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

CA001 2

Payless Concrete Products, Inc.

CONDITIONS

Concrete to be delivered to the nearest accessible point over passable ros under truck's own power. Due to delivery at owner's or intermediary's directic seller assumes no responsibility for damages in any manner to sidewail roadways, driveways, buildings, trees, shrubbery, etc., which are at custome risk. The maximum allotted time for unloading trucks is 5 minutes per yard. charge will be made for holding trucks longer. This concrete contains corre 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 complete this contract can result in the filling of a mechanic's lien on the proper which is the subject of this contract.

CM0/5/22 1651 SOTH RD/YATES CENTER TO RENO RD N 2 MI TO 2400th

The state of the s								
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	7	PLANT/TRANSACTION	
				7 CAL	CS	% AIR		
12:52:03p	WELL	12,00 yd	12.00 yd	0.00	35	0.00	WILCO	
DATE		LOAD#_	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER	
	o Date	1 1 1 1 1	12.00 yd					
11-13-13	Today		12.00 vd	25631	6/vd 0.0	4-00 in	35486	

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 any sums owed:

All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.

QUANTITY

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. CODE

DESCRIPTION

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 opinion that the size and weight of his truck may lossibly 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 requisiting that you sign his RELEASE releving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sideways, curbs, etc., by the delivery of this material, and that you also agree to help him remove muld from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnly 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

INDICATES THAT I HAVE READ THE HEALTH WAR

UNIT PRICE

EXTENDED PRICE

12.00 12.00 3.50	WELL MIXEHAUL TRUCKING	WELL (10 S MIXING & F PRUCKING C		7 3.50	55.00 (660.00 25.00 300.00 55.00 198.50
LEFT PLANT	ARRIVED JOB	FINISH UNLOADING START UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN 1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 9. OTHER	OWN -	ibTotal 1152.50 Fax % 6.150 70.88 otal 1223.38 1223.38 ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2 GRAND TOTAL