

500 Como Park Blvd Buffalo, New York 14227

Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633 TICKET NUMBERSCALE AUTO/MANUAL DATE TIME ORDER NO. 04/11/2019 7:18 am 1000193996 SOLD TO: CUSTOMER: 81471 Lorenz Re Const Inc 1200 Ransom Rd PHONE: Lancaster, NY 14086-PO #: 2019 Dunkirk-23 SHIP TO: QUOTE: STATE: NY ZONE: PRODUCT ID PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN 280300 Item JOB NAME / LOCATION 2019 Dunkirk-23 JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23 AXLES TAG NO. TRUCK CARRIER NAME CARRIER CODE B00REL63 37988tr 0 **ACCUMULATIVE PAYMENT METHOD** FREIGHT COLLECT **FREIGHT CREDIT PICKUP** 110,500 **QUANTITIES US WEIGHT ORDERED** MATERIAL **GROSS** 52.56 Ton 0.00 105,120 **TODAY** LOADS HAUL 36,100 18.05 Ton **TARE** TODATE LOADS ADD'L NET 34.51 Ton 69,020 CHARGES 864.65 31 ACCUMULATED CASH SALE TAX Ton 34.51 TOTAL THIS WEIGHED BY INSPECTOR'S SIGNATURE JOB ARRIVAL TIME JOB DEPARTURE TIME A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APP TO ALL AMOUNTS OVER 30 DAYS PAST DUE RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET Have a good and safe day **PICKUP** Ticket #: 50263861 Plant #: 54230100



500 Como Park Blvd Buffalo, New York 14227

PLANT INFORMATION	N: - 54230100 - WEHRI	E AGGRI	EGATES (716)	566-9633		- F	
ORDER NO. 1000193996	TICKET NUM 50263864	BERSCAL	E AUTO/MAN 2 W		77	DATE 04/11/2019	TIME 7:24 am
SOLD TO: Lorenz Re Const In 1200 Ransom Rd Lancaster, NY 140					PH	STOMER: 8147 ONE: #: 2019 Dunkir	
SHIP TO:					ST	OTE: ATE: NY NE:	
PRODUCT ID 280300	PRODUCT DESCRIF STONE, 2" CRUSHE			ar e ar tes ar ar		8 9 9	3 5 5
JOB NAME / LOCATI 2019 Dunkirk-23	ON				Item		a .
JOB REQUIRED NUI COUNTY: ERIE	MBERS 2019 Dunkirk-23			i i y			Ŷ .
TAG NO. 29598JX	AXLES TRUCK 3 B00REL43		CARRIER NAME				CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT		ACCUMULATI QUANTITIE:			PAYMENT CRE	
US WEIGHT 69,380	34.69 Ton	GROSS	ORDERED 0.00	* * * * * * * * * * * * * * * * * * * *	MATERIAL		
28,520	14.26 Ton	TARE	TODAY 54.94	LOADS 2	HAUL		8
40,860	20.43 Ton	NET	TODATE 885.08	LOADS 32	ADD'L CHARGES	**************************************	a an in a
20.43	*	Ton	ACCUMULATED CA	SH SALE	TAX		
WEIGHED BY	540	- * **		TOTAL T LOAD	HIS		
INSPECTOR'S SIGN				JOB AR	RIVAL TIME	JOE	B DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD	CONDITION YOUR SIGNATURE OR ACTU	IAL RECEIPT/DEI	IVERY ACKNOWLEDGES ACCEPTANCE	OF THE CONDITIONS C	ON THE BACK OF THIS	STICKET.	A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
Χ							TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
Have a good and	safe day			Plant #: 542	230100	Ticket #: 50	0263864 PICKUP



Buffalo, New York 14227

ORDER NO. 1000193996)100 - WEHRL TICKET NUME 50263627		AND AN ADDRESS OF THE REAL PROPERTY OF THE P		DAT 04	E 1/10/2019	TIME 7:26 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086	3-					PHONE:	MER: 81471 019 Dunkirk-2	3
SHIP TO:						QUOTE: STATE: ZONE:	NY	
PRODUCT ID 280300		JCT DESCRIP 5, 2" CRUSHER		*			· · · · · · · · · · · · · · · · · · ·	
JOB NAME / LOCATIO 2019 Dunkirk-23						Item		
JOB REQUIRED NUM COUNTY: ERIE	BERS 2019 Dunk	kirk-23						_
TAG NO. 29598JX	AXLES 3	TRUCK B00REL43		CARRIER NAME		* * * * * * * * * * * * * * * * * * *	3	CARRIER CODE
FREIGHT PICKUP		HT COLLECT 5,000		ACCUMULAT QUANTITIE		F	PAYMENT ME CREDIT	
US WEIGHT 69,980	34.9	99 Ton	GROSS	ORDERED 0.00		MATERIAL		
28,520	14.1	26 Ton	TARE	TODAY 20.73	LOADS 1	HAUL		2
41,460	20.	73 Ton	NET	TODATE 830.14	LOADS 30	ADD'L CHARGES		
20.73			Ton	ACCUMULATED CA	SH SALE	TAX	, 18	
WEIGHED BY	40				TOTAL T LOAD	HIS		
INSPECTOR'S SIGNA					JOB AR	RIVAL TIME	JOB D	EPARTURE TIME
CEIVED ABOVE MATERIAL IN GOOD C	ONDITION YOUR	R SIGNATURE OR ACTU	AL RECEIPT/DEI	LIVERY ACKNOWLEDGES ACCEPTANCE	OF THE CONDITIONS	ON THE BACK OF THIS TICKET.	, M	SERVICE CHARGE NOT TO EXCEED AXIMUM ALLOWABLE BY LAW WILL BE DALL AMOUNTS OVER 30 DAYS PAST
	1							



500 Como Park Blvd Buffalo, New York 14227

ORDER NO.	TICKET NUM		.E	AUTO/MANU	AL		DATE	2 (2040	TIME
1000193996 SOLD TO:	50275557		2	W				.3/2019	7:54 am
Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 1408							PHONE: PO #: 2019		23
SHIP TO:							QUOTE:		
							STATE: NY	,	
					-		ZONE:		
PRODUCT ID 280300	PRODUCT DESCRIP STONE, 2" CRUSHER								
JOB NAME / LOCATIO 2019 Dunkirk-23	DN					lt	em		
JOB REQUIRED NUM COUNTY: ERIE	BERS 2019 Dunkirk-23								
TAG NO. 37988tr	AXLES TRUCK 0 B00REL63			CARRIER NAME			NUM A		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 110,500			ACCUMULATIVI QUANTITIES	E		PAY	MENT ME	
US WEIGHT 105,560	52.78 Ton	GROSS	ORD	0.00		MATERI	AL		
36,100	18.05 Ton	TARE	TOD		LOADS 3	HAUL			
69,460	34.73 Ton	NET	TOD	ATE 1,448.75	LOADS 56	ADD'L CHARG			
34.73		Ton	AC	CCUMULATED CASI	H SALE	TAX			
WEIGHED BY	97				TOTAL TH	HIS			
INSPECTOR'S SIGNA					JOB ARI	RIVAL TI	ME	JOB DI	EPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD C	ONDITION YOUR SIGNATURE OR ACTUA	AL RECEIPT/DEL	LIVERY ACK	NOWLEDGES ACCEPTANCE OF T	HE CONDITIONS O	N THE BACK OF	FTHIS TICKET.	MA YO	SERVICE CHARGE NOT TO EXCEED THE SXIMUM ALLOWABLE BY LAW WILL BE APP OALL AMOUNTS OVER 30 DAYS PAST DUE
ei ei									
	¥								
		51							
							de		
77 G									
Have a good and sa	afe day			Р	Plant #: 5423	30100	Tick	et #: 50275	557 PICKUP



