

New Enterprise Stone & Lime Co., Inc.

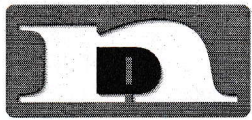
500 Como Park Blvd
Buffalo, New York 14227

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

PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBERS 50263861	SCALE 4	AUTO/MANUAL M	DATE 04/11/2019	TIME 7:18 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23	
SHIP TO:				QUOTE: STATE: NY ZONE:	
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 37988tr	AXLES 0	TRUCK B00REL63	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 110.500	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 105,120	52.56 Ton	GROSS	ORDERED 0.00	MATERIAL	
36,100	18.05 Ton	TARE	TODAY 34.51	LOADS 1	HAUL
69,020	34.51 Ton	NET	TODATE 864.65	LOADS 31	ADD'L CHARGES
34.51		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION. YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
<p>X</p> <p>Have a good and safe day</p> <p>Plant #: 54230100 Ticket #: 50263861 PICKUP</p>					

ORIGINAL - CUSTOMER



New Enterprise Stone & Lime Co., Inc.

500 Como Park Blvd

Buffalo, New York 14227

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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBER 50263864	SCALE 2	AUTO/MANUAL W	DATE 04/11/2019	TIME 7:24 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23	
SHIP TO:				QUOTE: STATE: NY ZONE:	
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 29598JX	AXLES 3	TRUCK B00REL43	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 75.000	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 69,380	34.69 Ton	GROSS	ORDERED 0.00	MATERIAL	
28,520	14.26 Ton	TARE	TODAY 54.94	LOADS 2	HAUL
40,860	20.43 Ton	NET	TODATE 885.08	LOADS 32	ADD'L CHARGES
20.43		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION. YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

X

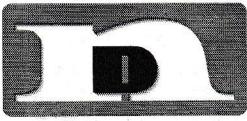
Have a good and safe day

Plant #: 54230100

Ticket #: 50263864

PICKUP

ORIGINAL - CUSTOMER



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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBER 50263627	SCALE 2	AUTO/MANUAL W	DATE 04/10/2019	TIME 7:26 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23	
SHIP TO:				QUOTE: STATE: NY ZONE:	
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 29598JX	AXLES 3	TRUCK B00REL43	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 75.000		ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT
US WEIGHT 69,980	34.99 Ton	GROSS	ORDERED 0.00	MATERIAL	
28,520	14.26 Ton	TARE	TODAY 20.73	LOADS 1	HAUL
41,460	20.73 Ton	NET	TODATE 830.14	LOADS 30	ADD'L CHARGES
20.73		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION. YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
X					
Have a good and safe day					
Plant #: 54230100		Ticket #: 50263627		PICKUP	

ORIGINAL - CUSTOMER



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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBER 50275557	SCALE 2	AUTO/MANUAL W	DATE 06/13/2019	TIME 7:54 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23	
SHIP TO:				QUOTE: STATE: NY ZONE:	
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 37988tr	AXLES 0	TRUCK B00REL63	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 110.500		ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT
US WEIGHT 105,560	52.78 Ton	GROSS	ORDERED 0.00	MATERIAL	
36,100	18.05 Ton	TARE	TODAY 76.84	LOADS 3	HAUL
69,460	34.73 Ton	NET	TODATE 1,448.75	LOADS 56	ADD'L CHARGES
34.73		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14497			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APP TO ALL AMOUNTS OVER 30 DAYS PAST DUE
X					
Have a good and safe day					
Plant #: 54230100		Ticket #: 50275557		PICKUP	

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept



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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBERS 50275539	SCALE 1	AUTO/MANUAL W	DATE 06/13/2019	TIME 7:24 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23	
SHIP TO:				QUOTE: STATE: NY ZONE:	
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 29598JX	AXLES 3	TRUCK B00REL43	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 75.000		ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT
US WEIGHT 70.440	35.22 Ton	GROSS	ORDERED 0.00	MATERIAL	
28,500	14.25 Ton	TARE	TODAY 20.97	LOADS 1	HAUL
41,940	20.97 Ton	NET	TODATE 1,392.88	LOADS 54	ADD'L CHARGES
20.97		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE
X					
Have a good and safe day					
Plant #: 54230100		Ticket #: 50275539		PICKUP	

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept



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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBERS 50273615	SCALE 2	AUTO/MANUAL W	DATE 06/05/2019	TIME 7:33 am
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SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-	CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23
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SHIP TO:	QUOTE: STATE: NY ZONE:
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PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN
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JOB NAME / LOCATION 2019 Dunkirk-23	Item
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JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23
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TAG NO. 29598JX	AXLES 3	TRUCK B00REL43	CARRIER NAME	CARRIER CODE
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FREIGHT PICKUP	FREIGHT COLLECT 75.000		ACCUMULATIVE QUANTITIES	PAYMENT METHOD CREDIT
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US WEIGHT 70,880	35.44 Ton	GROSS	ORDERED 0.00	MATERIAL	
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28,500	14.25 Ton	TARE	TODAY 21.19	LOADS 1	HAUL
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42,380	21.19 Ton	NET	TODATE 1,328.80	LOADS 51	ADD'L CHARGES
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21.19		Ton	ACCUMULATED CASH SALE	TAX	
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WEIGHED BY 14497	TOTAL THIS LOAD
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INSPECTOR'S SIGNATURE	JOB ARRIVAL TIME	JOB DEPARTURE TIME
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RECEIVED ABOVE MATERIAL IN GOOD CONDITION. YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.

