 338 ·	
Rooseve.	LL, WA 99:	356
(509) 3£	34-5641	

Ol4755 - OO57 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 104,300.00 LB Tane Weight 41,940.00 LB Net Weight 62,360.00 LB 31.18 TN

SITE 21	47808	2	GRID COC	000	
GHC	0036 GA	WEIGHI TL. H	ASTER		
DATE IN	May 201	1 10 a	TIME IN 27 avn		
DATE O	ут iay 2011	10:5	TIME OUT		
VEHICLE 1.22			ROLL OFF	EU4266	22
GCE GCE		Pennodad.	₩		

QTY.	, UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL?
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4, 1						: •
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	VX.33. V	Enloquest RATE TICKET				
		BN9F230021L			,	
	er e	Førndalø/Bøllingham 20	or 40 - 48	foot		·
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REPUBLIC SERVICES

REV 11/09

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HS-F04-4pt

RABANCO REGIONAL	DISPOSAL
P.O. BOX 338	
Roosevelt, WA 993	356
(509) 384~5641	

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

2 Gross Weight 104,540.00 LB Tare Weight 48,200.00 LB Net Weight 56,340.00 LB 28.17 TN

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NET AMOUNT
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CHANGE
CHECK NO.



REV 11/09

RABANCO REGIONAL DISPOSAL P.D. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

2 Gross Weight 112,800.00 LB Tare Weight 47,580.00 LB Net Weight 65,220.00 LB 32.61 TN

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REPUBLIC SERVICES

SIGNATURE _

RS-F04-4p

RABANCO REGIONAL DISPO	SAL
P.O. BOX 338	
Roosevelt, WA 99356	
(509) 384-5641	

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 118,600.00 LB Tare Weight 43,360.00 LB Net Weight 75,240.00 LB 37.62 TN

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REPUBLIC SERVICES

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 132,120.00 LB Tare Weight 48,600.00 LB > Net Weight 83,520.00 LB 41.76 TN

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RABANCO REGIONAL DISPOSAL P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641

014755 - 0057 Cleancreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 89,880.00 LB Tare Weight 47,980.00 LB Net Weight 41,900.00 LB 20.95 TN

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RABANCO REGIONAL DISPOSAL PLO. BOX 338 Roosevelt, WA 99356 (509)-384-5641

014755 - 0057 Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

1 Gross Weight 92,620.00 LB Tare Weight 47,060.00 LB Net Weight 45,560.00 LB 22.78 TN

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7 May 2011

7 May 2011

RABANCO REGIONAL	DISPOSAL
F.O. BOX 338	
Roosevelt, WA 993	356
(509) 384-5641	

014755 - 0057Clearcreek Contractors Inc. Clearcreek Contractors Inc.

Contract: LW-11188

05/03/11

1 Gross (Tare (Net (Weight	43,620.0		ΓN	* .		
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Inbound - RAIL TICKET

SERVICES

REV 11/09

TENDERED CHANGE CHECK NO. RS-F04-4pt

Ferndale/Bellingham 20 or 40 - 48 foot

1396522 RABANCO REGIONAL DISPOSAL 21 481138 000000 P.O. BOX 338 Roosevelt, WA 99356 (509) 384-5641 JF00025 JANICE F DATE IN 21 May 2011 8:39 am DATE OUT 21 May 2011 TIME OUT 014755 - 00579:12 am Clearcreek Contractors Inc. ROLL OFF Clearcreek Contractors Inc. 3450 TRLU901257 REFERENCE ORIGIN TRLU901257 Ferndale Contract: LW-11188 / 1 Gross Weight 125,400.00 LB Tare Weight 48,600.00 LB Net Weight 76,800.00 LB 38.40 TN DESCRIPTION ... UNIT EXTENSION HATE QTY. 34 [M8] PCS 34 38.40 TN 05/17/11 Inbound - RAIL TICKET BNSF230099 Ferndale/Bellingham 20 or 40 - 48 foot

0.00 YD

TENDERED

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CHECK NO.



SIGNATURE

RS-F04-4pt

CADMAN HEIDELBERGCEMENTGroup*

REMITTANCE ADDRESS:

Cadman, Inc

15620 Collections Center Drive Chicago, IL 60693

Plant Locations: 99021100 Black Diamond

99041100 Gold Bar 99061200 High Rock 99151100 Redmond

Sky River

99231100 Seattle 99241100 North Bend

99191100

CUSTOMER

DELIVERY TICKET

Toll Free to Cadman 1-888-322-6847 Dispatch 425-961-7100 Building Materials 425-888-7334 Cadman Administration 425-867-1234 Toll Free to Black Diamon 1-877-268-6561

TOTAL

PLANT NUMBER 99251100 Issaguah 99231100 TICKET NUMBER 3503760 CUSTOMER NAME CUSTOMER # 7949956 DISPATCH ORDER# 210090 <u>6/3/2011</u> CLEARCREEK CONTRACTORS, INC. SALES ORDER # USE 10007830 SEA/P 600 W LK AVE N DELIVERY ADDRESS MAP PAGE 600 W LK AVE N INSTRUCTIONS SEATTLE ZONE TIME SCALED DELIVERED/ORDERED LOAD NO. TRUCK TYPE TRUCK # HAULER 16 91 WEIGHTS PRODUCT DESCRIPTION 12-44-nn PRODUCT PRICE AMOUNT Gross Tare Net 91120 PEA GRAVEL 61,620 27,800 33,820 119949 Enviro Fee 16.91 DUE TO FUEL PRICE FLUCTUATIONS, ALL DELIVERED ORDERS MAY HAVE A FUEL SURCHAR BE APPLIED! DRIVER'S SIGNATURE WEIGHMASTER SIGNATURE Anna SALES TAX:

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CUSTOMER SIGNATURE OF RECEIPT - ACKNOWLEDGEMENT OF STANDBY CHARGE

ARRIVE JOB	DUMP IMPORT	LOAD EXPORT	LEAVE JOB	STAND BY MINUTES
		•		

A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME.

Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.

AUTHORIZED/BY:

Ange 3



REMITTANCE ADDRESS: 15620 Collections Center Drive Chicago, IL 60693

Plant Locations: 99021100 Black Diamond 99041100 Gold Bar 99061200 High Rock Redmond . 99151100 99191100 99231100

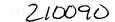
CUSTOMER

DELIVERY TRICKET

Toll Free to Cadman	1-888-322-6847
Dispatch	425-961-7100
Building Materials	425-868-7334
Cadman Administration	425-867-1234
Toll Free to Black Diamond	1-877-268-6561

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· S	AUTHORIZED BY:				<u></u>
18%	THE FEET				



KANGLEY ROCK & RECYCLING

ACCOUNTING: 9125 TENTH AVENUE SOUTH

KANGLEY PIT (Plant # 021) 32500 S.E. Kent-Kangley Rd., Ravensdale, WA 98051 • (360) 886-9269 BLACK RIVER QUARRY (Plant # 022) 510 Monster Road, Renton, WA 98055 • (425) 226-1000 ext. 3339

DELIVERY TICKET ACCOUNTING (208) 762-2566 FAX (206) 762-2358

THUCK NO. ORDERED BY INTER THUCK NO. ORDERED BY ORDERED BY INTER THUCK NO. ORDERED BY ORDERED BY ORDERED BY ORDERED BY ORDER BY ORDERED BY	SEAT DIVISION OF GARY		3108 • (206) 762- CONSTRUCTION		CEDAR SHORES (Plan Maple Valley, WA 98038 •	t # 020), 21010 (425) 226-1000 e	Cedar Grove	Road S.E.,	SALES ORDER	& DESK	(425) 226-100
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PATCHER TAX CODE NAME TIME DUE 12: 2/3 ELEASE — CUSTOMER RELEASES AND AGREES TO HOLD HARMLESS KANGLEY ROCK & RECYCLING, A DIVISION GARY MERLINO CONSTRUCTION COMPANY, INC. FOR ANY DAMAGE TO HIS REAL OR PERSONAL PROPERTY JUSED BY DELIVERY OF MATERIALS JUSTED ABOVE, DETAILS ON REVERSE. JSTOMER SIGNATURE JSTOMER SIGNATURE TOTAL AMOUNT	RIVER	L		ORDERED BY)	SUB-	TOTAL		
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	PRINT NAME		1 2000		DATE /	1-1-11					

REV 04/2009 TRIO

KANGLEY

ROCK & RECYCLING
ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (206) 762-2566

KANGLEY PIT (Plant # 021)
32500 S.E. Kent-Kangley Rd., Ravensdale, WA 98051 • (360) 886-9269
BLACK RIVER QUARRY (Plant # 022)
510 Monster Road, Renton, WA 98055 • (425) 226-1000 ext. 3339
CEDAR SHORES (Plant # 020) — 21010 Cedar Grove Road S.E.,
Markly Malley WA 98093 • (425) 286 1000 ext. 3400
DELIVERY TICKET

SALES & ORDER DESK	(425) 226-1000
FAX	(206) 762-2358
ACCOUNTING	(206) 762-2566

A DIVISION OF GARY N	MERLINO (PANY, INC.	Maple Valley, WA 9803	8 • (425)	226-1000 ex	t. 3340		ORDER	DESK	(425) 226-	-1000
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									ILOIC #				
SPECIAL INSTRUCTION	ONS						CARD#	VISA	☐ MASTE	RCARD		EXP	<u>/</u>
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RELEASE — CUSTOM OF GARY MERLINO C CAUSED BY DELIVER	MER RELEA CONSTRU	ASES AND AG GTION COMR BRIALS LISTE	REES TO ANY, INC ABOVE	HOLD HARM FOR ANY DETAILS ON	LESS KANGLEY ROC DAMAGE TO HIS REAL I REVERSE.	K & REC	RSONAL P	DIVISION	BALANCE	FORWAR	D		
CUSTOMER SIGNA				_)				TAL			
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PRINT NAME REV 04/2009 TRIO

DILLIAM SLEADING

DATE

6-3.2011



REMITTANCE ADDRESS.

