802 N. Industrial Rd. P.O. Box 664 Iola, Kansas 66749 Phone: (620) 365-5588



CONDITIONS

Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength last when water is added at customer's request.

NOTICETO OWNER

Pallure of this contractor to pay those persons supplying material or services to complete this contract can result in the filling of a mechanic's lien on the property which is the subject of this contract.

SHIP TO:

BB001

B & B COOPERATIVE MENTURES

900 S. FOURTH ST.

BURLINGTON KS

B14/12 B&B COOPERATIVE VENTURES 54 HUY W TO 75 NWY S 2.5 MI E SD JUST PAST SATH LOOK FOR TANKS DOLF ODOMS#14

1230420				LA Backer 1	LITTHISTING		
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
				% CAL	DM.	% AIR	12.5
Ø8:10:35a	WELL	10.00 yd	20.00 yd	0.00	34	0.00	MODDED
DATE		LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	CKET NUMBER
	To Date	9	89.00 yd	-			
Ø5-23-12	Today	2	20.00 yd!	20643	6/yd 0.0	4.00 in	1.18
		CONTRACTOR OF THE PROPERTY OF	-	Y.	- 1 100	T. D. L. Landellie Co.	anala Dawfarmanaa

WARNING

IRRITATING TO THE SKIN AND EYES Contains Portland Cement Wear Rubber Boots and Gloves_PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, if Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

CONCRETE IS A PERISHABLE COMMODITY and BECOMES the PROPERTY Of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting

All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum. Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)
Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the applicant hat the size and weight of the truck may possibly cause displayable to the property if it places the initiation in this load where you desire it. It is not wish to help you in every way that we can, but in order to do this the driver is requesting fallifyou sign this RELEASE relieving him and his supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalis, cuts, etc., by the delivery of this material, and that you also agree to help him remove must from the wheels of his which so that he will not little the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all camage to the premises and/or adjacent property which may be claimed by anyone to have assisn out of delivery of this order. (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

Excessive Water is Detrimental to Concrete Performance H₂0 Added By Request/Authorized By

GAL

WEIGHMASTER

Excess Delay Time Charged @ \$50/HH.	\				
QUANTITY CODE	DESCRIPTION		UNIT PRICE	EXTENDED PRI	
10.00 WELL 10.00 MIX8H	WELL (10 SACKS PER UNIT)	20.00	51.00 25.00	510.0 250.0	
	Truck, My Charge				

X

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	SubTotal \$ 760.00	
		15:00	JOB NOT READY SLOW POUR OR PUMP TRUCK AHEAD ON JOB SCHATTON SCHATTON	İ	ax % 7.300 55.48	
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN 9: OTHER ADDED WATER	TIME DUE	1775 00	
8:15	8:44	1110			ADDITIONAL CHARGE 1	
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2	
					GRAND TOTAL	