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

Payless Concrete Products, Inc.

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.

Contractor must provide place for truck to wash out. A \$30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

			* Air				
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION
11:26 A	N WELL	10.50	10.50		Charles and the charles and th		ALLEO
	PO NUMBE	2					
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
8/19/15	WELL#E1	. 1	10.50	- 2	0.00	4.00 in	39485
						the state of	

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Portland Cernent. 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 \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$60/HR.

(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CLIRB 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
propery 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 mud from the wheels of his vehicle so
that he will not filter 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 WARN NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAU WHEN DELIVERING INSIDE CURB LINE.

UNIT PRICE

EXTENDED PRICE

LOAD RECEIVED BY

QUANTITY CODE DESCRIPTION

X

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	
		1210	1. JOB NOT READY 6. TRUCK BROKE DOWN 2. SLOW POUR OR PUMP 7. ACCIDENT 3. TRUCK AHEAD ON JOB 8. CITATION	7/4	TAX 7.75
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN OTHER ADDED WATER	TIME DUE	
1149	1158				ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
*					GRAND TOTAL