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



B & B COOP. VENTURES/BIRK OIL

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 test when water is added at customer's request.

NOTICE TO OWNER

Failure of 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 VENTURES 900 S. FOURTH ST.

> BURLINGTON KS 66.839

58 W TO WAYSIDE RD N 1 MI TO 5TH RD W 1/2 MI HELL# HAZEN A #13 LE ROY, KS 66857

BI12/8

		The see see that the		f has been this bad it	\$ 1200 milesters		
TIME	FORMULA	LOAD SIZE	YARDS ORDERED ?		DRIVER/TRUCK		PLANT/TRANSACTION #
				% CAL	MA	% AIR	
02:10:30p	WELL	12.00 yd	12.00 yd	0.00	35	0.00	COFCO
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	To Date	6	72.00 yd .				
09-19-12	Today	1	12.00 yd	22054	G/yd. 0.0	4.00 in	32596
				THE STATE OF THE S	Europolius Moto	is Detrimental to Cons	note Designation

WARNING

CONTROLL OF 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 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 YO 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 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 other in 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 mud from the wheels of its whicle 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

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.

QUANTITY	CODE	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
12.00		MIXING &	at)	12.00 12.00 2.50	51.00 25.00 50.00	612.00 300.00 125.00

X

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED		
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 8. CITATION		SubTotal \$ 1037.00 Tax \$ 6.300 65.33	
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN DOWN OTHER ADDED WATER	TIME DUE	Total \$ 1102.33	
2:27	2:58				Order \$ 1102,33 ADDITIONAL CHARGE 1	
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2	
					GRAND TOTAL	