Cadman, Inc

15620 Collections Center Drive Chicago, IL 60693

Plant Locations:

99021100 Black Diamond

99041100 Gold Bar

99061200 High Rock

99151100 Redmond 99191100 Sky River

99231100 Seattle 99241100 North Bend

CUSTOMER

DELIVERYSTICKETS

Toll Free to Cadman

1-888-322-6847

Dispatch Building Materials 425-961-7100

Cadman Administration

425-868-7334 425-867-1234

Toll Free to Black Diamond 1-877-268-6561

	ta la disensi di	9925110	00 Issäquah			PLANT NUMB 9923110 TICKET NUMB	٥.
						3503826	
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T .	DUE TO FUE	EL PRICE FLU	CTUATIONS,	ALL DELIVERE	D ORDERS		
	MA	Y HAVE A FU	EL SURCHAR	GE APPLIED!			
WEIGHMASTER SIG	NATURE	DRIVER'S	SIGNATURE	+			
Anna					s	ALES TAX:	
						TOTAL	長 強いていためご こうし

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CUSTOMER SIGNATURE OF RECEIPT - ACKNOWLEDGEMENT OF STANDBY CHARGE

ARRIVE JOB	DUMP IMPORT	LOAD EXPORT	LEAVE JOB	STAND BY MINUTES
		<u></u>		; i

A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME.

Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.

AUTHORIZED BY:

QUALITY AGGREGATES, LLC 22501 SE LAKE FRANCIS RD

MAPLE VALLEY,WA 98038

Ticket No :21791 Date :6/14/11

Phone :(425)432-0434 Fax :(425)432-0534

Customer: MERCONST Order No : 2010-008
GARY MERLINO CONSTRUCTION MERCER ST

9125 10TH AVE S Loads 7 Miles 0

SEATTLE,WA 98108 Tons: 227.95

105300 Out 7:32 am Gross: lb Scale 1 Truck : CLECRE44 Material: 46-MV200WN C33 Sand Washed Tare: 40840 lb STORED In 7:06 am WAEXEMP WA-EXEMPT Location:

Net: 64460 lb 32.230 Tons

Weigh Master: ANGELA LEACH Material \$
Delivery \$
Driver: Misc \$

Remarks: QUALITY THROUGH TEAMWORK Total \$

QUALITY AGGREGATES, LLC 22501 SE LAKE FRANCIS RD

MAPLE VALLEY,WA 98038

Ticket No :21801 Date :6/14/11

Phone :(425)432-0434 Fax:(425)432-0534

MERCER ST

Customer: MERCONST

GARY MERLINO CONSTRUCTION

9125 10TH AVE S

Loads: Miles:

Order No: 2010-008

SEATTLE,WA 98108

0 259.50 Tons:

Truck : CLECRE44 46-MV200WN Material:

C33 Sand Washed

Gross: Tare: 103940 MAN WT 40840 lb STORED

Out 9:49 am 9:45 am ln

Location: WAEXEMP WA-EXEMPT

Net: 63100 lb

31.550 Tons

Weigh Master:

ANGELA

LEACH

Material \$ Delivery \$ Misc \$

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Tax \$ Total \$

QUALITY AGGREGATES, LLC 22501 SE LAKE FRANCIS RD

MAPLE VALLEY,WA 98038

Ticket No :21813 Date :6/14/11

Phone :(425)432-0434 Fax:(425)432-0534

Customer: MERCONST Order No: 2010-008 GARY MERLINO CONSTRUCTION MERCER ST Loads: 9 9125 10TH AVE S Miles: 0 290.54 Tons: SEATTLE,WA 98108 MAN WT Out 11:33 am 102920 lb Gross: Truck : CLECRE44 46-MV200WN C33 Sand Washed Tare: 40840 lb STORED In 11:33 am Material: WA-EXEMPT Location: WAEXEMP 62080 lb Net: 31.040 Tons Material \$ Weigh Master: **ANGELA** LEACH Delivery \$
Misc \$

Driver:

Tax \$ Total \$

Remarks: QUALITY THROUGH TEAMWORK

KANGLEY **ROCK & RECYCLING**

(KANGLEY, PIT- (Plant # 021) 32500 S.E. Kent-Kangley Rd., Ravensdale, WA 98051 • (360) 886-9269

DELIVERY TICKET

SBLACK RIVER OLARRY (Plant # 022) avt 3.5 s 510 Monster Road, Reniton WA 98055 * (425) 226 1000 ext 3339 CEDAR SHORES (Plant # 020) — 21010 Cedar Grove Road S.E. PANY INC Maple Valley WA99038 * (425) 226 1000 ext 3340 ACCOUNTING: 9125 TENTH AVENUE SOUTH

SEATTLE! WA 98108

(206)762-2566
A'DIVISION OF GARY MERLING CONSTRUCTION CON

ACCOUNTING (206) 762-2566 FAX (206) 762-2358 SALES & © ORDER DESK (425) 228-1000

CONSIGN OF GARY MERCING CONSTRUC	HON COMPANY, INC. *** Maple Valley WA:980	38' • (425)-226-1000'ext. 3340 🤝 💸 🕻	STATE OF THE CONDENS OF THE STATE OF THE STA
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RIVER)	JRUCK NO.	ORDERED GY				
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ELEASE — CUSTOMER R	ELEASES AND AGRE	ES TO HOLD HARMLESS KANGLEY ROCK & REC Y, INC. FOR ANY DAMAGE TO HIS REAL OR RE	CYCLING, A DIVISION	BALANCE	FÖRWARD	
AUSED BY DELIVERY OF I	MATERIALS LISTED A	ABOVE, DETAILS ON REVERSE.				
USTOMER SIGNATURE		7. ·		,	TAL .	
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SIN I INMIVIE	State State State State	CONTRACTOR ALESSAN DAIL				经过多的的基本的

STONEWAY
CONCRETE

ACCOUNTING: \$125 TENTH AVENUE SOUTH
SEATTLE. WA 98108 • (206) 762-2566

ACCOUNTING: \$125 TENTH AVENUE SOUTH
SEATTLE. WA 98108 • (206) 762-2566

A DIVISION OF GARY MERLING CONSTRUCTION COMPANY, INC.