Buffalo, New York 14227

PLANT INFORMATION	: - 54230100 - WEI	HRLE AGGR	EGATES (7	716) 566-9633				
ORDER NO. 1000193996	TICKET NI 50275539	JMBERSCAL	.E AUTO/N 1	MANUAL W		DATE 06/13/20	019	TIME 7:24 am
SOLD TO:					С	USTOMER:	81471	
Lorenz Re Const Ind 1200 Ransom Rd								
Lancaster, NY 1408	36-		*		l P	HONE:		
					P	O #: 2019 Du	ınkirk-23	
SHIP TO:					Q	UOTE:		
					, s	TATE: NY		
PRODUCT ID	PRODUCT DESCR	PIDTION				ONE:		
280300	STONE, 2" CRUSH							
JOB NAME / LOCATION 2019 Dunkirk-23	ON				Item	1		
JOB REQUIRED NUM COUNTY: ERIE	/IBERS 2019 Dunkirk-23							
TAG NO. 29598JX	AXLES TRUCK 3 B00REL	43	CARRIER NA	ME				CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLEC		ACCUMUL				NT MET	HOD
US WEIGHT	75,000 35,22 Ton	GROSS	QUANTIT ORDERED	IIES	MATERIAL		REDIT	
70,440			0.00 TODAY	LOADS	110111		-	
28,500	14.25 Ton	TARE	20.97 TODATE	1 LOADS	HAUL ADD'L			
41,940	20,97 Ton	NET	1,392.88	54	CHARGES			
20.97		Ton	ACCUMULATED	CASH SALE	TAX			
WEIGHED BY 145	540			TOTAL T LOAD	HIS			
INSPECTOR'S SIGNA	***			JOB AR	RIVAL TIME		JOB DEF	PARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD	CONDITION YOUR SIGNATURE OR A	ACTUAL RECEIPT/DEL	IVERY ACKNOWLEDGES ACCEPTAN	NCE OF THE CONDITIONS O	ON THE BACK OF TH	S TICKET.	A SE	RVICE CHARGE NOT TO EXCEED THE
X							TO AL	RVICE CHARGE NOT TO EXCEED THE AUM ALLOWABLE BY LAW WILL BE APPU LLAMOUNTS OVER 30 DAYS PAST DUE
Have a good and sa	afe dav			Plant #: 542	30100	Ticket#	: 5027553	39 PICKUP
				Fidill#. 542	20100	FICKEL#	. 302/333	15 FICKOP



500 Como Park Blvd Buffalo, New York 14227

ORDER NO.		TICKET NUM			ES (71 AUTO/MA	6) 566-9 NUAL	633		DATE		TIME	
1000193996		50273615		2		W			06/0	5/2019	7:33	am
SOLD TO: Lorenz Re Const In 1200 Ransom Rd Lancaster, NY 1406			22					P	CUSTOMER CHONE:	R: 81471 Dunkirk-23		
SHIP TO:						_	_			Dunkin-20		
								C	UOTE:			
								s	TATE: NY			
								z	ONE:			
PRODUCT ID 280300		JCT DESCRI										
JOB NAME / LOCATION 2019 Dunkirk-23	ON	L, Z OKOSHE	KKUN					Iten	1			
JOB REQUIRED NUM COUNTY: ERIE	/IBERS 2019 Dun	kirk-23										
TAG NO. 29598JX	AXLES 3	TRUCK B00REL43			CARRIER NAM	E					CARRIER	CODE
FREIGHT	FREIGH	IT COLLECT			ACCUMULAT	TIVE	_		PAY	MENT MET	HOD	
PICKUP US WEIGHT	7:	5,000		OPI	QUANTITIE DERED	S			·	CREDIT	1105	
70,880	35.4	44 Ton	GROSS		0.00			MATERIAL				
28,500	14.2	25 Ton	TARE	TOE	0AY 21.19	LO	ADS 1	HAUL				
42,380	21.1	9 Ton	NET	TOE	ATE 1,328.80		ADS 51	ADD'L CHARGES				
21.19			Ton	A	CCUMULATED CA	ASH SAL	.E	TAX				
WEIGHED BY	07						TAL TH	iis				
INSPECTOR'S SIGNA						TO	_	RIVAL TIME		JOB DE	PARTURE T	IME
CEIVED ABOVE MATERIAL IN GOOD O	CONDITION YOUR	SIGNATURE OR ACTU	Al pereiptinei	IVEDV AC	WHOME EDGER A COERTAINS							
(MONTH OF THE	AL NEGEL INDEE	IVERT AL	MONTEDGES ACCEPTANCE	OF THE CONL	DITIONS O	N THE BACK OF TH	STICKET.	A SE MAXIN TO AL	RVICE CHARGE NOT T IUM ALLOWABLE BY U L AMOUNTS OVER 30 (O EXCEED THE NW WILL BE AP DAYS PAST DU
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	8											
3												
ave a good and sa	ife day					Plant#	5423	0100	Ticket	#: 5027361	5	PICKUP



Buffalo, New York 14227

000193996		0100 - WEHRL TICKET NUMI 50298219			AUTO/MA	NUAL W		DATE 09/13/	2019	TIME 6:04 am
SOLD TO:		30296219								•
Lorenz Re Const Inc	С						00	JSTOMER:	814/1	
1200 Ransom Rd							PH	IONE:		
Lancaster, NY 1408	86-						PC)#: 2019 E) Junkirk-2	3
SHIP TO:								JOTE:		
							(2)	JOIE.		
							SI	ATE: NY		
							zo	NE:		
RODUCT ID		JCT DESCRIP					la.			
80300 OB NAME / LOCATI		2" CRUSHEF	KKUN				Item			<u> </u>
019 Dunkirk-23				_						
OB REQUIRED NUM COUNTY: ERIE	MBERS 2019 Dun	kirk-23								
AG NO.	AXLES	TRUCK B00REL53		1	CARRIER NAM	/E				CARRIER CODE
FREIGHT PICKUP	FREIGH	HT COLLECT			ACCUMULA QUANTITI			PAYM	ENT ME	
US WEIGHT 70,500		25 Ton	GROSS	ORDE	RED 0.00		MATERIAL			
28,500	14.	25 Ton	TARE	TODA	Y 62.64	LOADS 3	HAUL			
42,000	21.	.00 Ton	NET	TODA	3,863.52	LOADS 163	ADD'L CHARGES			
21.00			Ton	ACC	CUMULATED C	CASH SALE	TAX			
	-1					TOTAL T LOAD	HIS			
	12.15					20,15				
	540					JOB AR	RIVAL TIME		JOB D	EPARTURE TIME
14 NSPECTOR'S SIGN	IATURE						RIVAL TIME			
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	AL RECEIPT/DEL	LIVERY ACKNO	OWLEDGES ACCEPTANC					
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	AL RECEIPT/OEL	LIVERY ACKNO	OWLEDGES ACCEPTANC					EPARTURE TIME SERVICE CHARGE NOT TO EXCEED TO EXCHED TO EXCHED TO EXCHED ALL AMOUNTS OVER 30 DAYS PAST (
14	IATURE	R SIGNATURE OR ACTU	AL RECEIPT/DEL	LIVERY ACKNO	OWLEDGES ACCEPTANS					
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	AL RECEIPT/DEL	LIVERY ACKNO	DWLEDGES ACCEPTANC					
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	AL RECEIPT/DEL	LIVERY ACKNO	OWLEDGES ACCEPTANS					
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	IAL RECEIPTIDES	LIVERY ACKNO	DWLEDGES ACCEPTANC					
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14 NSPECTOR'S SIGN	IATURE	R SIGNATURE OR ACTU	IAL RECEIPT/DEL	LIVERY ACKNO	DWLEDGES ACCEPTANC					
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	AL RECEIPT/DES	LIVERY ACKNO	OWLEDGES ACCEPTANC					
14 NSPECTOR'S SIGN	IATURE	R SIGNATURE OR ACTU	IAL RECEIPT/DEL	LIVERY ACKNO	OWLEDGES ACCEPTANS					
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14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	IAL RECEIPT/DEL	LIVERY ACKNO	OWLEDGES ACCEPTANS					
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	AL RECEIPT/DEX	LIVERY ACKNO	OWLEDGES ACCEPTANC					
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	IAL RECEIPT/DEL	LIVERY ACKNO	OWLEDGES ACCEPTANG					
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	AL RECEIPT/DEX	LIVERY ACKNO	OWLEDGES ACCEPTANCE					
14 NSPECTOR'S SIGN.	IATURE	R SIGNATURE OR ACTU	AL RECEIPT/DEX	LIVERY ACKNO	OWLEDGES ACCEPTANCE					



