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, road-ways, 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 est 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 filing of a mechanic's lien on the property which is the subject of this contract.

SHIP TO:

BBOOL B & B COOPERATIVE VENTURES 900 S. FOURTH ST.

BURLINGTON KS

BI12/8 B & B COOP, VENTURES/BIRK OIL 58 W TO WAYSIDE RD N 1 MI TO STH RD W 1/2 MI WELL # HAZEN #21

	66839			LE HUY	,Kb bbbb/		
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	The Total	PLANT/TRANSACTION #
				% CAL	MK	% AIR	
01:16:55p	WELL	10.00 vd	10.00 yd	0.00	35	0.00	
DATE		LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	To Date	4	32.00 yd				
12-14-11	Today	4	10.00 yd	19334	G/yd 0.0	4.00 in	30797

WARNING IRRITATING TO THE SKIN AND EYES

IN 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, it Trifation 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.

PROPERTY DAMAGE RELEASE

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

Dear Customer-The driver of this truck in preserting this RELEASE toyou for your signature is of the opinion that the size and weight of his
truck may possibly cause damage to the premises and/or adjacent
property if it places the material in this load where you desire it. It is
our wish to help you in every way that we can, but in order to do this
the driver is requesting that you sign this RELEASE relieving him and
this supplier from any responsibility from any damage that may occur
to the premises and/or adjacent property. buildings, sidewalks,
driveways, curbs, etc., by the delivery of this material, and that you
also agree to help him remove muld from the wheels of his while so
that he will not litter 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 damage to the premises
and/or adjacent property which may be claimed by anyone to have
arisin out of delivery of this order.

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

GAL

WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY

EXTENDED PRICE QUANTITY DESCRIPTION UNIT PRICE CODE WELL (10 SACKS PER UNIT) 10.00 76.00 750.00 10.00 WELL TRUCKING TRUCKING CHARGE 2.50 50.00 125.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN		TIME ALLOWED	The same of the sa	
			JOB NOT READY SLOW POUR OR PUMP TRUCK AHEAD ON JOB	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION		SubTotal # Fax % 6.300	885.00
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN ADDED WATER	9. OTHER	TIME DUE	Total \$	940.76
1:34	2:09					additional charge 1	940.76
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAY TIME	ADDITIONAL CHARGE 2	
					an Hall	GRAND TOTAL	