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

SOLD TO:



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 test when water is added at customer's request.

NOTICE TO OWNER

Failure 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:

80001 * & & B COOPERATIVE VENTURES 64 ST FOURTH ST.

> BURLINGTON KS CEARO

B14/12 B&B COOPERATIVE VENTURES 54 HWY W TO 75 HWY S 2.5 MI E SD JUST PAST 90TH LOOK FOR TANKS

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	1 Della Col	DRIVER/TRUCK		PLANT/TRANSACTION
4	4.6			3 % CAL	JE	% AIR	1 3 3 3 3 3
07:53:43a	WELL.	11.00 vd	20.00 vd	0.00	32	0.00	WOODCD
DATE		LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	To Date!	1	11.00 yd				
06-01-12	Today 1	1	11.00 yd	20747	G/yd 0.0	4.00 in	31698
WADNING			PROPERTY DAMAGE RELEASE Excessive Water is Detri		r is Detrimental to Cor	ncrete Performance	

IRRITATING TO THE SKIN AND EYES

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 any sums owed.

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. Excess Delay Time Charged @ \$50/HR.

(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

(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 opinion that the site and weight of his
truck may possibly cause damage to the premises and/or adjacent
progety, if a places the material in this load where you desire it is to
our with 10 help you in every way that we can, but in order to do this
he driver is requireding that you sligh this RELEASE relieving him and
this supplier from any responsibility from any damage that may occur
to the premises and/or adjacent property, buildings, advewalce,
to/kneways, corbs, etc., Sy the delivay of the material, and that you
also agree to help this remove much tront the wheels of his which so
that he will not filmer the public break. Further, as additional considera-tion, the undersigned agreets to indifferely and hold harmless the driver
of this truck and this supplier for ally and all damage to the premises
and/or adjacent property which may be claimed by anyone to have
arise not of delivery of this order.

H₂0 Added By Request/Authorized By

WEIGHMASTER

QUANTITY	CODE	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
11.00	WELL	WELL (10	11.00	51.00	561.00
11.00	MIX&HAUL	MIXING &	11.00	25.00	275.00
2.50	TRUCKING	TRUCKING	2.50	50.00	125.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/OYLINDER TEST TAKEN		TIME ALLOWED		
			JOB NOT READY SLOW POUR OR PUMP TRUCK AHEAD ON JOB	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION		SubTotal \$ Tax % 7.300	961.00 70.15
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN ADDED WATER	CONTRACTOR BROKE DOWN 9. OTHER	TIME DUE	Total #	1931.15
						Order \$ ADDITIONAL CHARGE 1_	
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAY TIME	ADDITIONAL CHARGE 2	
	3					GRAND TOTAL	