A SERVICE CHARGE NOT TO EXCEED THE
MAXIMUM ALLOWABLE BY LAW WILL BE APP
TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

X

Have a good and safe day

Plant #: 54230100

Ticket #: 50273615

PICKUP

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept



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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBER 50298219	SCALE 2	AUTO/MANUAL W	DATE 09/13/2019	TIME 6:04 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-			CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23		
SHIP TO:			QUOTE: STATE: NY ZONE:		
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. N/A	AXLES 3	TRUCK B00REL53	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 75,000	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 70,500	35.25 Ton	GROSS	ORDERED 0.00	MATERIAL	
28,500	14.25 Ton	TARE	TODAY 62.64	LOADS 3	HAUL
42,000	21.00 Ton	NET	TODATE 3,863.52	LOADS 163	ADD'L CHARGES
21.00		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
X					
Have a good and safe day					
Plant #: 54230100			Ticket #: 50298219		PICKUP

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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES

(716) 566-9633

ORDER NO. 1000193996	TICKET NUMBERS 50298218	SCALE 1	AUTO/MANUAL W	DATE 09/13/2019	TIME 6:03 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-			CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23		
SHIP TO:			QUOTE: STATE: NY ZONE:		
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 29598JX	AXLES 3	TRUCK B00REL43	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 75.000	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 70,480	35.24 Ton	GROSS	ORDERED 0.00	MATERIAL	
28,500	14.25 Ton	TARE	TODAY 41.64	LOADS 2	HAUL
41,980	20.99 Ton	NET	TODATE 3,842.52	LOADS 162	ADD'L CHARGES
20.99		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION. YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
X					
Have a good and safe day					
Plant #: 54230100			Ticket #: 50298218		PICKUP

DUPLICATE - CUSTOMER

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Buffalo, New York 14227

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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBERS 50298217	SCALE 2	AUTO/MANUAL W	DATE 09/13/2019	TIME 6:02 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23	
SHIP TO:				QUOTE: STATE: NY ZONE:	
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 40474MD	AXLES 4	TRUCK B00REL3	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 74.000	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 67,600	33.80 Ton	GROSS	ORDERED 0.00	MATERIAL	
26,300	13.15 Ton	TARE	TODAY 20.65	LOADS 1	HAUL
41,300	20.65 Ton	NET	TODATE 3,821.53	LOADS 161	ADD'L CHARGES
20.65		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
X					
Have a good and safe day					
Plant #: 54230100		Ticket #: 50298217		PICKUP	

DUPLICATE - CUSTOMER

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Buffalo, New York 14227

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PLANT INFORMATION: 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBER 50297943	SCALE 2	AUTO/MANUAL W	DATE 09/12/2019	TIME 6:54 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23	
SHIP TO:				QUOTE: STATE: NY ZONE:	
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. N/A	AXLES 3	TRUCK B00REL53	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 75.000	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 71,540	35.77 Ton	GROSS	ORDERED 0.00	MATERIAL	
28,500	14.25 Ton	TARE	TODAY 66.01	LOADS 3	HAUL
43,040	21.52 Ton	NET	TODATE 3,779.94	LOADS 159	ADD'L CHARGES
21.52		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

X

Have a good and safe day

Plant #: 54230100

Ticket #: 50297943

PICKUP

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

PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633				DATE 09/12/2019		TIME 6:33 am	
ORDER NO. 1000193996		TICKET NUMBER 50297931		SCALE 1		AUTO/MANUAL W	
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23			
SHIP TO:				QUOTE: STATE: NY ZONE:			
PRODUCT ID 280300		PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN					
JOB NAME / LOCATION 2019 Dunkirk-23				Item			
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23				CARRIER NAME		CARRIER CODE	
TAG NO. 40474MD		AXLES 4		TRUCK B00REL3			
FREIGHT PICKUP		FREIGHT COLLECT 74,000		ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 71,360		35.68 Ton		GROSS ORDERED 0.00		MATERIAL	
26,300		13.15 Ton		TARE TODAY 22.53		LOADS 1 HAUL	
45,060		22.53 Ton		NET TODATE 3,736.46		LOADS 157 ADD'L CHARGES	
22.53				Ton ACCUMULATED CASH SALE		TAX	
WEIGHED BY 14540				TOTAL THIS LOAD			
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME		JOB DEPARTURE TIME	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.						A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	
X							
Have a good and safe day							
Plant #: 54230100				Ticket #: 50297931		PICKUP	

DUPLICATE - CUSTOMER

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Buffalo, New York 14227

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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES

(716) 566-9633

ORDER NO. 1000193996	TICKET NUMBER 50297957	SCALE 1	AUTO/MANUAL W	DATE 09/12/2019	TIME 7:20 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-			CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23		
SHIP TO:			QUOTE: STATE: NY ZONE:		
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 29598JX	AXLES 3	TRUCK B00REL43	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 75.000	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 70,380	35.19 Ton	GROSS	ORDERED 0.00	MATERIAL	
28,500	14.25 Ton	TARE	TODAY 86.95	LOADS 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 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE

X

Have a good and safe day

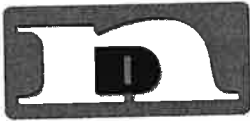
Plant #: 54230100

Ticket #: 50297957

PICKUP

DUPLICATE - CUSTOMER

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PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES				(716) 566-9633		DATE 09/12/2019		TIME 6:35 am	
ORDER NO. 1000193996		TICKET NUMBERS 50297932		SCALE 1		AUTO/MANUAL W			
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-						CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23			
SHIP TO:						QUOTE: STATE: NY ZONE:			
PRODUCT ID 280300		PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN						Item	
JOB NAME / LOCATION 2019 Dunkirk-23									
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23									
TAG NO. 27186JX		AXLES 4		TRUCK B00REL33		CARRIER NAME			CARRIER CODE
FREIGHT PICKUP		FREIGHT COLLECT 74.000				ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 70,380		35.19 Ton		GROSS		ORDERED 0.00		MATERIAL	
26,460		13.23 Ton		TARE		TODAY 44.49		LOADS 2	
43,920		21.96 Ton		NET		TODATE 3,758.42		LOADS 158	
21.96				Ton		ACCUMULATED CASH SALE		TAX	
WEIGHED BY 14540						TOTAL THIS LOAD			
INSPECTOR'S SIGNATURE						JOB ARRIVAL TIME		JOB DEPARTURE TIME	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.								A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	
X									
Have a good and safe day									
Plant #: 54230100				Ticket #: 50297932			PICKUP		

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept



New Enterprise Stone & Lime Co., Inc.

500 Como Park Blvd

Buffalo, New York 14227

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

PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES

(716) 566-9633

ORDER NO. 1000193996	TICKET NUMBERS 50297117	SCALE 1	AUTO/MANUAL W	DATE 09/09/2019	TIME 7:19 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23	
SHIP TO:				QUOTE: STATE: NY ZONE:	
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 40474MD	AXLES 4	TRUCK B00REL3	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 74.000	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 70,280	35.14 Ton	GROSS	ORDERED 0.00	MATERIAL	
26,300	13.15 Ton	TARE	TODAY 21.99	LOADS 1	HAUL
43,980	21.99 Ton	NET	TODATE 3,606.06	LOADS 151	ADD'L CHARGES
21.99		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE
X					
Have a good and safe day					
Plant #: 54230100			Ticket #: 50297117		PICKUP

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept



New Enterprise Stone & Lime Co., Inc.