DELIVERY TICKET ACCOUNTING (206) 762-2566 FAX (206) 762-2368

SEATTLE, WA	4 88 108 • (200) 76.	2-2566 A DIVISION O	IN COMPA INTERESTACY CONTRA	ACCIDIO COMI AIVI,	1140.	
om l	E PLANT SZ	ARRIVE JOB	BEGIN POUR ST. FII	NI\$H POUR	LEAVE JOB	ARRIVE PLANT
DATE CUS	TOMERNO.	ORDER NO.	PROJECT			PLANT #
M6 / 1 5 / 1 1 1 1 CUSTOMER NAME	72521	347845		CUSTOMER P.O.	J08 NO.	DELIVERY HOKET-NO.
CHEMBERSHER (raktigaet ni	PC THE			000015	273150
JOB ADDRESS	<u>, , , , , , , , , , , , , , , , , , , </u>			CC	LLECT ON DEL	
ME COFFE OF	MERCER	R WESTLAK		 □CASH □C	HECK #	CHARGE
564-J3	SEATTI	E		CARD#		EXP/
SPECIAL INSTRUCTIONS				□ VISA	☐ MASTERÇA	
QUANTITY	PRODUCT. >-CODE		DESCRIPTION	6. 2.7	UNIT PRICE	TAX AMOUNT :
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11.00 CY	30075		ONMENTAL SUR		,	
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AUTHORIZED BY:		□ YES	981	08		
		_ _	EXPERIMENTAL PROPERTY OF THE P	REVERSE	TOTAL AMO	DUNT
gal	s. to full load	∏ YES			N FOR DELAY TIM	
gal	s. to 2/3 load	☐ YES	☐ JOB NOT READY ☐ ARRIVED JOB EARI	LACK OF HEL	.P □ ADDING WAT	TER
gai	s. to 1/3 load	□NONE	☐ WAITING FOR TRU	CK TO UNLOAD	PUMP BLOW	V-BACK
*:			DELEASE CUSTOM			RIMLESS STONEWAY CONCRETE,
ADDITION OF WATE STRENGTH, WATE		IBRITATION TO	A DIVISION OF GARY N	MERLINO CONSTRUC	TION COMPANY, INC	S LISTED ABOVE. DETAILS OF SITE
CUSTOMER'S		SKIN AND FYES SEE REVERSE (1			Ven of marchine.	SEGIES ABOVE DETAILED OF BITE
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	n Design Oty ETE 2817 lb	Required		Var Moisture	Actual Nat	" ,
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Moteal Hem Batches Lead Total: 37017 lb	. 1			ater: 395.5 g)		295.4 gl To Add: 100.0 gl
Tris Water:-75.0 lb	CY CY			р		
						TICKET TOTAL
						HUKELTUIAL .

STONEWAY CONCRETE

ATTLE (Plant #11) 3803 E. Marginal Wy S., Seattle TUKWILA (Plant #12) 17024 W. Valley Hwv., Tukwila RENTON (Plant #14) 915 Houser Way N.: Renton

ACCOUNTING (206) 762-2566 FAX (206) 762-2358 SALES & ORDER DESK

DELIVERY

W/1809

ACCOUNTING: 9125 TENTH AVENUE SOUTH SEATTLE, WA 98106 • (206) 762-2566 CEDAR SHORES (Plant #20) 21010 Cedar Grove Rd. S.E., Maple Valley A DIVISION OF CARY MERLING CONSTRUCTION COMPANY, INC.