Buffalo, New York 14227

1000193996		TICKET NUMI 50298218	3ERSCALI	E 1	AUTO/MAN V			DATE 09/13/	/2019	TIME 6:03 am
OLD TO:							CL	ISTOMER	: 81471	
Lorenz Re Const In	C									
1200 Ransom Rd	96						PF	IONE:		
Lancaster, NY 140	00-						PC	#: 20191	Dunkirk-23	
HIP TO:							QI	JOTE:		
							0.7	ATE. NIV		
								ATE: NY		
							ZC	NE:		
RODUCT ID 80300		ICT DESCRIP , 2" CRUSHEI								
OB NAME / LOCAT 019 Dunkirk-23	ION						Item			44
OB REQUIRED NU COUNTY: ERIE	MBERS 2019 Dunl	kirk-23								
AG NO.	AXLES	TRUCK			CARRIER NAMI	Ε				CARRIER CODE
29598JX FREIGHT	3 FREIGH	B00REL43			ACCUMULAT			PAY	MENT MET	HOD
PICKUP		5,000		ODD	QUANTITIE	S			CREDIT	
US WEIGHT 70,480	35.1	24 Ton	GROSS		0.00		MATERIAL			
28,500	14.	25 Ton	TARE	TODA	41.64	LOADS 2	HAUL			
41,980	20.	99 Ton	NET	TOD	ATE 3,842.52	LOADS 162	ADD'L CHARGES			
			Ton	AC	CUMULATED CA	ASH SALE	TAX			
20.99 WEIGHED BY	4		1			TOTAL T	HIS			
1	4540					LOAD	DIVAL TIME		I IOP DE	PARTURE TIME
NSPECTOR'S SIGN	IATURE				2	JOBAK	RIVAL TIME		JOBBE	ARTORE TIME
EIVED ABOVE MATERIAL IN GOO	D CONDITION YOUR	SIGNATURE OR ACTI	JAL RECEIPT/DEL	LIVERY ACK	NOWLEDGE'S ACCEPTANCE	OF THE CONDITIONS C	IN THE BACK OF TH	S TICKET.	A SI	RVICE CHARGE NOT TO EXCEED MUM ALLOWABLE BY LAW WILL BU LL AMOUNTS OVER 30 DAYS PAST
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Buffalo, New York 14227

4000402006		TICKET NUMI 50298217	BERSCAL	2	S (716 AUTO/MAN V			DATE 09/13/	2019	TIME 6;02 am
1000193996 SOLD TO:		00290217			<u> </u>	11		ICTOMED:	01.471	
Lorenz Re Const Ind	:						0	JSTOMER:	814/1	
1200 Ransom Rd							PH	IONE:		
Lancaster, NY 1408	1 6-						PC) #: 2019 E	Dunkirk-23	
SHIP TO:							QI	JOTE:		(1
							67	ATE: NY		
			22							
							Z	ONE:		
PRODUCT ID 280300		ICT DESCRIP , 2" CRUSHE								
OB NAME / LOCATI 2019 Dunkirk-23	ON						Item			
OB REQUIRED NUM COUNTY: ERIE	MBERS 2019 Duni	kirk-23							- 6	
rag no.	AXLES	TRUCK B00REL3			CARRIER NAME					CARRIER CODE
FREIGHT		T COLLECT			ACCUMULAT QUANTITIE			PAYN	ENT MET	HOD
PICKUP US WEIGHT		4,000 80 Ton	GROSS	ORD	ERED	.	MATERIAL		UI KLEIT	
67,600				TOD		LOADS	HAUL			
26,300		15 Ton	TARE	TOD		LOADS	ADD'L			
41,300	20.	65 Ton	NET	AC	3,821.53 CUMULATED CA	161 ASH SALE	CHARGES TAX			
20.65			Ton			TOTAL T				
WEIGHED BY	540					LOAD				1 3
INSPECTOR'S SIGN						JOB AR	RIVAL TIME		JOB DEI	PARTURE TIME
CEIVED ABOVE MATERIAL IN GOOD	CONDITION YOUR	SIGNATURE OR ACTU	IAL RECEIPT/DE	IVERY ACK	NOWLEDGES ACCEPTANCE	OF THE CONDITIONS	IN THE BACK OF TH	IS TICKET,	A SE	RVICE CHARGE NOT TO EXCEED IUM ALLOWABLE BY LAW WILL BE L AMOUNTS OVER 30 DAYS PAST
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500 Como Park Blvd Buffalo, New York 14227

ORDER NO.		TICKET NUME	E AGGRE BERSCALI	AUTO/	716) 566-9633 MANUAL W		DATE 09/12,	/2019	TIME 6:54 am
1000193996		50297943		2	VV				
SOLD TO: Lorenz Re Const In	c						USTOMER	. 81471	
1200 Ransom Rd						PI	HONE:		
Lancaster, NY 140	86-					P	O #: 2019	Dunkirk-23	
OLUB TO			W						
SHIP TO:						Q	UOTE:		
						S	TATE: NY		
						Z	ONE:		
PRODUCT ID	PRODU	JCT DESCRIP	TION						
JOB NAME / LOCAT		E, Z CROSHE	V NOIV			Iten	1		
JOB REQUIRED NU	MBERS								
COUNTY: ERIE	2019 Dun			CARRIER N	AMF				CARRIER CODE
TAG NO. N/A	AXLES 3	TRUCK B00REL53							
FREIGHT PICKUP	FREIGI	HT COLLECT		ACCUMU QUANT			PAY	MENT MET CREDIT	THOD
US WEIGHT 71,540		.77 Ton	GROSS	ORDERED 0.00		MATERIAL			
28,500	14	.25 Ton	TARE	TODAY 66.01	LOADS	HAUL			
43,040	21	.52 Ton	NET	TODATE 3,779.94	LOADS 159	S ADD'L CHARGES	3		
21.52			Ton	ACCUMULATE		TAX			
WEIGHED BY					TOTAL LOAD	. IHIS			
INSPECTOR'S SIGN	4540 NATURE				JOB A	ARRIVAL TIM	E	JOB DE	PARTURE TIME
RECEIVED ABOVE MATERIAL IN GOO	DO CONDITION YOU	IR SIGNATURE OR ACT	JAL RECEIPT/DE	LIVERY ACKNOWLEDGES ACCEP	TANCE OF THE CONDITIO	NS ON THE BACK OF T	HIS TICKET.	A I	ERVICE CHARGE NOT TO EXCEED TH UMUM ALLOWABLE BY LAW WILL BE A ALL AMOUNTS OVER 30 DAYS PAST DI
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ŷ.		**							



Have a good and safe day

New Enterprise Stone & Lime Co., Inc.