500 Como Park Blvd
Buffalo, New York 14227

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

PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633

ORDER NO. 1000193996	TICKET NUMBER 50297118	SCALE 2	AUTO/MANUAL W	DATE 09/09/2019	TIME 7:20 am
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23	
SHIP TO:				QUOTE: STATE: NY ZONE:	
PRODUCT ID 280300	PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN				
JOB NAME / LOCATION 2019 Dunkirk-23				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23					
TAG NO. 29598JX	AXLES 3	TRUCK B00REL43	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 75.000	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 70,720	35.36 Ton	GROSS	ORDERED 0.00	MATERIAL	
28,500	14.25 Ton	TARE	TODAY 43.10	LOADS 2	HAUL
42,220	21.11 Ton	NET	TODATE 3,627.17	LOADS 152	ADD'L CHARGES
21.11		Ton	ACCUMULATED CASH SALE	TAX	
WEIGHED BY 14540			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE

X

Have a good and safe day

Plant #: 54230100

Ticket #: 50297118

PICKUP

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept



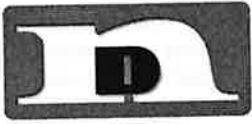
New Enterprise Stone & Lime Co., Inc.

500 Como Park Blvd
Buffalo, New York 14227
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES				(716) 566-9633		DATE 09/10/2019		TIME 6:22 am	
ORDER NO. 1000193996		TICKET NUMBERS 50297370		SCALE 1		AUTO/MANUAL W			
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-						CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23			
SHIP TO:						QUOTE: STATE: NY ZONE:			
PRODUCT ID 280300		PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN							
JOB NAME / LOCATION 2019 Dunkirk-23						Item			
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23									
TAG NO. N/A		AXLES 3		TRUCK B00REL53		CARRIER NAME		CARRIER CODE	
FREIGHT PICKUP		FREIGHT COLLECT 75.000				ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 71,400		35.70 Ton		GROSS		ORDERED 0.00		MATERIAL	
28,500		14.25 Ton		TARE		TODAY 43.58		LOADS 2	
42,900		21.45 Ton		NET		TODATE 3,670.75		LOADS 154	
21.45				Ton		ACCUMULATED CASH SALE		TAX	
WEIGHED BY 14540						TOTAL THIS LOAD			
INSPECTOR'S SIGNATURE						JOB ARRIVAL TIME		JOB DEPARTURE TIME	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.								A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	
X									
Have a good and safe day									
Plant #: 54230100				Ticket #: 50297370			PICKUP		

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept



New Enterprise Stone & Lime Co., Inc.

500 Como Park Blvd
Buffalo, New York 14227
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES				(716) 566-9633		DATE 09/10/2019		TIME 6:29 am	
ORDER NO. 1000193996		TICKET NUMBERS 50297372		SCALE 2		AUTO/MANUAL W			
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-						CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23			
SHIP TO:						QUOTE: STATE: NY ZONE:			
PRODUCT ID 280300		PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN							
JOB NAME / LOCATION 2019 Dunkirk-23						Item			
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23									
TAG NO. 29598JX		AXLES 3		TRUCK B00REL43		CARRIER NAME		CARRIER CODE	
FREIGHT PICKUP		FREIGHT COLLECT 75.000				ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 71,720		35.86 Ton		GROSS		ORDERED 0.00		MATERIAL	
28,500		14.25 Ton		TARE		TODAY 65.19		LOADS 3	
43,220		21.61 Ton		NET		TODATE 3,692.36		LOADS 155	
21.61				Ton		ACCUMULATED CASH SALE		TAX	
WEIGHED BY 14540						TOTAL THIS LOAD			
INSPECTOR'S SIGNATURE						JOB ARRIVAL TIME		JOB DEPARTURE TIME	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.								A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	
X									
Have a good and safe day									
Plant #: 54230100				Ticket #: 50297372			PICKUP		

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept



New Enterprise Stone & Lime Co., Inc.

500 Como Park Blvd
Buffalo, New York 14227
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES (716) 566-9633				DATE 09/10/2019		TIME 6:12 am	
ORDER NO. 1000193996		TICKET NUMBERS 50297363		SCALE 2		AUTO/MANUAL W	
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-				CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23			
SHIP TO:				QUOTE: STATE: NY ZONE:			
PRODUCT ID 280300		PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN					
JOB NAME / LOCATION 2019 Dunkirk-23				Item			
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23				CARRIER CODE			
TAG NO. 40474MD		AXLES 4		TRUCK B00REL3		CARRIER NAME	
FREIGHT PICKUP		FREIGHT COLLECT 74,000		ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 70,560		35.28 Ton		GROSS ORDERED 0.00		MATERIAL	
26,300		13.15 Ton		TARE TODAY 22.13		LOADS 1	
44,260		22.13 Ton		NET TODATE 3,649.30		LOADS 153	
22.13		Ton		ACCUMULATED CASH SALE		TAX	
WEIGHED BY 14540				TOTAL THIS LOAD			
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME		JOB DEPARTURE TIME	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION. YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.						A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	
X							
Have a good and safe day							
Plant #: 54230100				Ticket #: 50297363		PICKUP	

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept



New Enterprise Stone & Lime Co., Inc.