(425) 226-1000 AM LEAVE PLANT ARRIVE JOB REGIN POUR FINISH POUR LEAVE JOB ARRIVE PLANT TICKET TIME 1/24-CUSTOMER NO. 1134 ORDER NO. PROJECT PLANT# 347845 173321 CUSTOMER NAME Ø 1 1 DELIVERY TICKET NO: CUSTOMER P.O. JOB NO OFFICEREF CONTRACTORS INC @@@@15 COLLECT ON DELIVERY (C.D.D.) NE CORNER OF MERCER & MESTLAK □ CASH ☐ CHECK # ... □ CHARGE MAP ZONE 564-J3 SEATTLE EXP. / CARD#_ SPECIAL INSTRUCTIONS □ VISA ☐ MASTERCARD □ DISCOVER QUANTITY: DESCRIPTION 30CMT 300FA SND AE 500SI 10.00 vd 35 t ENVIRONMENTAL SURCHARGE 10,00 CY 30075 3 _ (2)(2) 1.() 300A0L FUSL SURCHARGE DER LOAD JOB TOTAL SLUMP SPACING ORDERED BY SUB TOTAL 10 4.00in MARK L.D THUCK NO DRIVER Nevel. 428 MEFF WATER ADDED ON-SITE CYLINDERS BALANCE FORWARD AUTHORIZED BY: ☐ YES □ YES _ gals. to full load REASON FOR DELAY TIME: ☐ ADDING WATER □ LACK OF HELP □ WHEEL BARROW JOB .. gals. to 2/3 load ☐ YES ☐ ARRIVED JOB EARLY ☐ TRAFFIC ☐ TRAIN ☐ DRAW BRIDGE _ gals. to 1/3 load ☐ WAITING FOR TRUCK TO UNLOAD ☐ PUMP BLOW-BACK □ NONE ☐ WAITING ON PUMP
☐ WASH PUMP □ OTHER _ RELEASE — CUSTOMER RELEASES AND AGREES TO HOLD HARMLESS STONEWAY CONCRETE, A DIVISION OF GARY MERLING CONSTRUCTION COMPANY, INC. FOR ANY DAMAGE TO HIS REAL ADDITION OF WATER WILL REDUCE - WARNING -IBRITATION TO STRENGTH, WATER ADDED AT SKIN AND EYES OR PERSONAL PROPERTY CAUSED BY DELIVERY OF MATERIALS LISTED ABOVE. DETAILS OF SITE CUSTOMER'S OWN RISK. SEE REVERSE (16) AGREEMENT ACCESS ON BACK (5). NOT RESPONSIBLE 6 MINUTES PER CUBIC YARD CUSTOMER SIGNATURE UNLOADING TIME INCLUDED. VARIATION OR SURFACE DISCOLORATION PRINT NAME Additional unloading time charged at current hourly truck rate BATCH DATA: Material Description 1 8335 COMERETE CERTA 2009-11 Design Gtv E 2817 lb I 30 lb Required 28737 lb 300 lb Mar Moisture Actual Nat 6, 695 -3, 337 1, 339 6, 694 CONCSNS CEM 1-11 FR 28750 16 290 16 3040 16 1.975 A 68 gl 300 lb 10,00 oz 300 lb GLACIER SIX C 3000 lb ATR GRACE ATR ENT WATER I 100,00 6z 763 lb 199.00 oz 5.99% 86 gl ##20 MATER 3 50 1 # 763 1b 762 1b
Actual Num Datches: 1
Load Total: 33668 1b Design W/C: 0.909 Water/Cement: 0.901 T
Tris Water: 200.0 1b/ CY -0. 15t Design Hater: 359.5 gl Actual Mater: 255.4 gl To Add: 184.1 gl TICKET TOTAL



ATTLE (Plant #11) 3803 E. Marginal Wy S., Seattle TUKWILA (Plant #12) 17024 W. Valley Hwy., Tukwila RENTON (Plant #14) 915 Houser Way N., Rentón CEDAR SHORES (Plant #20) 21010 Contra Grove Rd. S.E., Maple Valley

A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC.

ACCOUNTING (206) 762 2566 FAX (206) 762-2358 SALES &

(425) 226-1000

ORDER DESK

ACCOUNTING: 9125 TENTH AVENUE SOUTH SEATTLE, WA 98108 • (206) 762-2566 AM LEAVE PLANT ARRIVE JOB TICKET TIME BEGIN POUR FINISH POUR LEAVE JOB ARRIVE PLANT CUSTOMER NO. PLANT# PROJECT ORDER NO. Gr./1™/11 CUSTOMER NAME O 1 1 DELIVERY FICKET NO. 173321 347845 CUSTOMER P.O. JOB NO. 000015 273117 CLEARCRESK CONTRACTORS JOB ADDRESS COLLECT ON DELIVERY (C.O.D.) ME CORNER OF MERCER & WESTLAN
MAPZONE ☐ CASH ☐ CHECK #...:... CHARGE SE4-J3 SPECIAL INSTRUCTIONS SEATTLE CARD # .__ ___ EXP.__/__ □ VI\$A ■ MASTERCARD ☐ DISCOVER DESCRIPTION UNIT PRICE TAX AMOUNT: 12.00 351 BOCMT BOOFA SND AE 50FS1 30075 ENVIRONMENTAL SURCHARGE 12.00 CV 1.00 UJ 300801.5 FUEL SURCHARGE PER LOAD JOB TOTAL SLUMP SPACING ORDERED BY MARK LD 33 4.00in JEWCK NO. DRIVER 443 BRESKE, RANDY WATER ADDED ON-SITE CYLINDERS AUTHORIZED BY: □ YES _ gals, to full load ☐ YES REASON FOR DELAY TIME: □ LACK OF HELP □ ADDING WATER □ WHEEL BARROW JOB □ JOB NOT READY gals, to 2/3 load ☐ YES : LARRIVED JOB EARLY | TRAFFIC ☐ TRAIN □ DRAW BRIDGE WAITING FOR TRUCK TO UNLOAD ☐ PUMP BLOW-BACK _ gals. to 1/3 load □ NONE ☐ WASH PUMP
☐ WASH PUMP · LOTHER RELEASE - CUSTOMER HELEASES AND AGREES TO HOLD HARMLESS STONEWAY CONCRETE. - WARNING -ADDITION OF WATER WILL REDUCE IRRITATION TO SKIN AND EYES A DIVISION OF GARY MERLING CONSTRUCTION COMPANY, INC. FOR ANY DAMAGE TO HIS REAL OR PERSONAL PROPERTY CAUSED BY DELIVERY OF MATERIALS LISTED ABOVE, DETAILS OF SITE STRENGTH, WATER ADDED AT CUSTOMER'S OWN RISK. SEE REVERSE (16) AGREEMENT ACCESS ON BACK (5). NOT RESPONSIBLE FOR COLOR VARIATION OR SURFACE DISCOLORATION 6 MINUTES PER CUBIC YARD CUSTOMER SIGNATURE UNLOADING TIME INCLUDED. PRINT NAME DATE Additional unloading time charged all current hourly truck rate. Required 34430 lb 360 lb 360 lb Actual Hat 75 gl Material CONCSND % Var Moisture 3% - 1.82% A Description B335 COMMRETE CEA I-II CERTA 2009-11 GLACIER ENV. C 30 Ib 300 Ib 330 15 -2.78% 3610 lb 8.28% FA AIR HATER GRACE AIR ENT WATER I 19.06 62 360 16 121.66 oz 1623 16 126.**96** ez 0.831 1963 lb -3.84% MACE MATER 3 50 s \$ 1863 lb 1864 lb 8.11% 188 gl /
Actual Num Batches: 1
Load Total: 48494 lb Mesign W/C: 8.909 Water/Coment: 8.999 T Design Mater: 431.4 gl Actual Water: 325.1 gl To Add: 186.3 gl
Tris Nater: 70.8 lb/CY TICKET TOTAL