500 Como Park Blvd Buffalo, New York 14227

Phone: (716) 826-7310 Fax: (716) 826-1342

ANT INFORMATION ORDER NO.	- 542301 TI	00 - WEHRLE CKET NUMB	FK2CALE		AUTO/MANI W			DATE 09/1	2/2019	TIME 6:33 am
000193996	50	0297931		1	VV			ISTOME	R: 81471	
SOLD TO:	_								N. 01471	
Lorenz Re Const Ind 1200 Ransom Rd							PI	HONE:		
Lancaster, NY 1408	36-						P) #: 2019	Dunkirk-2	23
SHIP TO:							Q	UOTE:		
							S	TATE: N	Y	
								ONE:		
	I DDODU	CT DESCRIP	TION							
PRODUCT ID 280300	STONE,	2" CRUSHER	RUN				lter	า		
JOB NAME / LOCAT 2019 Dunkirk-23										
JOB REQUIRED NU COUNTY: ERIE	MBERS 2019 Dunk	irk-23								CARRIER CODE
TAG NO.	AXLES	TRUCK			CARRIER NAME					
40474MD FREIGHT	FREIGH	B00REL3 T COLLECT			ACCUMULAT	IVE		PA	YMENT M	ETHOD T
PICKUP		1,000		OF	QUANTITIE	.5	MATERIA		Critical	
US WEIGHT 71,360	35.6	8 Ton	GROSS		0.00	LOADS	-	-		
26,300	13.1	15 Ton	TARE		DAY 22.53	1	HAUL	-		
	22.5	53 Ton	NET		DATE 3,736,46	LOADS 157	ADD'L CHARGE	s		
45,060			Ton		ACCUMULATED CA	ASH SALE	TAX			
22.53 WEIGHED BY						TOTAL T LOAD	HIS			
INSPECTOR'S SIG	4540					JOB AF	RIVAL TIM	IE"	JOB	DEPARTURE TIME
ECEIVED ABOVE MATERIAL IN GO	NATORL		oreciptor	EI WERV	ACKNOWI FDGES ACCEPTANCE	E OF THE CONDITIONS	ON THE BACK OF	THIS TICKET.		A SERVICE CHARGE NOT TO EXCEED TH MAXIMUM ALLOWABLE BY LAW WILL BE A TO ALL AMOUNTS OVER 30 DAYS PAST DI
ECEIVED ABOVE MATERIAL IN GO	OD CONDITION YOU	SIGNATURE OR ACT	UAL RECEIPT/OR	FUVERY	ACTIONEEDOLG					TO ALL AMOUNTS OVER 30 DAYS PAST DL
X				_						

Plant #: 54230100

Ticket #: 50297931

PICKUP



500 Como Park Blvd Buffalo, New York 14227

CANT INFORMATION ORDER NO. 1000193996	>4	TICKET NUM 50297957			16) 566-9633 ANUAL W		DATE 09/12/	2019	TIME 7:20 am
SOLD TO:		30297907					JSTOMER:	81471	
Lorenz Re Const In	С	-				"	O TOWILIN.	01471	
1200 Ransom Rd						PH	IONE:		
Lancaster, NY 140	86-					PC) #: 2019 E	Ounkirk-23	
SHIP TO:	_						IOTE:		
Still TO.					PT	الا	JOTE:		
						ST	ATE: NY		
						zo	ONE:		
PRODUCT ID		JCT DESCRI							
280300 JOB NAME / LOCAT		2" CRUSHE	RRUN			Item			
2019 Dunkirk-23									
JOB REQUIRED NU COUNTY: ERIE	MBERS 2019 Dun	kirk-23			1				
TAG NO.	AXLES	TRUCK B00REL43		CARRIER NA	ME				CARRIER CODE
29598JX FREIGHT		HT COLLECT		ACCUMUL			PAYN	CREDIT	HOD
PICKUP US WEIGHT	7	5,000	2:35	QUANTIT	IES	MATERIAL		UNEUII	
70,380	35.	19 Ton	GROSS	0.00 TODAY	LOADS				
28,500	14.	25 Ton	TARE	86.95	4	HAUL			
41,880	20.	.94 Ton	NET	TODATE 3,800.88	LOADS 160	ADD'L CHARGES			
20.94			Ton	ACCUMULATED	CASH SALE	TAX			
WEIGHED BY	e savas				TOTAL T LOAD	HIS			
INSPECTOR'S SIGN	4540 NATURE				JOB AR	RIVAL TIME		JOB DEF	PARTURE TIME
		TO ACCUST OF ACCUSE	TIM SECTIONS	LIVERY ACKNOWLEDGES ACCEPTA	NCE OF THE CONDITIONS	ON THE BACK OF TH	IIS TICKET.	ASE	RVICE CHARGE NOT TO EXCEED 1
	D CONDITION YOU	R SIGNATURE OF AC	OAL REGEN HOL		MTR 850504-0			TO AL	RVICE CHARGE NOT TO EXCEED UM ALLOWABLE BY LAW WILL BE L AMOUNTS OVER 30 DAYS PAST
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500 Como Park Blvd Buffalo, New York 14227

LANT INFORMATION ORDER NO.	1 7	FICKET NUM	E AGGREG BERSCALE	AUTO/MANU	666-9633 AL		DATE 09/12/2019	TIME 6:35 am	
1000193996		50297932				CUI	STOMER: 8147	1	
SOLD TO:	_					00	STOWER. 0147	•	
Lorenz Re Const In 1200 Ransom Rd	С					PHO	ONE:		
Lancaster, NY 140	86-					РО	#: 2019 Dunkir	k-23	
SHIP TO:						QU	OTE:		
orm ro.						STA	ATE: NY		
						zo	NE:		
DESCRIPTION OF THE PROPERTY OF	I BRODI	JCT DESCRI	PTION		v.				
PRODUCT ID 280300	STONE	2" CRUSHE	R RUN			Item			
JOB NAME / LOCAT 2019 Dunkirk-23									
JOB REQUIRED NU COUNTY: ERIE	MBERS 2019 Dun	kirk-23						CARRIER C	ODE
TAG NO.	AXLES			CARRIER NAME				1	
27186JX FREIGHT	FREIGH	HT COLLECT		ACCUMULATI QUANTITIES			PAYMENT CRE		
PICKUP	7	4,000		ORDERED	,	MATERIAL	_		
US WEIGHT 70,380	35.	.19 Ton	GROSS	0.00	LOADS	11011			
26,460	13	.23 Ton	TARE	TODAY 44.49	LOADS	HAUL ADD'L			_
43,920	21	.96 Ton	NET	TODATE 3,758.42	158	CHARGES			
			Ton	ACCUMULATED CA		TAX	F7		
21.96 WEIGHED BY					TOTAL T LOAD	HIS			
INSPECTOR'S SIG	MATURE				JOB AR	RIVAL TIME	JC	B DEPARTURE TI	VIΕ
		ID SIGNATURE OR A	TUAL RECEIPT/DE	LIVERY ACKNOWLEDGES ACCEPTANCE	OF THE CONDITIONS	ON THE BACK OF TH	S TICKET.	A SERVICE CHARGE NOT TO MAXIMUM ALLOWABLE BY LAV TO ALL AMOUNTS OVER 30 DA	EXCEED THE
	DOB CONDITION YOU	JR SIGNATURE STATE						TO ALL AMOUNTS OVER 30 DA	TS PAST DO
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		15 ×4							
		×i							
		17 ×1,						: 50297932	PICKL