500 Como Park Blvd
Buffalo, New York 14227
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT INFORMATION: - 54230100 - WEHRLE AGGREGATES				(716) 566-9633		DATE 09/10/2019		TIME 7:18 am	
ORDER NO. 1000193996		TICKET NUMBER 50297392		SCALE 1		AUTO/MANUAL W			
SOLD TO: Lorenz Re Const Inc 1200 Ransom Rd Lancaster, NY 14086-						CUSTOMER: 81471 PHONE: PO #: 2019 Dunkirk-23			
SHIP TO:						QUOTE: STATE: NY ZONE:			
PRODUCT ID 280300		PRODUCT DESCRIPTION STONE, 2" CRUSHER RUN						Item	
JOB NAME / LOCATION 2019 Dunkirk-23									
JOB REQUIRED NUMBERS COUNTY: ERIE 2019 Dunkirk-23									
TAG NO. 27186JX		AXLES 4		TRUCK B00REL33		CARRIER NAME			CARRIER CODE
FREIGHT PICKUP		FREIGHT COLLECT 74.000		ACCUMULATIVE QUANTITIES			PAYMENT METHOD CREDIT		
US WEIGHT 69,600		34.80 Ton		GROSS		ORDERED 0.00		MATERIAL	
26,460		13.23 Ton		TARE		TODAY 86.76		LOADS 4	
43,140		21.57 Ton		NET		TODATE 3,713.93		LOADS 156	
21.57				Ton		ACCUMULATED CASH SALE		TAX	
WEIGHED BY 14540						TOTAL THIS LOAD			
INSPECTOR'S SIGNATURE						JOB ARRIVAL TIME		JOB DEPARTURE TIME	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT/DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS ON THE BACK OF THIS TICKET.								A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPL TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	
X									
Have a good and safe day									
Plant #: 54230100				Ticket #: 50297392			PICKUP		

DUPLICATE - CUSTOMER

Void - Customer Do Not Accept

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80271

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

RE LORAINZ

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☐

PROCESSED GRAVEL

☒

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

GROSS

01:27PM 12/20/2018

28.380 lb

01:35PM 12/20/2018

71.680 lb

03:54PM 12/20/2018

72.800 lb

02:50PM 12/20/2018

69.600 lb

05:15PM 12/20/2018

71.020 lb

22.32

89.69

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80273

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

R-E Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☐

CR PROCESSED GRAVEL CR

☒

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

02:01PM 12/20/2018

28260 lb

20.3

02:08PM 12/20/2018

68360

GROSS

21.76

03:11PM 12/20/2018

71700 lb

22.43

04:23PM 12/20/2018

73120 lb

22.86

05:30PM 12/20/2018

73980 lb

87.35

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

KSK

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80253

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

R E Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

63

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☐

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

09:53AM 12/14/2018

36380 LB

Crusher Run

33.3860 103.580

GROSS

33.38

103140

33.31

103000

33.83

104040

33.68

103740

167.80

NET

TAX

CHARGE

☐

CASH

☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC. 80249
4478 W. FAIRMOUNT AVENUE
LAKEWOOD, NY 14750
763-9797 763-5212

FAX NUMBER
763-6329

SINCLAIRVILLE PIT
962-4405

PURCHASE
ORDER NO.

DATE 20

CHG.TO:

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☐

PROCESSED GRAVEL

☒

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

36.380

GROSS

34.2

12/17/2018

☐

34.13

12/18/2018

☐

33.04

12/17/2018

☐

101.34

NET

TAX

TOTAL

CHARGE

☐

CASH

☐

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80244

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

R E Lorenz

ADDRESS

DELIVERED BY	PICKED UP BY	DRIVER
	63	
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

	10:00AM 12/12/2018	36380.11	TARE
	103000	333	GROSS
10:40	103500	33.56	
11:55	104100	33.86	
1:07	103900	33.76	
2:25	104200	33.91	
3:30	103880	33.75	
		202.15	

		NET
		TAX
CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/>	TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80238

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE 12-7

2018

CHG. TO:

RE Lorenz

ADDRESS

1 Duane

DELIVERED BY	PICKED UP BY	DRIVER
T-JC		
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

24.500 TARE

21.49 9.450 67.480 GROSS

21.89 10.145 68.280

43.38

	NET
	TAX
CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/>
	TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80236

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE 12/6

20

CHG.TO:

RE LORENZ

ADDRESS

Fredonia

DELIVERED BY	PICKED UP BY	DRIVER
T36		
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input checked="" type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

04500 TARE

21.34 67180 GROSS

21.77 68470

21.70 67900

21.18 66860

85.99

		NET
		TAX
CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/>	TOTAL

REC'D
BY

80225

962-4405

20

ADDRESS

DRIVER

11



--	--

--	--

--	--

--	--

--	--

--	--

TARE

GROSS

9

9

NET

TAX

TOTAL

**REC'D
BY**

**REC'D
BY**

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

16194

FAX NUMBER

763-6329

FREWSBURG PIT

PURCHASE
ORDER NO.

DATE 11-30 20 18

CHG.TO:

R. E. Lorenz

ADDRESS

Dunkirk N.Y.

DELIVERED BY	PICKED UP BY	DRIVER
7-35		
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	<input type="checkbox"/>

24,500 TARE

07:47 AM 11/30/18

67440 LB

GROSS

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

K. E. Lorenz

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80209

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG. TO:

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

24.50 TARE

09:03AM 11/30/2018

43120 GROSS

10:26AM 11/30/2018

65500 10

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80210FAX NUMBER
763-6329SINCLAIRVILLE PIT
962-4405PURCHASE
ORDER NO.

DATE 11-30 20 18

CHG.TO:

R.E. Lorenz

ADDRESS

Dunkirk NY

DELIVERED BY	PICKED UP BY	DRIVER
T-35		
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

24500

TARE

10:32AM 11/30/2018

70120 GROSS

11:41AM 11/30/2018

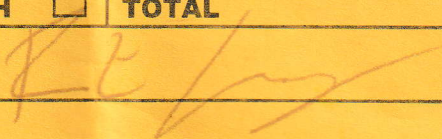
87240 10

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80203

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

R. E. Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

01:55PM 11/21/2018

125.90 LB

02:05PM 11/21/2018

684.60

GROSS

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

R. E. Lorenz

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80196

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

R.E. Lorenz

ADDRESS

Dunkirk

DELIVERED BY

PICKED UP BY

DRIVER

53

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

09:5288 11/20/2018

28540 lb

GROSS

10:0288 11/20/2018

70820

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

G. J.

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80200

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG.TO:

R. E. Lorenz

ADDRESS

DELIVERED BY	PICKED UP BY	DRIVER
	53	
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

TARE

02:28PM 11/20/2018

30720 LB

GROSS

02:36PM 11/20/2018

71520

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

R. E. Lorenz

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80198

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG. TO:

R.E. Lorenz

ADDRESS

Dunkirk

DELIVERED BY

PICKED UP BY

DRIVER

43

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

01:13PM 11/20/2018

31820

GROSS

01:19PM 11/20/2018

73000

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80776

FAX NUMBER
763-6329SINCLAIRVILLE PIT
962-4405PURCHASE
ORDER NO.

