802 N. Industrial Rd. P.O. Box 664 Boke, Karesups 66749 Phone: (420) 365-5588



CONDITIONS
Concrete to be delivered to the nearest accessible point over passable road, under thuck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to addewalks, nastwayer, directiveness, buildings, trees, shrubber, etc. which are at customer's rew. The maximum allotted time for unloading trucks is 5 minutes per yard. A charger will be made for holding thucks longer. This concrete contains correct water contains for the holding thucks longer. This concrete contains correct water contains for mixing indicated. We do not assume responsibility for through that when water is added at outcomer's request.

NOTICE TO CWINER
Failure of this contract on result in the filing of a mechanic's lien on the property which is the subject of this contract.

SHIP TO:

B & B COOPERATIVE 'VENTURES 908 S. FOURTH ST.

BURLINSTON KS

DECODIDATION

BI/J. ROLF B & B COOPERATIVE VENTURES 58 W TO WAYSIDE N 2 MI TO 6TH E ON N SD @ TANKS

LEASE JUSTIN ROLF #19

TME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	(A) (A) (A) (A) (A) (A)	PLANT/TRANSACTION #
				% CAL	AM	% AIR	
10:42:30a	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	4	48.00 yd			\$	
10-11-12	Today	1	12.00 yd	22287	G/yd 0.0	4.00 in	32780

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Portland Coment. 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 GHILDREN 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.

CLIANITITY

PROPERTY DAMAGE RELEASE
(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 portion that the aze 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. In: It is our was to help you in every wey that we deely both in order to 30 this the driver is requesting that you sign this RELEASE relivently find any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, orderways, curbs, etc., by the delivery of the material, and that you also agree to help him refflow, mult from the wheels of his vehicle so that he will not little the public steet. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any andisty 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

QUANTITI	CODE	DESCRIPTION			UNITRIGE	EXTENDED FRICE
12,00	WELL	WELL (10)	SACKS PER UNIT)	12.00	51,00	612.00
12.00	MIX8HAUL	MIXING &	HAULING	12.00	25.00	300.00
2.50	TRUCKING	TRUCKING	CHARGE	2.50	50.00	125.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN		TIME ALLOWED	SubTotal # 1037.00	
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION		Tax % 6.300 65.33	
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN ADDED WATER	9. OTHER	TIME DUE	Total \$ 1102.33 Order \$ 1102.33	
11.02	11,0					ADDITIONAL CHARGE 1	
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAYTIME	ADDITIONAL CHARGE 2	
						GRAND TOTAL	