500 Como Park Blvd Buffalo, New York 14227

PLANT INFORMATION	: - 54230100 - WEHR			6) 566-9633				TIME
ORDER NO. 1000193996	TICKET NUM 50297117	1BERSCAL	E AUTO/MA 1 \	NUAL N		DATE 09/09/20	019	TIME 7:19 am
SOLD TO:					CL	JSTOMER: 8	81471	
Lorenz Re Const In	C				DI	HONE:		
1200 Ransom Rd Lancaster, NY 140	86-							
Edilodotoi, 111	4				PC) #: 2019 Du	inkirk-23	
SHIP TO:					QI	JOTE:		
					ST	TATE: NY		
				0	zo	ONE:		
PRODUCT ID 280300	PRODUCT DESCRI							
JOB NAME / LOCAT 2019 Dunkirk-23					Item			
JOB REQUIRED NU COUNTY: ERIE	MBERS 2019 Dunkirk-23						1	
TAG NO. 40474MD	AXLES TRUCK 4 B00REL3		CARRIER NAM	E				CARRIER CODE
FREIGHT	FREIGHT COLLECT		ACCUMULA QUANTITIE				NT METH	HOD
US WEIGHT 70,280	35.14 Ton	GROSS	ORDERED 0.00		MATERIAL			
26,300	13.15 Ton	TARE	TODAY 21.99	LOADS	HAUL			
	21,99 Ton	NET	TODATE 3,606.06	LOADS 151	ADD'L CHARGES			
43,980	21,99 1011	Ton	ACCUMULATED C		TAX			
21.99 WEIGHED BY		1 1011		TOTALT	HIS			
	1540			LOAD				NATURE TIME
INSPECTOR'S SIGN	ATURE			JOB AR	RIVAL TIME		JOR DE	PARTURE TIME
ECEIVED ABOVE MATERIAL IN 600	D.CONDITION YOUR SIGNATURE OR AC	TUAL RECEIPT/DE	IVERY ACKNOWLEDGES ACCEPTANCE	OF THE CONDITIONS	ON THE BACK OF TH	IS TICKET	A SER	RVICE CHARGE NOT TO EXCEED THE UM ALLOWABLE BY LAW WILL BE AP LAMOURTS OVER 30 DAYS PAST DU
X							TO AL	LAMOUNTS OVER 30 DAYS PAST DU
•								
								a a
941								
			35	,				
		28						
	.			Dischart -	220100	Ticket	#: 502971	17 PICKUP
Have a good and	sate day			Plant #: 54	Z30100	Ticket	π. JUZJ/1	1, 1,5,001



500 Como Park Blvd Buffalo, New York 14227

LANT INFORMATION ORDER NO. 1000193996		TICKET NUMI 50297118	BERSCAL	E A	UTO/MANU W	AL		DATE 09/09,	/2019	TIME 7:20 am
OLD TO: Lorenz Re Const II 1200 Ransom Rd Lancaster, NY 140	nc						P	USTOMER HONE: O#: 2019		3
SHIP TO:								UOTE:		
					H		S	TATE: NY ONE:		
PRODUCT ID	PRODU	UCT DESCRIP	TION R RUN							
JOB NAME / LOCATO							Iter	n		
JOB REQUIRED NU COUNTY: ERIE	JMBERS 2019 Dur	nkirk-23								
TAG NO. 29598JX	AXLES			CARRI	ER NAME					CARRIER CO
FREIGHT PICKUP	FREIG	HT COLLECT			UMULATIVI JANTITIES	E		PAYI	MENT ME CREDIT	
US WEIGHT 70,720		.36 Ton	GROSS	ORDERED 0.0	0		MATERIA			
28,500	14	.25 Ton	TARE	TODAY 43.1	0	LOADS 2	HAUL			
42,220	21	.11 Ton	NET	TODATE 3,627.	.17	LOADS 152	ADD'L CHARGES	S		
21.11			Ton	ACCUMUL	ATED CAS		TAX			
WEIGHED BY	14540					TOTAL T	HIS			
INSPECTOR'S SIG						JOB AR	RIVAL TIM	E	JOB D	EPARTURE TIME
CEIVED ABOVE MATERIAL IN GO	DOD CONDITION YOU	UR SIGNATURE OR ACT	UAL RECEIPT/DE	LIVERY ACKNOWLEDGES	ACCEPTANCEOF	THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	A MA TO	SERVICE CHARGE NOT TO EXC XMUM ALLOWABLE BY LAW WIT ALL AMOUNTS OVER 30 DAYS F
(35					
						n		14		
				ia						
Have a good an	d cafe day	ı				P.lant #: 54	230100	Tick	et #: 5029	7118 PI



500 Como Park Blvd Buffalo, New York 14227

RDER NO.		TICKET NUM	BERSCALE	1	AUTO/MAI) 566-9633 NUAL V		DATE 09/10/2	019	TIME 6:22 aı	n
000193996		50297370		1		•		JSTOMER:	81471		-8
OLD TO: Lorenz Re Const In	•								01471		
1200 Ransom Rd	C						만	HONE:			
Lancaster, NY 140	86-						PC)#: 2019 D	unkirk-23	3	
SHIP TO:							QI	JOTE:			
							S ⁻	TATE: NY			
							l zo	ONE:			
PRODUCT ID 280300	PROD STON	UCT DESCRIF E, 2" CRUSHE	PTION R RUN				ltem	1			
JOB NAME / LOCAT 2019 Dunkirk-23						-	1				
JOB REQUIRED NU COUNTY: ERIE	JMBERS 2019 Dui	nkirk-23								CARRIER	CODE
TAG NO.	AXLES	TRUCK			CARRIER NAM	E				CARRIER	
N/A	3	B00REL53		_	ACCUMULA	TIVE			IENT ME		
FREIGHT PICKUP		HT COLLECT 75,000			QUANTITI				CREDIT		-
US WEIGHT			GROSS	ORDI	ERED		MATERIA				
71,400	38	5.70 Ton	10,000	TODA	0.00 AY	LOADS	HAUL				
28,500	14	4.25 Ton	TARE		43.58	2					
		4 45 Ton	NET	TOD	ATE 3,670.75	LOADS 154	ADD'L CHARGES	5			
42,900	2	1.45 Ton	1.12.	Δ	CUMULATED C		TAX				
21.45			Ton					ļ		-	
WEIGHED BY	annua sessi					TOTAL T LOAD	піо				
						JOB AR	RIVAL TIM	E	JOB D	EPARTURE '	TIME
1	4540										
INSPECTOR'S SIG	NATURE					SE OF THE CONDITIONS	ON THE BACK OF T	HES TICKEY.		A SERVICE CHARGE NOT	TO EXCEED
INSPECTOR'S SIG	NATURE	OUR SIGNATURE OR AC	TUAL RECEIPT/DE	ELIVERY ACK	NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M	A SERVICE CHARGE NOT MAXIMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BI DAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDE	ELIVERY ACK	NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HES TICKET.	M	A SERVICE CHARGE NOT KAXIMUM ALLOWABLE BY TO ALL'AMOUNTS OVER 3	TO EXCLED LAW WILL BE DAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPT/DE	ELIVERY ACK	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HES TICKET.	, M	A SERVICE CHARGE NOT AXXMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BE DAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OF AC	TUAL RECEIPTION	ELIVERY ACK	KNOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT AAXMUM ALLOWABLE BY O ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BE DOAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDE	ELIVERY ACK	(NOWLEDGES ACCEPTAN	DE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M	A SERVICE CHARGE NOT MAXMUM ALLOWABLE BY TO ALL AMOUNTS OVER 30	TO EXCEED LAW WILL BI DOAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDE	ELIVERY AC	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT MAXIMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BI D DAY'S PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDÉ	EUVERY ACK	(NOWLEDGES ACCEPTAN	DE OF THE CONDITIONS	ON THE BACK OF T	HES TICKET.	M	A SERVICE CHARGE NOT AXXMUM ALLOWABLE BY TO ALL AMOUNTS OVER 30	TO EXCEED LAW WILL BE O DAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDE	ELIVERY ACA	(NOWLEDGES ACCEPTAN	DE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT MAXMUM ALLOWABLE BY TO ALL AMOUNTS OVER 30	TO EXCEED LAW WILL BI O DAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPT/DÉ	ELIVERY ACA	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT AXXMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BI O DAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPT/DÉ	ELIVERY ACK	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT MAXIMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED IN TO EX
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDE	ELIVERY ACH	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M	A SERVICE CHARGE NOT MAXMUM ALLOWABLE BY TO ALL AMOUNTS OVER 30	TO EXCEED O DAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDE	ELIVERY ACK	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT AXXMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED ODAYS PAS
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDÉ	ELIVERY ACK	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT TAXIMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BE BO DAY'S PAS'
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDÉ	ELIVERY ACH	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT TAXIMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDE	ELIVERY ACK	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M N T	A SERVICE CHARGE NOT AXXMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BE ON THE PROPERTY OF THE P
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDE	ELIVERY ACH	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT TAXIMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED AND AND AND AND AND AND AND AND AND AN
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDÉ	ELIVERY ACH	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT TAXIMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BY DO DAYS PAST
1	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTIDE	ELIVERY ACK	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT TAXIMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BE BY DOAYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTION	ELIVERY ACK	(NOWLEDGES ACCEPTAN)	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT AXMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BE BOOKYS PAST
INSPECTOR'S SIG	NATURE	DUR SIGNATURE OR AC	TUAL RECEIPTION	ELIVERY ACK	(NOWLEDGES ACCEPTAN	CE OF THE CONDITIONS	ON THE BACK OF T	HIS TICKET.	M T	A SERVICE CHARGE NOT AXIMUM ALLOWABLE BY TO ALL AMOUNTS OVER 3	TO EXCEED LAW WILL BE ON THE PAST