DATE 5/29 20 19

CHG.TO:

RE Lorenz

ADDRESS

Dunkirk

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

29000 TARE

21.54

01:54PM 05/29/2019

72080 GROSS

21.05

04:11PM 05/29/2019

71100 10

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

R. M. V.

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80744

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE 5/22 20 19

CHG.TO:

RE Lomez

ADDRESS

Donkirk

DELIVERED BY	PICKED UP BY	DRIVER
MASON SAND	<input type="checkbox"/>	OVERSIZE <input checked="" type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

TARE

GROSS

11:26AM 05/22/2019	28020.10
11:35AM 05/22/2019	68360.10
12:42PM 05/22/2019	12120.10
01:44PM 05/22/2019	73720.10
19.67	
21.55	
22.35	

		NET
		TAX
CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/>	TOTAL

REC'D
BY

Romez

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80746

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

5/22 20 19

CHG.TO:

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☒

WASHED SAND

☐

#1 STONE

☐

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

11:29AM 05/22/2019

24760.16 TARE

20.67

11:37AM 05/22/2019

68100.00 GROSS

21.95

12:46PM 05/22/2019

70660.16

21.34

01:54PM 05/22/2019

69440.16

NET

TAX

CHARGE

☐

CASH

☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80748

FAX NUMBER
763-6329SINCLAIRVILLE PIT
962-4405PURCHASE
ORDER NO.

DATE 5/22 2019

CHG. TO:

RE Lorenz

ADDRESS

Dunkirk

DELIVERED BY	PICKED UP BY	DRIVER
	53	
MASON SAND	<input type="checkbox"/>	OVERSIZE CR <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

	11:46AM 05/22/2019	28400 lb	TARE
20.01	11:55AM 05/22/2019	68420 lb	GROSS
20.98	12:58PM 05/22/2019	70360 lb	
21.84	01:58PM 05/22/2019	71300 lb	
21.30	03:09PM 05/22/2019	72040 lb	

		NET
		TAX
CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/>	TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80671

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

RE Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

GROSS

21.48

NET

TAX

CHARGE

☐

CASH

☐

TOTAL

REC'D
BY

[Signature]

TRI-JAMES SERVICES, INC.4478 W. FAIRMOUNT AVENUE
LAKEWOOD, NY 14750**80492**

763-9797

763-5212

FAX NUMBER
763-6329SINCLAIRVILLE PIT
962-4405PURCHASE
ORDER NO.

DATE

20

CHG. TO:

R E Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

GROSS

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80485

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG.TO:

RE Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

#63

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

36480 TARE

35.45

10:20AM 04/10/2019

107580

GROSS

34.94

11:40AM 04/10/2019

105300

34.97

01:13PM 04/10/2019

106420

NET

TAX

CHARGE

☒

CASH

☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80484

FAX NUMBER
763-6329SINCLAIRVILLE PIT
962-4405PURCHASE
ORDER NO.

DATE

20

CHG.TO:

RE LORRAZ

ADDRESS

DELIVERED BY	PICKED UP BY	DRIVER
	#63	
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

TARE

GROSS

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80416

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

R.E. Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

GROSS

03:30PM 03/19/2019

70920111

03:45PM 03/19/2019

71060111

41060

28920

42140

42,140

21.07

NET

TAX

CHARGE

☐

CASH

☐

TOTAL

REC'D
BY

1172

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80391

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG.TO:

RE Lorenz

ADDRESS

DELIVERED BY	PICKED UP BY	DRIVER
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

TARE

GROSS

33.96

34.25

34.45

33.90

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80323

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

RE CORNIZ

ADDRESS

DELIVERED BY	PICKED UP BY	DRIVER
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

	35000	TARE
33.51	102000	GROSS
33.77	102540	
33.64	102280	
33.98	102960	
34.02	103040	
34.025	103050	
202.94		

		NET
		TAX
CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/>	TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80311

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE**ORDER NO.****DATE**

20

CHG.TO:

RE LORENZ

ADDRESS**DELIVERED BY****PICKED UP BY****DRIVER**

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐**TARE**

34.17T

12:43PM 01/07/2019

37160.10

12:51PM 01/07/2019

108500 **GROSS****NET****TAX****CHARGE**☐**CASH**☐**TOTAL****REC'D
BY**

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80304

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG.TO:

R E Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

10:14AM 01/04/2019 36940 lb

GROSS

10:26AM 01/04/2019 102720 lb

11:49AM 01/04/2019 109200 lb

01:06PM 01/04/2019 107720 lb

02:10PM 01/04/2019 106220 lb

03:18PM 01/04/2019 103440 lb

04:42PM 01/04/2019 102920 lb

32.89

33.63

35.39

34.14

33.25

33.01

202.31

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80305

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

R E Lorenz

ADDRESS

DELIVERED BY	PICKED UP BY	DRIVER
	3	
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

		11:02AM 01/04/2019	76640 lb	TARE
20.3		11:25AM 01/04/2019	67240	GROSS
22.16		12:35PM 01/04/2019	67060 lb	
21.57		01:54PM 01/04/2019	69780 lb	
21.23		02:58PM 01/04/2019	69100 lb	
21.39		04:10PM 01/04/2019	69420 lb	
106.65				

		NET
		TAX
CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/>	TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80306

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG.TO:

R E Lorenz

ADDRESS

DELIVERED BY	PICKED UP BY	DRIVER
	53	
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

	11:07AM 01/04/2019	28450 1b	TARE
20.61	11:26AM 01/04/2019	69680 1b	GROSS
21.64	12:35PM 01/04/2019	71740 1b	
21.68	02:26PM 01/04/2019	71820 1b	
21.27	03:27PM 01/04/2019	71000 1b	
85.2			

		NET
		TAX
CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/>	TOTAL

REC'D
BY

Ed Frey

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80298

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

RE Lorenz

ADDRESS

DELIVERED BY

33 PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

11:0108 01/03/2019

269.00 lb

11:0800 01/03/2019

699.60

GROSS

12:55PM 01/03/2019

704.20 lb

02:40PM 01/03/2019

524.00 lb

04:21PM 01/03/2019

713.80 lb

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

Ed Lorenz

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80300

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG.TO:

RE Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

SS

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

12:02PM 01/03/2019

28360 lb

21.49

12:08PM 01/03/2019

71360

GROSS

21.70

01:46PM 01/03/2019

71780 lb

21.22

03:32PM 01/03/2019

70820 lb

64,417

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80297

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

RE Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

10:45AM 01/03/2019

27020 lb

GROSS

10:52AM 01/03/2019

73580

12:14PM 01/03/2019

60940 lb

02:27PM 01/03/2019

69400 lb

04:09PM 01/03/2019

69420 lb

23.28

20.96

21.19

21.20

86.63

NET

TAX

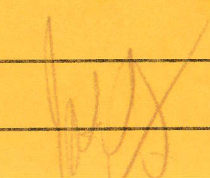
CHARGE

☐

CASH

☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80293

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG. TO:

R E Lorenz

ADDRESS

DELIVERED BY	PICKED UP BY	DRIVER
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

26880 TARE

22.29

02:34PM 01/02/2019

71460 GROSS

23.52

04:17PM 01/02/2019

73820 JB

45.81

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80294

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG.TO:

RE Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

26520 TARE

21.69

02:26PM 01/02/2019

69900 GROSS

23.32

04:00PM 01/02/2019

13160 10

45.01

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80288

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG. TO:

RE Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☒

PROCESSED GRAVEL

☐

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

GROSS

36360 → 101.320N 01/02/2019 105860 lb

32.66 105,800 101.680 → 03:28N 01/02/2019 109440

34.12 104,840 → 01:51N 01/02/2019 105800 lb

34.24 105,620

34.63

136.25 03:41PM 01/02/2019 105860 lb 7

34.8 04:48PM 01/02/2019 105700 lb 8

34.81 205.86

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80290

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG.TO:

R E Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☐

CR PROCESSED GRAVEL CR

☒

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

10:54AM 01/02/2019

26800 10

GROSS

11:01AM 01/02/2019

65480 10

12:45PM 01/02/2019

67040 10

19.3

21.08

40.38

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

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☒

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

10:43AM 01/02/2019

26520 LB

GROSS

10:52AM 01/02/2019

68380 LB

12:35PM 01/02/2019

70180 LB

21.18

21.83

43.01

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80387

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE
ORDER NO.

DATE

20

CHG.TO:

R.E. Lorenz

ADDRESS

DELIVERED BY	PICKED UP BY	DRIVER
	113	
MASON SAND	<input type="checkbox"/>	OVERSIZE <input type="checkbox"/>
WASHED SAND	<input type="checkbox"/>	#1 STONE <input checked="" type="checkbox"/>
PROCESSED GRAVEL	<input type="checkbox"/>	#2 STONE <input type="checkbox"/>
BANK GRAVEL	<input type="checkbox"/>	#3 STONE <input type="checkbox"/>
TOPSOIL	<input type="checkbox"/>	FILTER SAND <input type="checkbox"/>

TARE

GROSS

22.07 T

NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

TRI-JAMES SERVICES, INC.**4478 W. FAIRMOUNT AVENUE****LAKEWOOD, NY 14750****763-9797****763-5212****80880****FAX NUMBER****763-6329****SINCLAIRVILLE PIT****962-4405****PURCHASE****ORDER NO.****DATE****20****CHG.TO:***RE Lorenz***ADDRESS****DELIVERED BY****PICKED UP BY****DRIVER***B***MASON SAND**☐**OVERSIZE**☐**WASHED SAND**☐**#1 STONE**☒**PROCESSED GRAVEL**☐**#2 STONE**☐**BANK GRAVEL**☐**#3 STONE**☐**TOPSOIL**☐**FILTER SAND**☐*09:12AM 06/20/2019***TARE***27480 lb**09:25AM 06/20/2019**73180 lb***GROSS***10:40AM 06/20/2019**70280 lb**11:50AM 06/20/2019**69680 lb**22.85**21.40**21.10**65.35***NET****TAX****CHARGE**☐**CASH**☐**TOTAL****REC'D
BY***Ed Lorenz*

TRI-JAMES SERVICES, INC.**4478 W. FAIRMOUNT AVENUE****LAKEWOOD, NY 14750****763-9797****763-5212****80818****FAX NUMBER****763-6329****SINCLAIRVILLE PIT****962-4405****PURCHASE
ORDER NO.****DATE** 6/5 20 19**CHG.TO:**

RE Lornez

ADDRESS**DELIVERED BY****PICKED UP BY****DRIVER****MASON SAND**☐**OVERSIZE**

CR

☒**WASHED SAND**☐**#1 STONE**☐**PROCESSED GRAVEL**☐**#2 STONE**☐**BANK GRAVEL**☐**#3 STONE**☐**TOPSOIL**☐**FILTER SAND**☐**TARE**

02:07PM 06/05/2019

28140 lb

21.43

02:18PM 06/05/2019

71020

GROSS

22.22

04:22PM 06/05/2019

72800 lb

23.01

04:27PM 06/05/2019

74190 lb

NET**TAX****CHARGE**☐**CASH**☐**TOTAL****REC'D
BY**

Ed Lornez

TRI-JAMES SERVICES, INC.**4478 W. FAIRMOUNT AVENUE****LAKEWOOD, NY 14750****763-9797****763-5212****80814****FAX NUMBER****763-6329****SINCLAIRVILLE PIT****962-4405****PURCHASE****ORDER NO.****DATE**

6/5

20 19

CHG.TO:

R.F. Lornez

ADDRESS

Dunkirk

DELIVERED BY**PICKED UP BY****DRIVER****MASON SAND**☐**OVERSIZE**

CR

☒**WASHED SAND**☐**#1 STONE**☐**PROCESSED GRAVEL**☐**#2 STONE**☐**BANK GRAVEL**☐**#3 STONE**☐**TOPSOIL**☐**FILTER SAND**☐**TARE**