DELIVERY TICKET ACCOUNTING (206) 762-2568 FAX (206) 762-2358 | SALES & ORDER DESK (425) 226-1000

STONEWAY
CONCRETE

ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (208) 762-2566

ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (208) 762-2566

AD IVISION OF GARY MERLING CONSTRUCTION COMPANY, INC.

		AVE PLANT	AF	HINE TOR	BEGIN POUR	FIN	ISH POUR	LEAVE JOB	ARRIVE	PLANT
DATE 47		STOMER NO.	ORDER	R NO.	PROJECT				PLANT	#
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CUSTOMER NAME		200 200 C 1 100 201 00 200 200 200	. Es.m.	F 8 1/2			COSTOMER F.O.	JOB NO.		7.3 1:27
JOB ADDRESS	h trin	CONTRACTO	Hess.	1 5/45		-		COLLECT ON DE	7	
NH COFON	ee n	F MERCER	8. W	-STLEK					•	•
MAP ZONE		program and the state	4					CHECK #		CHARGE
SE4-J3 SPECIAL INSTRUC	STIONS	SEAT	Li				CARD#		. ,	EXP/
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JOB TOTAL		SLUMP	SPACE	NG	ORDERED	BY		SUB-T		
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18LICK NO. 42.2.)		DRIVER	SC44.	JOHN		REMIT PAYI		SALES	TAX	
	ER ADD	ED ON-SITE		CYLINDERS	s 1999	9125 10th	AVE 8:	BALANCE	ORWAND	
AUTHORIZED BY:						SEALIE 9810		BALANCEI		
· · · · · · · · · · · · · · · · · · ·				☐ YES		TERMS ON	REVERSE	TOTAL AM	JOUNT	1
·	ga	als, to full load		☐ YES				ON FOR DELAY TI		
	ga	ds. to 2/3 load		□ YES	1	OT READY	C LACK OF HI			HEEL BARROW JOB
	ga	ils. to 1/3 load					r = r≟traffic ` K TO UNLOAD	TRAIN		RAW BRIDGE
				□NONE		NG ON PUMP	☐ WASH PUM	P OTHER		
		ER WILL REDUC	E	- WARNING - IRRITATION TO	A DIVISIO	N OF GARY M	ERLINO CONSTRÚ	ICTION COMPANY, IN	NC. FOR ANY I	DNEWAY CONCRETE, DAMAGE TO HIS REAL
		ITER ADDED AT BOWN RISK.		SKIN AND EYES SEE REVERSE (1	ORPERSO	ONAL PROPER	ITY CAUSED BY DE	ELIVERY OF MATERIA	ILS LISTED AB	OVE. DETAILS OF SITE
6 MINU	TES PEI	R CUBIC YARD		NOT RESPONSIB	CUSTON	IER SIGNATI	JRE			
		ME INCLUDED.	unla voto	VARIATION OR SURFACE	DOINT N				. Dv	Œ
	ume cearg	ped at current hourly tra	ex rate	DISCOLORATIO	N TERMINA		·			
BATCH DATA: Material (resi	criptio	n Design Oty	· Re	mured.	Batched		Var Heisture	Actual Rat		
	15 CONCA 170 2009			26559 16 389 16	26520 lb 310 lb	-8. 13% 3.33%		46 gl 😘 🗻		1 2
FA BLA	CIER EN CE AIR	12 € 3000 Hb	,	3000 15 60.68 02	2970 16 100,60 az	-1.69% 4.89%				
HATER WATE	ER 1	300 15		803 to	762 16	-5.06%		91 91		
Notual Hus	ER 3 Batches			583 16	888 15	-0. 8 71		96 gi		
Load Total: 33 Trip Water:10		Decign M.C., Q. V.C.	3003 1	later/Coment:	6.915 T	Design Hai	ter: 359.5 gl	Actual Water:	233. 9 gl	To Add: 125.6 gl
		*								
									TICKET	TOTAL
							,			

@	STONEWAY CONCRETE
\exists	CONCRETE

ATTLE (Plant #11) 3803 E. Marginal Wy S., Scattle FUKWILA (Plant #12) 17024 W. Valley Hwy. Tukwila RENTON (Plant #14) 915 Houser Way N., Berton Office Devolution (Plant #14) 915 Houser Way N., Berton Marginal Plant #15 (1997) 2019 18 P. S. E. S.