500 Como Park Blvd Buffalo, New York 14227

ORDER NO.		100 - WEHRLI	BERSCALE	Ξ	AUTO/MAN W			DATE 09/10/	2019	TIME 6:29	am
000193996		50297372		2	V	¥,					
SOLD TO: Lorenz Re Const In							'	USTOMER:	01471		
1200 Ransom Rd	C						P	HONE:			
Lancaster, NY 140	86-						P	O#: 2019 [Dunkirk-23	3	
							_				
SHIP TO:							٥	UOTE:			
							s	TATE: NY			
							z	ONE:			
										:1	
PRODUCT ID 280300	PRODU	UCT DESCRIP E, 2" CRUSHEF	RUN				- 1				
JOB NAME / LOCAT 2019 Dunkirk-23							Iter	n			
JOB REQUIRED NU	MBERS 2019 Dur	alainla 22									
COUNTY: ERIE TAG NO.	AXLES	TRUCK			CARRIER NAME				12	CARRIER	R CODE
29598JX	3	B00REL43			ACCUMULAT	:IVF		PAY	MENT ME	THOD	
FREIGHT PICKUP		HT COLLECT 75,000			QUANTITIE				CREDIT		
US WEIGHT		.86 Ton	GROSS	ORD	ERED		MATERIA	L			
71,720	35	1.00 1011	ONODO	TOD	0.00 AY	LOADS	HAUL				
28,500	14	.25 Ton	TARE		65,19	3		-			
40.000	21	.61 Ton	NET	TOD	ATE 3,692.36	LOADS 155	ADD'L CHARGE	s			
43,220			Tan	A	CCUMULATED C.	ASH SALE	TAX				
21.61			Ton			TOTAL T	HIS	-			
						LOAD					
WEIGHED BY	4540							_	IOPE	EDARTHE	TIME
							RIVAL TIM	ΙE		EPARTURE	
INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTI	UAL RECEIPT/DE	LIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/DE	LIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR				DEPARTURE A SERVICE CHARGE NO MAXIMUM ALLOWABLE B TO ALL AMOUNTS OVER	
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTI	DAL RECEIPT/DE	ELIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTI	UAL RECEIPT/DE	CLIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	JAL RECEIPT/DE	ELIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/DE	ELIVERY AC	KNOWLEDGES ACCEPTANC	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	WAL RECEIPT/DE	ELIVERY AC	KNOWLEDGES ACCEPTANCI	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/OE	ELIVERY AC	KNOWLEDGES ACCEPTANCI	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/DE	ELIVERY AC	KNOWLEDGES ACCEPTANC	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTU	UAL RECEIPT/OE	ELIVERY AC	KNOWLEDGES ACCEPTANC	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/DE	CLIVERY AC	KNOWLEDGES ACCEPTANC	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/DE	ELIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/OE	CLIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/DE	CLIVERY AC	KNOWLEDGES ACCEPTANC	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/DE	ELIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/OE	ELIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/DE	CLIVERY AC	KNOWLEDGES ACCEPTANC	JOB AR					
1. INSPECTOR'S SIG	NATURE	UR SIGNATURE OR ACTU	UAL RECEIPT/DE	ELIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR					
1	NATURE	UR SIGNATURE OR ACTO	UAL RECEIPT/DE	ELIVERY AC	KNOWLEDGES ACCEPTANCE	JOB AR		THIS TICKET.		A SERVICE CHARGE NO AXXIMUM ALLOWABLE B TO ALL AMOUNTS OVER	



500 Como Park Blvd

Buffalo, New York 14227 Phone: (716) 826-7310 Fax: (716) 826-1342

RDER NO.	<u>: - 54230</u>	100 - WEHRL	BERSCALE	AUTO/MAN			DATE 09/10/	2019	TIME 6:12 am
000193996		50297363		<u> </u>					
OLD TO:						CU	STOMER:	81471	
Lorenz Re Const In	С					PH	ONE:		
1200 Ransom Rd Lancaster, NY 140	86-					PO	#: 2019 E)unkirk-23	3
						_	-		
SHIP TO:						1	JOTE:		
						ST	ATE: NY		
						zc	NE:		
PRODUCT ID	PRODU	JCT DESCRIF	PTION						
280300	STONE	2" CRUSHE	R RUN			Item			
JOB NAME / LOCAT 2019 Dunkirk-23	ION							_	
JOB REQUIRED NU	IMBERS 2019 Dun	trick 22							1
COUNTY: ERIE TAG NO.	AXLES	TRUCK		CARRIER NAME					CARRIER CODE
40474MD	4	B00REL3	т — г	ACCUMULAT	IVE		PAY	MENT ME	
FREIGHT PICKUP		HT COLLECT 74,000		QUANTITIE			_	CREDIT	
US WEIGHT	35	.28 Ton	GROSS	ORDERED 0.00		MATERIAL			
70,560	10	45 Tan	TARE	TODAY	LOADS	HAUL			
26,300	13	3.15 Ton	TARE	22.13 TODATE	LOADS	ADD'L			
44,260	22	2.13 Ton	NET	3,649.30	153	CHARGES			
22.13			Ton	ACCUMULATED C		TAX			1
WEIGHED BY	NO PERSONAL PROPERTY.				TOTAL T LOAD	HIS			
INSPECTOR'S SIG	4540 NATURE				JOB AR	RIVAL TIME		JOB D	EPARTURE TIME
			THAT DECEMBED	LIVERY ACKNOWLEDGES ACCEPTANCE	OF THE CONDITIONS	ON THE BACK OF TH	HIS TICKET.		A SERVICE CHARGE NOT TO EXCEED T MAXIMUM ALLOWABLE BY LAW WILL BE TO ALL AMOUNTS OVER 30 DAYS PAST I
-	OD CONDITION YOU	JR SIGNATURE OR AC	TONE NEOLIT // OF					1	O ALL AMOUNTS OVER 30 DAYS PAST I
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500 Como Park Blvd Buffalo, New York 14227