12:50PM 06/05/2019

26840 lb

GROSS

12:57PM 06/05/2019

71620 lb

02:48PM 06/05/2019

59420 lb

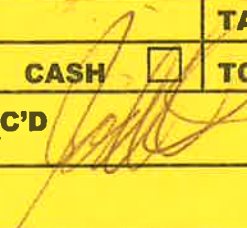
03:55PM 06/05/2019

70340 lb

22.39

21.75

21.29

NET**TAX****CHARGE**☐**CASH**☐**TOTAL****REC'D
BY**

TRI-JAMES SERVICES, INC.**4478 W. FAIRMOUNT AVENUE****LAKEWOOD, NY 14750****763-9797****763-5212****80812****FAX NUMBER****763-6329****SINCLAIRVILLE PIT****962-4405****PURCHASE
ORDER NO.****DATE****20****19****CHG.TO:****ADDRESS****DELIVERED BY****PICKED UP BY****DRIVER****MASON SAND**☐**OVERSIZE**☒**WASHED SAND**☐**#1 STONE**☐**PROCESSED GRAVEL**☐**#2 STONE**☐**BANK GRAVEL**☐**#3 STONE**☐**TOPSOIL**☐**FILTER SAND**☐

09:26AM 06/05/2019

29200 lb

TARE

09:35AM 06/05/2019

68740 lb

GROSS

10:57AM 06/05/2019

70060 lb

11:58AM 06/05/2019

70520 lb

01:07PM 06/05/2019

72100 lb

02:12PM 06/05/2019

72640 lb

03:20PM 06/05/2019

74240 lb

NET**TAX****CHARGE**☐**CASH**☐**TOTAL****REC'D
BY**

TRI-JAMES SERVICES, INC.**4478 W. FAIRMOUNT AVENUE****LAKEWOOD, NY 14750****763-9797****763-5212****81082****FAX NUMBER****763-6329****SINCLAIRVILLE PIT****962-4405****PURCHASE****ORDER NO.****DATE****20****CHG.TO:***RE Lorenz***ADDRESS****DELIVERED BY****PICKED UP BY****DRIVER****MASON SAND**☐**OVERSIZE**☐**WASHED SAND**☐**#1 STONE**☒**PROCESSED GRAVEL**☐**#2 STONE**☐**BANK GRAVEL**☐**#3 STONE**☐**TOPSOIL**☐**FILTER SAND**☐

10:47AM 09/10/2019

28060 **TARE**

10:53AM 09/10/2019

70460 **GROSS***Ed Lorenz***NET****TAX****CHARGE**☐**CASH**☐**TOTAL****REC'D
BY**

TRI-JAMES SERVICES, INC.

4478 W. FAIRMOUNT AVENUE

LAKEWOOD, NY 14750

763-9797

763-5212

80272

FAX NUMBER

763-6329

SINCLAIRVILLE PIT

962-4405

PURCHASE

ORDER NO.

DATE

20

CHG.TO:

RE Lorenz

ADDRESS

DELIVERED BY

PICKED UP BY

DRIVER

MASON SAND

☐

OVERSIZE

☐

WASHED SAND

☐

#1 STONE

☐

CR PROCESSED GRAVEL CR

☒

#2 STONE

☐

BANK GRAVEL

☐

#3 STONE

☐

TOPSOIL

☐

FILTER SAND

☐

TARE

01:44PM 12/20/2018

10440 lb

32.51

01:58PM 12/20/2018

101460

GROSS

36.53

04:26PM 12/20/2018

107500 lb

33.57

03:15PM 12/20/2018

103580 lb

102.61

#1 STONE

05:43PM 12/20/2018

104500 lb

34.03

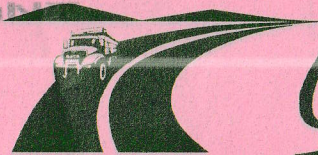
NET

TAX

CHARGE ☐CASH ☐

TOTAL

REC'D
BY

HANOVER PLANT
549-0551

Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1052741

Date: 04/11/19

Time: 10:12 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: KIM00
 Name: KIMIL CONSTRUCTION, INC.
 Address: 485 KENNEDY ROAD
 CHEEKTOWAGA, NY 14225

JOB INFORMATION

ID: KIM0001 PO#:
 Name: 2019 DUNKIRK BROWNFIELD S ROBT
 Address: S ROBERT ST AT TALCOTT ST
 DUNKIRK,
 Phone: Phase: 10

Truck and Carrier Information

Truck ID: 6T17 LIC:
 Descript: 2006 Green Mack
 Carrier ID: GER07
 Name: GERNATT ASPHALT PRODUCTS,

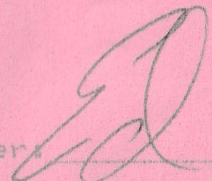
Truck Weights

Gross	Tare	Net
104040 lb	34000 lb	70040 lb
52.020 TN	17.000 TN	35.020 TN
47.192 Mg	15.422 Mg	31.770 Mg

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

ID: 10415 3/TODAY
 Name: UNDERDRAIN TYPE2 605 106.230TN
 JMF#: MG
 Pile #:

Driver: 

Received By: _____

Delivered

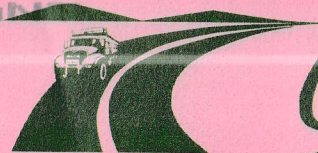
Load Total: 70040

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.	1026
JOB	
LEFT	1034
JOB	

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANOVER PLAN
549-0551

Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1052731

Date: 04/11/19

Time: 07:54 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: KIM00
Name: KIMIL CONSTRUCTION, INC.
Address: 485 KENNEDY ROAD
CHEEKTOWAGA, NY 14225

JOB INFORMATION

ID: KIM0001 PO#:
Name: 2019 DUNKIRK BROWNFIELD S ROBT
Address: S ROBERST AT TALCOTT ST
DUNKIRK,
Phone: Phase: 10

Truck and Carrier Information

Truck ID: GT17 LIC:
Descript: 2006 Green Mack
Carrier ID: GER07
Name: GERNATT ASPHALT PRODUCTS,

Truck Weights

Gross	Tare	Net
106260*15	33660*15	72600 15
53.130*TN	16.830*TN	36.300 TN
48.199*Mg	15.268*Mg	32.931 Mg

* = Manual Weight

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

ID: 10415 1/TODAY
Name: UNDERDRAIN TYPE2 605 36.300TN
JMF#: MG
Pile #:

Driver: 

Received By:

Delivered

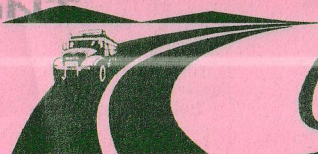
Load Total: 72600

A FINANCE CHARGE OF 1½% PER MONTH (18%
PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged
on accounts not paid within normal terms. Acceptance of
delivery constitutes acceptance of these terms.