DELIVERY TICKET

ACCOUNTING (206) 762-2566
FAX (206) 762-2358 FAX SALES &

ACCOUNTING:		ITH AVENUE SO, WA 98108 • (re Rd. S.E., Maple Valle; RUCTION COMPAN		ORDER D	ESK (425) 226-100		
TICKET TIME	AM L	EAVE PLANT	· · ·	ARRIVE JOB	BEGIN POUR		NISH POUR	LEAVE JOB	ARE	RIVE PLANT		
11.57 DATE	PM	USTOMERNO	\ lner	DER NO.	PROJECT	1			PI A	NT#		
	- 1	:				. ;			4.5	0111		
06715711 173321 347845 CUSTOMER NAME							CUSTOMER P.O.	JOB NO.		INFRATICKET NO.		
CLEGREREEK CONTRACTORS INC								<u>ारायामा</u>	m15 (273114)			
JOB ADDRESS	9 -	ne hie ên	عاد عام	ŮESTLAK".		in the same		OLLECT ON	DELINERA	(C.O.D.)		
MAP ZONE	1000.15	CAP PRESERVE	E.T. BO	WEDILMIN.	ESTLANT:			☐ CASH ! ☐ CHECK# ☐ CHARGE				
564-33			ATTLE				CARD #			EXP. 1/_		
SPECIAL INSTE	RUCTIONS						USA	□ MASTE	RCARD	I DISCOVER		
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CONTROL OF THE PARTY OF THE PAR		PRODU	/	THE STATE OF THE S		energia Santana						
QUANTITY	W.W	COD			್ಯಾಸ್ಟ್ DESCF	RIPTION		UNIT PRIC	E	AMOUNT		
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11.00	CY	300			ROHMEN							
1.00	t.n	:322	EU(N. 1)	FUEL	SURCHE	HERE DE	K LOOD					
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JOB TOTAL		SLUMP		ACING	OROFRED			Selle	TOTAL	2		
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436)		DBIV		AUL		REMIT PAY			STAX			
W,	ATER AD	DED ON-SIT		CYLINDE	RS	9125 1011	AVE S	**************************************				
NUTHORIZED E	BY:					SEALIL 981	E. WA 08	BALANCE	FORWARD			
		· .		- TYES		TERMS ON		HOLAL	AMOUNT	() () () () () () () () () ()		
		gals, to full-le	oad	☐ YES			REASC	N FOR DELAY	TIME:			
		gals. to 2/3	oad	□ YES	□JoB	NOT READY	C LACK OF HE	ELP ADDING		WHEEL BARROW JOB		
		- 1		L 7E3		VED JOB EARL		E TRAIN	1 -	DRAW BRIDGE		
		gals. to 1/3 l	oau	□ NONE		WAITING FOR TRUCK TO UNLOAD WAITING ON PUMP WASH PUMP			☐ PUMP BLOW-BACK ☐ OTHER			
ADDITIO	N OF W	ATER WILL RE	FDUCE	- WARNING	- RELEASI	E - CUSTOMI	ER RELEASES AND	AGREES TO HOLD	HARMLESS	STONEWAY CONCRETE		
		VATER ADDEC		SKIN AND EY	ES OR PERS	CONAL PROPE	BTY CAUSED BY BE	LIVERY OF MATE	, INC. FOR AN RIALS WISTED	(Y DAMAGE TO HIS REA ABOVE. DÉTAILS OF SIT		
		S OWN RIS	-5-	SEE REVERSE NOT RESPONS	BLE .	11 Sec. 21.2	ON BACK (5).					
		ER _I CUBIC YA TIME INCLUD		FOR COLOR VARIATION C	R CUSTO!	MERISIGNAT	URE					
		argod at current he		SUPERCE	DOINT N	IAME		DATE				
BĂTCH DATA:												
Material i COMCSMG I	Descript 8335 CON	ion Design CRETE 261	Oto 7 No	Required 31592 lb	Batched 31849 15	6.15	Var Heisture 1.912 A	Actual Wat 73 gi		. /		
CEM I-II (Certh 20	19-11 3	∯.Jb	330 lb	339 1b	6.60		, z y.	i	C_{i}		
fa (AIR (HATER (BLACTER SRACE AT WATER I	EENT 10'6	0 16 . 0 02 0 16	3360 lb 110,00 oz 932 lb	3320 lb 110,69 pz	8.00×				50		
Hater (H20 (HATER 3	.30 5	0 15 0 % #	932 lb 932 lb	934 15 930 15	0.269 -0.179		112 gl 111 gl				
Actual M	us Botch	es: i		_					- 205 A -1	7- 044- 80 E -(
Load lotal: Tris Mater:			: ,8.385	Water/Cement:	6.304 1	i/esign Wa	ter: : 395.5 g)	MCERTI WATER	r 52012 8	To Addi 99.5 gl		
						5.			5 - ···			
						200			TICK	ET TOTAL.		
	· · · · · ·					_/		-				
EV 06/08 NBF				-	CUST	TOMER C	ÔPY	1				
									* ***			

ATTLE (Plant #11) 3803 E. Marginal Wy S., Seattle TUKWILA (Plant #12) 17024 W. Valley Hwy, Tukwita RENTON (Plant #14) 915 House 1805 N. Renton SEAS SHORES (Plant #20) 21810 CRain Grove Rd (S.E.)

