

THE NEW KLEIN LUMBER COMPANY
 201 W. MADISON
 P.O. BOX 805
 IOLA, KS 66749
 PHONE: (620) 365-2201

LAYMON OIL, II
 1998 SQUIRREL RD
 NEOSHO FALLS KS 66758

CUST # 3447
 TERMS: NET 10TH OF MONTH

ORDER # 399350
 DATE : 7/03/18
 CLERK: BE
 TERM # 551

TIME : 2:50

 * ORDER *

| QUANTITY | UM | ITEM | DESCRIPTION | LOC | PRICE/PER | EXTENSION |
|----------|----|------|-----------------------------------|-----|-----------|-----------|
| 200 | EA | PC | PORTLAND CEMENT | | 12.99 /EA | 2,598.00 |
| | | | Gladus 124-18 - 10 Dacks | | | |
| | | | Gladus 125-18 10 Dacks | | | |
| | | | Fulhagl 44-18 10 Dacks | | | |
| | | | Fulhagl 45-18 10 Dacks | | | |
| | | | Fulhagl 46-18 10 Dacks | | | |
| | | | Estuon 34-18 10 Dacks | | | |
| | | | Colbird 23-18 10 Dacks | | | |
| | | | Kenneth 19-18 10 Dacks | | | |
| | | | Race 13-18 10 Dacks | | | |
| | | | Flight 11-18 10 Dacks | | | |
| | | | Flight 12-18 | | | |
| | | | Gladus 126-18 - 10 Dacks | | | |
| | | | Gladus 127-18 10 Dacks | | | |
| | | | Gladus 128-18 10 Dacks | | | |
| | | | Gladus 129-18 10 Dacks | | | |
| | | | Gladus 130-18 10 Dacks | | | |
| | | | Gladus 131-18 10 Dacks | | | |
| | | | Gladus 132-18 10 Dacks | | | |
| | | | Gladus 135-18 10 Dacks | | | |
| | | | Gladus 136-18 10 Dacks | | | |

TAXABLE 2598.00
 NON-TAXABLE 0.00
 SUB-TOTAL 2598.00
 TAX AMOUNT 227.33
 TOTAL ORDER 2825.33

DEPOSIT AMT .00
 BALANCE DUE 2825.33

ORDER*ORDER*ORDER*ORDER

X
 Received By _____



Hammerson Ready Mix

1300 2200 Rd.
Gas, KS 66742
620-365-7200

| | | | | | | |
|-------------|---------------|------------------|-------------------|-------------|-----------------|-----------------|
| PLANT 01 | TIME 13:58 | DATE 11/01/18 | ACCOUNT LAYMON | TRUCK 99 | DRIVER TERRY | TICKET 13494 |
|-------------|---------------|------------------|-------------------|-------------|-----------------|-----------------|

| | |
|--|--|
| CUSTOMER NAME LAYMON OIL II LLC 1998 SQUIRREL RD MEDSHO FALLS | DELIVERY ADDRESS WELL GLADES ¹³⁶⁻¹⁸ 135 18 |
|--|--|

| | | | | |
|----------------|---------------------|-----|--------|-------|
| PURCHASE ORDER | SALES ORDER 1713 | TAX | CREDIT | SLUMP |
|----------------|---------------------|-----|--------|-------|

| LOAD QTY. | PRODUCT | DESCRIPTION | ORDERED | DELIVERED | UNIT PRICE | AMOUNT |
|-----------|-----------|--------------------------|---------|-----------|------------|--------|
| 8.00 yd | WELL MUD | WELL (10 SACKS PER YARD) | 16.00 | 8.00 | | |
| 8.00 ea | HAUL & MI | HAUL & MIX | 16.00 | 8.00 | | |

| | | | | |
|----------------|-------------------------|-------------------------|-----------------------|-------------------|
| LOADED 2:20 | ARRIVE JOB SITE 3:05 | START DISCHARGE 3:07 | FINISH DISCHARGE : | ARRIVE PLANT : |
|----------------|-------------------------|-------------------------|-----------------------|-------------------|

SUB TOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

180TH AND ROCK

| | | | |
|--|---------------------------------|---------|----|
| This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver. | ADDITIONAL WATER ADDED ON JOB → | Gallons | By |
| | | | |

CAUTION: Freshly mixed cement, mortar, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water.
If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention.
KEEP OUT OF REACH OF CHILDREN

| |
|--|
| UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES → |
| RECEIVED IN GOOD CONDITION BY X <i>[Signature]</i> |

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line.
If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.

5:50 3 02 3 05



Hammerson Ready Mix

1300 2200 Rd.
Gas, KS 66742
620-365-7200

| PLANT | TIME | DATE | ACCOUNT | TRUCK | DRIVER | TICKET |
|-------|-------|----------|---------|-------|--------|--------|
| 01 | 14:07 | 11/01/18 | LAYMON | 99 | TERRY | 13495 |

| | |
|---|--------------------------------------|
| CUSTOMER NAME | DELIVERY ADDRESS |
| LAYMON OIL II LLC 1998 SQUIRREL RD NEOSHO FALLS, KS 66750 | WELL GLADES 135-18 136-18 |

| | | | | |
|----------------|-------------|-----|------------|---------|
| PURCHASE ORDER | SALES ORDER | TAX | CREDIT | SLUMP |
| | 1713 | | WOODSON CO | 8.00 in |

| LOAD QTY. | PRODUCT | DESCRIPTION | ORDERED | DELIVERED | UNIT PRICE | AMOUNT |
|-----------|-----------|--------------------------|---------|-----------|------------|--------|
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|--------|-----------------|-----------------|------------------|--------------|
| LOADED | ARRIVE JOB SITE | START DISCHARGE | FINISH DISCHARGE | ARRIVE PLANT |
| 2:20 | 3:05 | 3:07 | : | : |

SUB TOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

180TH AND ROCK

| | | | |
|--|-------------------------------------|---------|----|
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| | <input checked="" type="checkbox"/> | | |

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UNLOADING TIME ALLOWED 30 MINUTES PER TRIP
EXTRA CHARGE FOR OVER 30 MINUTES

RECEIVED IN GOOD CONDITION
BY Mike Brown

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line. If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.

5:50 3 02 3 03