ANT INFORMATION	: - 54230	100 - WEHR	LE AGGRE	57. T. T. T. S.	566-9633	- T	DATE		TIME
ORDER NO. 1000193996		TICKET NUN 50297392	MBERSCALE	AUTO/MAN V			09/10/201	19	7:18 am
SOLD TO:						cus	STOMER: 8	1471	
Lorenz Re Const In	С					PHO	ONE:		
1200 Ransom Rd	06						#: 2019 Dur	nkirk_23	
Lancaster, NY 140	00-					PO	#: 2019 Dui	IKII K-25	
SHIP TO:						συ	OTE:		
	,.					STA	ATE: NY		
						zo	NE:		
PRODUCT ID	PRODU	JCT DESCR , 2" CRUSH	IPTION ER RUN						
280300 JOB NAME / LOCAT		L, Z CROSH	LICINOIN	47		Item			
2019 Dunkirk-23 JOB REQUIRED NU									
COUNTY: ERIE	2019 Dun			CARRIER NAM	F				CARRIER CODE
TAG NO. 27186JX	AXLES 4	TRUCK B00REL3					PAYME	NT MET	HOD
FREIGHT PICKUP		HT COLLEC	Т	ACCUMULA QUANTITI				REDIT	
US WEIGHT	34	.80 Ton	GROSS	ORDERED 0.00		MATERIAL			
69,600 26,460	13	.23 Ton	TARE	TODAY 86.76	LOADS 4	HAUL			
	21	.57 Ton	NET	TODATE 3,713.93	LOADS 156	ADD'L CHARGES			
43,140	- 21	.57 1011	Ton	ACCUMULATED (ASH SALE	TAX			
21.57			1.0		TOTAL T	HIS			
	4540					RIVAL TIME		JOB DE	PARTURE TIME
INSPECTOR'S SIG								I A	SERVICE CHARGE NOT TO EXCEED T
ECEIVED ABOVE MATERIAL IN GO	OD CONDITION YO	UR SIGNATURE OR A	ACTUAL RECEIPT/DE	LIVERY ACKNOWLEDGES ACCEPTAN	DE OF THE CONDITIONS	Old The disconsist		TO	SERVICE CHARGE NOT TO EXCEED I KIMUM ALLOWABLE BY LAW WILL BE ALL AMOUNTS OVER 30 DAYS PAST
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					140				
525							(a)		
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				35 45	Plant #: 5		Tiple	et #: 5029	27392 PICI

TRI-JAMES SERVICES, INC. 80271 4478 W. FAIRMOUNT AVENUE LAKEWOOD, NY 14750 763-5212 763-9797 **FAX NUMBER** SINCLAIRVILLE PIT 763-6329 962-4405 **PURCHASE** DATE 20 ORDER NO. CHG.TO: **ADDRESS** PICKED UP BY DRIVER **DELIVERED BY OVERSIZE MASON SAND** WASHED SAND #1 STONE PROCESSED GRAVEL **#2 STONE** #3 STONE BANK GRAVEL **FILTER SAND** TOPSOIL TARE GROSS NET TAX CASH CHARGE TOTAL REC'D BY 100

TRI-JAMES SERVICES, INC. 4478 W. FAIRMOUNT AVENUE LAKEWOOD, NY 14750 763-9797 763-5212 FAX NUMBER 763-6329 962-4405 PURCHASE ORDER NO. DATE 20 CHG.TO: ADDRESS DELIVERED BY PICKED UP BY DRIVER MASON SAND OVERSIZE WASHED SAND #1 STONE

DELIVERED BY	PICKED	UP BY	DRIVER
MASON SAND		OVERSIZE	
WASHED SAND		#1 STONE	
PROCESSED GRAVE	CRE	#2 STONE	
BANK GRAVEL	A STATE OF THE STA	#3 STONE	
TOPSOIL		FILTER SA	AND
		02:01PN 12720	1/2019 28240 INTARE
	20.3	112±110FN 12/20	BOOL HOLD CONTROL BUILDING STATE CONTROL OF CONTROL CO
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TRI-JAMES SERVICES, INC. 4478 W. FAIRMOUNT AVENUE 80253

LAKEWOOD, NY 14750 763-9797 763-5212

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763-5212 LAKEWOOD, NY 14750 763-9797

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LAKEWOOD, NY 14750

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4478 W. FAIRMOUNT AVENUE LAKEWOOD, NY 14750

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LAKEWOOD, NY 14750

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LAKEWOOD, NY 14750

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4478 W. FAIRMOUNT AVENUE LAKEWOOD, NY 14750

763-9797 763-5212

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LAKEWOOD, NY 14750

763-9797 763-5212 FAX NUMBER SINCLAIRVILLE PIT 763-6329 962-4405 PURCHASE ORDER NO. DATE 20 CHG.TO: ADDRESS

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LAKEWOOD, NY 14750

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4478 W. FAIRMOUNT AVENUE LAKEWOOD, NY 14750

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TRI-JAMES SERVICES, INC. 4478 W. FAIRMOUNT AVENUE 80196

LAKEWOOD, NY 14750

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4478 W. FAIRMOUNT AVENUE

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4478 W. FAIRMOUNT AVENUE

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4478 W. FAIRMOUNT AVENUE

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4478 W. FAIRMOUNT AVENUE

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4478 W. FAIRMOUNT AVENUE LAKEWOOD, NY 14750 763-9797 763-5212

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TRI-JAMES SERVICES, INC. 80300 4478 W. FAIRMOUNT AVENUE LAKEWOOD, NY 14750

763-5212 763-9797 SINCLAIRVILLE PIT **FAX NUMBER** 763-6329 962-4405 PURCHASE 20 ORDER NO. DATE CHG.TO: **ADDRESS** PICKED UP BY DRIVER DELIVERED BY **OVERSIZE MASON SAND** WASHED SAND #1 STONE PROCESSED GRAVEL **#2 STONE** #3 STONE BANK GRAVEL FILTER SAND TOPSOIL TARE GROSS NET TAX TOTAL CASH CHARGE REC'D BY

LAKEWOOD, NY 14750

763-9797 763-5212

FAX NUMBER 763-6329			SINCLAIRVILLE P 962-4405
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4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797 763-5212

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4478 W. FAIRMOUNT AVENUE LAKEWOOD, NY 14750 763-9797 763-5212

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4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

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4478 W. FAIRMOUNT AVENUE LAKEWOOD, NY 14750

763-9797 763-5212

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LAKEWOOD, NY 14750

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LAKEWOOD, NY 14750

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763-6329				962-4405
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4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

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763-6329			962-4405
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LAKEWOOD, NY 14750

763-5212 763-9797 **FAX NUMBER**

BY

SINCLAIRVILLE PIT

962-4405 763-6329 **PURCHASE** 20 DATE ORDER NO. CHG.TO: - OTHER **ADDRESS DELIVERED BY** PICKED UP BY DRIVER **OVERSIZE MASON SAND #1 STONE WASHED SAND #2 STONE** PROCESSED GRAVEL **#3 STONE BANK GRAVEL FILTER SAND** TOPSOIL TARE n2+n79H n4/05/2019 21,43 02:18PH 06/05/2019 71020 GROSS Uos carm 166/Us/2019 r din di 22.22 94 97PA 94/95/9819 7410m H 23.01 NET TAX CHARGE CASH TOTAL **REC'D**

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SINCLAIRVILLE PIT

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797 763-5212

763-6329			962-440	5
PURCHASE ORDER NO.	D	ATE O	20 19	
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4478 W. FAIRMOUNT AVENUE

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LAKEWOOD, NY 14750 763-9797 763-5212

763-6329						AIRVILL 962-4405	
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4478 W. FAIRMOUNT AVENUE

SINCLAIRVILLE PIT

LAKEWOOD, NY 14750

763-9797 763-5212

763-6329				962	-4405
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4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797 763-5212 **FAX NUMBER** SINCLAIRVILLE PIT 962-4405 763-6329 **PURCHASE** ORDER NO. DATE 20 - OVENZ CHG.TO: **ADDRESS** DELIVERED BY PICKED UP BY DRIVER **MASON SAND** OVERSIZE #1 STONE WASHED SAND PROCESSED GRAVEL #2 STONE #3 STONE **BANK GRAVEL FILTER SAND** TOPSOIL TARE GROSS NET TAX CASH TOTAL CHARGE REC'D BY

HONDVER



(716) 532-3371

(716) 532-9000 FAX

www.gernatt.com OFFICE PHONE

CUSTOMER INFURMATION

JUB INFORMATION

Phase: 10

Truck and Carrier Information

Descript: 2006 Green Mack

Truck Weights

Tare Net Gross 70040 1b

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

3/TODAY

JMF#:

Pile #:

JETACTION

Load Total:

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.