DELIVERY TICKET

ACCOUNTING (208) 762-2566

FAX (208) 762-2358

SALES &

ACCOUNTING: 912 SEA	25 TEN ATTLE,	TH AVENUE SO: WA 981,08 • (2	JTH 06) 762-256€	CEDAR SHORES A DIVISION OF	S (Plant #20) 21810 CE F GARY MERLINO C	CONSTR	Rd SE: Maple Valley DCTION COMPANY	, INC.	ORDER DE	SK (425) 226-1000	
	O.41	EAVE PLANT	/ At	RRIVE JOB B	EGIN POUR	FINI	SH POUR	LEAVE JOB	ARRI	/E PLANT	
11454 DATE	PM C	USTOMER NO.	ORDE	R NO P	BOJECT-				PLAN	T#	
					14 p					011	
06713711 173321 347845 CUSTOMER NAME					CUSTOMER P.O.			JOB NO. DELIVERY TICKET NO.			
CLEARCH	FER	CONTRAC	TORS	INC	NC SALE			000015 273129			
JOB ADDRESS		_		COLLECT ON DELIVERY (6					6.O.D.)		
ME CORNE	E R	OF MERCE	ER & W	ESTLAK	3500						
MAP ZONE				el e2_			- SACH - SHEEK				
564-J3 SPECIAL INSTRUC	TIONS		TTLE		CARD # _					EXP/	
							□ VISA	☐ MASTEI	RCARD	□ DISCOVER	
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QUÂNTITY	U.M	PRCDU	CT	100	DESCRIPTIO	N.		UNIT PRIC	E TAX	AMOUNT	
STATE OF THE PARTY	a Paris Try I	Const Program C 4 2 2 2	(4-12-12) PA-1-019					4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Control of the Contro		
1	12.00 vd 7351			BUCMT BURFA SND AE S				1			
	18.00 CY 730075 1.00 LD 30090LD			ENVIRONMENTAL SU FUEL SURCHARGE F							
1.00	LD	340403	301.15	rom.	SUKLIMIKUE	1-6-1	LUMD				
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JOB TOTAL		SLUMP	SPAC	ING	ORDERED BY						
55		4.00			MARK L	D :		SUB	TOTAL		
PROCK NO.	-:-	DRIVE	R		75 miles	-			10 10 10		
[437]	. !	RE	ល, ជួច	स्वाचे 💎 🕟			MENT TO	SALE			
	ER AD	DED ON-SITE	• •	CYLINDERS		5 10th EATTLE	WA	BALANCE	FORWARD		
AUTHORIZED BY:		~		☐ YES		9810	8/1	Care Control		· · · · · · · · · · · · · · · · · · ·	
					TERM	IS ON I	REVERSE	TOTAL	AMOUNT	§ , .	
	9	gals, to full lo	ad	☐ YES	REASON FOR DELAY TIME:					51	
		nals to 2/3 lo	ad		□ JOB NOT RE	ADY	□ LACK OF HE	LP DADDING	_	WHEEL BARROW JOB	
gals. to 2/3 load				☐ YES	☐ ARRIVED JOB EARLY ☐ TRAFFIC			☐ TRAIN ☐ DRAW BRIDGE			
<u> </u>	9	gals, to 1/3 lo	ad	□NONE	☐ WAITING FOR TRUCK TO UNLOAD ☐ WAITING ON PUMP ☐ WASH PUM			☐ PUMP BLOW-BACK			
ADDITION	OF W	ATER WALL DE	DUCE	- WARNING -					HARMLESS S	TONEWAY CONCRETE,	
		ATER WILL RE VATER ADDED		IRRITATION TO SKIN AND EYES	A DIVISION OF C	ARY M	TRUNO CONSTRUC	CTION COMPANY	INC. FOR ANY	Y DAMAGE TO HIS REAL BOVE, DETAILS OF SITE	
		3'S OWN RISK		SEE REVERSE (16					macy croned,		
		ER CUBIC YN		NOT RESPONSIBLE FOR COLOR	CUSTOMER S	CUSTOMER SIGNATURE					
		TIME INCLUDE		VARIATION OR SURFACE	DOINT NAME		DATE				
Additional unloading	arged at current ho	urly truck rate.	DISCOLORATION	PRINT NAME DATE							
BATCH DATA:							P H	5.7		,	
		ion Designi KORETE 281	ety R 716	leguired 343 6 1 lb	Batched 34360 lb	-0.06%	Var Moisture 1.68% A	Actual Hat 69 ql		/ /	
CEM I-II CER	TH 20	@9-1i 3 0	16	360 lb		2.787		•	/	´ / .	
	KCIER KCE AI		1 1b 1 oz	36 00 15 120. 00 02	3870 lb + 119.00 oz -	1.54% -0.83%			4) 1 / · ·	
LIGHTER HAT	ER 1	304	\$ }5 \$ \$ \$	1087 lb 1087 lb		-3. 44% -0. 87%	j	129 gl	/	/	
Artesi Muu	Batch	es: 1							. 726 1 -1	Yn Gelete 107 7 mi	
Load Total: 40515 1b Design W/C: 6.909 Water/Cement: 6.896 T Design Water: 431.4 gl Mctual Mater: 324.1 gl To Add: 107.3 gl Trie Water: 70.0 lb/ CY											
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