549-251



www.gernatt.com OFFICE PHONE (716) 532-3371

(716) 532-9000 FAX

Ticket #:

Date: 04/11/19

CUSTOMER INFURMATION

KIMIL CONSTRUCTION, INC.

JOB IMPORMATION

Address: S ROBERST AT TALCOTT ST

Truck and Carrier Information

Truck ID: GT17 Descript: 2006 Green Mack

Carrier ID:GER07

IDa

AKE

JETACTION !!

377

Truck Weights

Gress 1862E8×16 33660*15 Net 72500 lb

PRODUCT AND LOAD TOTALS

1/TODAY

File #:

Delivered

A FINANCE CHARGE OF 11/2% PER MONTH (18% | Our trucking responsibility ends | ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on an ounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.

HONOVER 549-0551



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CUSTOMER INFORMATION

JOB INFORMATION

Phone:

Truck and Carrier Information

SIR

JETACTION ...

Name:

Truck Weights

Net Gross Tare 15.422 Mg

PRODUCT AND LOAD TOTALS

2/TODAY ID:

Pile #:

Paul Ross

Load Total:

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.

HANOVER 549-0551



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OFFICE PHONE (716) 532-3371 (716) 532-9000 FAX

Ticket #: 1052668

Date: 04/08/19

Time: 09:50 AM

CUSTOMER INFORMATION

CHEEKTOWAGA, NY 14225

JUB INFORMATION

PO# : IDs

2019 DUNKIRK BROWNFIELD S ROBT

Truck and Carrier Information

Truck ID: GT05

GERNATT ASPHALT PRODUCTS.

Truck Weights

Net Tare Gross 34700 lb 35.490 TN

PRODUCT AND LOAD TOTALS

Name: UNDERDRAIN TYPE2 605

JMF#:

Pile #:

2/TODAY

Load Total:

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.

1:09

HANDVER PLANT 549-0551



13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

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OFFICE PHONE (716) 532-3371 (716) 532-9000 FAX

Ticket #: 1052671

Time: 10:57 AM

*** Delivery ***

CUSTOMER INFORMATION

Name:

Address: 485 KENNEDY ROAD

JOB INFORMATION

PO# : Name:

Truck and Carrier Information

Truck blaints

	A A LONG MAN A P. MAN A	No. 124 April 2 11 Tel April	
Gross	Tai	re	Net
108400	16 34700	2 1b	73700 1b
54.200	TN 17.350	a TN	36.850 TN
49.170 1	Mn 15,740	a Ma	33.430 Mo

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

3/TODAY Name: UNDERDRAIN TYPE2 605

JMF#:

Pile #s

MA

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.



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(716) 532-9000 FAX

1052665

Date: 04/08/19 Time: 08:35 AM

*** Delivery ***

CUSTOMER INFORMATION

Names Address: 485 KENNEDY ROAD

JOB INFORMATION

ID:

Address: S ROBERST AT TALCOTT ST

Phones

Phase: 10

Truck and Carrier Information

Truck ID: GTØ5 Descript: GERNATT TRUCK

Carrier ID: GERØ7

Name: GERNATT ASPHALT PRODUCTS.

Truck Weinhte

	and the second s	Detail desired in the last and the	· 图像人员 图像	
Gross		Tare		Net
109880	1 b	34700	16	75180 1b
54.940	TN	17.350	TN	37.590 TN
49.841	Mg	15.740	Mg	34.101 Mg

Weighmaster: Joel

PRODUCT AND LUAD TUTALS

10415 1/TUDAY Name: UNDERDRAIN TYPE2 605

Pile #:

FIX

Load Total:

delivery constitutes acceptance of these terms.

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT job for over 20 minutes.

HANDVER PLANT



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Ticket #:

CUSTOMER INFURMATION

JUB INFORMATION

00##

Truck and Carrier Information

Truck ID:

Transcript blood what a

Gross		Tare	Net
104580	1 b	34700 lb	69880 lb
52.290	TN	17.350 TN	34.940 TN
47.437	Mo	15.740 Mg	31.697 Mg

PRODUCT AND LOAD TOTALS

ID: 4/TODAY

Name: UNDERDRAIN TYPE2 605 JMF#:

A FINANCE CHARGE OF 11/2% PER MONTH (18% | Our trucking responsibility ends | ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes. JOB



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JUB INFORMATION

Truck and Carrier Information

CUSTOMER INFORMATION

Name: GERNATT ASPHALT PRODUCTS,

Truck Weights

Net Gross Tare

PRUDUCT AND LOAD TUTALS

4/TODAY

Pile #s

JETACTION !!

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.



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*** Delivery ***

CUSTOMER INFORMATION

JOB INFORMATION

Namer

Truck and Carrier Information

Truck Weights

Net Tare Gross

* = Manual Weight

PRODUCT AND LOAD TOTALS

IDs

18/TODAY

Pile #:

Load Total:

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes. JOB

HANDVER PLAND 549-0551



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(716) 532-3371 (716) 532-9000 FAX

Time: 11:59 AM

CUSTOMER INFORMATION

JUB INFORMATION

Truck and Carrier Information

Truck Weights

Gross Tare Net

PRODUCT AND LOAD TOTALS

13/TODAY

Pile #:

1/ FILLORENS

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.

HANOVER PLAN 55 Z. C) - CO 55 1



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OFFICE PHONE (716) 532-3371

(716) 532-9000 FAX

JOB INFORMATION

Truck and Carrier Information

Truck Weights

Net Gross Tare

* = Manual Weight

Weighmaster: Gayle Stearns

PRODUCT AND LOAD TOTALS

9/TODAY

Pile #:

priver: 1/ EN Lolly 12

Received By:

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.

HANOVER PLANT



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CUSTOMER INFORMATION

JUB INFORMATION

Names

Phase: 10

Truck and Carrier Information

Truck Weights

Tare Net Bross

* = Manual Weight

PRODUCT AND LOAD TOTALS

5/TODAY

JMF#:

EN LOUIS Received By:

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.

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bu	

HANOVER PLANT 549-251



13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

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Ticket #: 1054167

CUSTOMER INFORMATION

JUB INFORMATION

Truck and Carrier Information

Truck Weights

Gross Tare Net

* = Manual Weight

PRODUCT AND LOAD TOTALS

1/TODAY

Pile #:

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.



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(716) 532-9000 FAX: 1054218

*** Delivery ***

CUSTOMER INFORMATION

JUB INFORMATION

Truck and Carrier Information

Truck Weights

Net Tare Gross

Weighmaster: Gayle Stearns

PRODUCT AND LOAD TOTALS

Pile #:

CONKEDER

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes. JOB



13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

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OFFICE PHONE

(716) 532-3371 # 1054208

(716) 532-9000 FAX: 65/31/19

CUSTOMER INFURMATION

Address: 1200 RANSOM ROAD

JUB INFORMATION

Name: 2018-19 KROG BLDG, DUNKIRK

Truck and Carrier Information

Truck Weights

Net Tare 12.147 Mg

Weighmaster: Gayle Stearns PRODUCT AND LOAD TOTALS

24/TODAY

Pile #:

Received Bys

A FINANCE CHARGE OF 11/2% PER MONTH (18% Our trucking responsibility ends ARV. PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be JOB on amounts not paid within normal terms. Acceptance of made for holding truck on the LEFT delivery constitutes acceptance of these terms.

job for over 20 minutes.