Our trucking responsibility ends
at the curb. A charge will be
made for holding truck on the
job for over 20 minutes.

ARV.	748
JOB	
LEFT	803
JOB	

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANOVER PLANT
549-0551

Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1052733

Date: 04/11/19

Time: 08:57 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: KIM00
Name: KIMIL CONSTRUCTION, INC.
Address: 485 KENNEDY ROAD
CHEEKTOWAGA, NY 14225

JOB INFORMATION

ID: KIM0001 PO#: 2019 DUNKIRK BROWNFIELD S ROBT
Name: 2019 DUNKIRK BROWNFIELD S ROBT
Address: S ROBERT ST AT TALCOTT ST
DUNKIRK,
Phone: Phase: 10

Truck and Carrier Information

Truck ID: GT17 LIC:
Descript: 2006 Green Mack
Carrier ID: GER07
Name: GERNATT ASPHALT PRODUCTS,

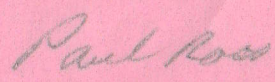
Truck Weights

Gross	Tare	Net
103820 lb	34000 lb	69820 lb
51.910 TN	17.000 TN	34.910 TN
47.092 Mg	15.422 Mg	31.670 Mg

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

ID: 10415 2/TODAY
Name: UNDERDRAIN TYPE2 605 71.210TN
JMF#: MG
Pile #:

Driver: Received By: 

Delivered

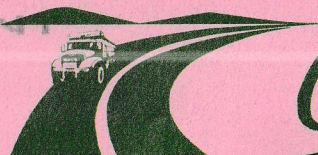
Load Total: 69820

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.	911
JOB	
LEFT	916
JOB	

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANOVER PLANT
549-0551

Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1052668

Date: 04/08/19

Time: 09:50 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: KIM00
 Name: KIMIL CONSTRUCTION, INC.
 Address: 485 KENNEDY ROAD
 CHEEKTOWAGA, NY 14225

JOB INFORMATION

ID: KIM0001 PO#:
 Name: 2019 DUNKIRK BROWNFIELD S ROBT
 Address: S ROBERST AT TALCOTT ST
 DUNKIRK,
 Phone: Phase: 10

Truck and Carrier Information

Truck ID: GT05 LIC:
 Descript: GERNATT TRUCK
 Carrier ID: GER07
 Name: GERNATT ASPHALT PRODUCTS,

Truck Weights

Gross	Tare	Net
105680 lb	34700 lb	70980 lb
52.840 TN	17.350 TN	35.490 TN
47.936 Mg	15.740 Mg	32.196 Mg

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

ID: 10415 2/TODAY
 Name: UNDERDRAIN TYPE2 605 73.080TN
 JMF#: MG
 Pile #:

Driver: Matt PixleyReceived By: [Signature]

Delivered

Load Total: 70980

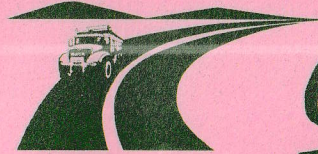
A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV	10:09
JOB	
LEFT	10:16
JOB	

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANOVER PLANT
549-0551



Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

CUSTOMER'S COPY

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1052671

Date: 04/08/19

Time: 10:57 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: KIM00
Name: KIMIL CONSTRUCTION, INC.
Address: 485 KENNEDY ROAD
CHEEKTOWAGA, NY 14225

JOB INFORMATION

ID: KIM0001 PO#:
Name: 2019 DUNKIRK BROWNFIELD S ROBT
Address: S ROBERT ST AT TALCOTT ST
DUNKIRK,
Phone: Phase: 10

Truck and Carrier Information

Truck ID: GT05 LIC:
Descript: GERNATT TRUCK
Carrier ID: GER07
Name: GERNATT ASPHALT PRODUCTS,

Truck Weights

Gross	Tare	Net
108400 lb	34700 lb	73700 lb
54.200 TN	17.350 TN	36.850 TN
49.170 Mg	15.740 Mg	33.430 Mg

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

ID: 10415 3/TODAY
Name: UNDERDRAIN TYPE2 605 109.930TN
JMF#: MG
Pile #:

Driver: *Mark Pixley*

Received By: *Mark Pixley*

Delivered

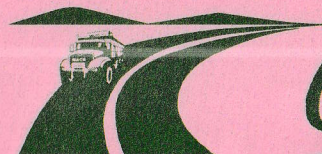
Load Total: 73700

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARR.	11:18
JOB	
LEFT	11:25
JOB	

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.



Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1052665

Date: 04/08/19

Time: 08:35 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: KIM00
 Name: KIMIL CONSTRUCTION, INC.
 Address: 485 KENNEDY ROAD
 CHEEKTOWAGA, NY 14225

JOB INFORMATION

ID: KIM0001 PO#:
 Name: 2019 DUNKIRK BROWNFIELD S ROBT
 Address: S ROBERT ST AT TALCOTT ST
 DUNKIRK,
 Phone: Phase: 10

Truck and Carrier Information

Truck ID: GT05 LIC:
 Descript: GERNATT TRUCK
 Carrier ID: GER07
 Name: GERNATT ASPHALT PRODUCTS,

Truck Weights

Gross	Tare	Net
109800 lb	34700 lb	75180 lb
54.940 TN	17.350 TN	37.590 TN
49.841 Mg	15.740 Mg	34.101 Mg

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

ID: 10413 1/TODAY
 Name: UNDERDRAIN TYPE2 605 37.590TN
 JMF#: MG
 Pile #:

Steve Daze

Driver: *Walt Pixley*Received By: *!*

Delivered

Load Total: 75180

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

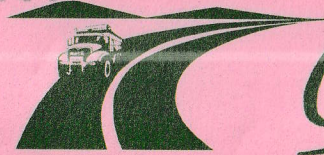
Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV. JOB	8:58
LEFT JOB	9:15

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

JETACTION

HANOVER PLANT
549-0551



Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

CUSTOMER'S COPY

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1052676

Date: 04/08/19

Time: 12:05 PM

*** Delivery ***

CUSTOMER INFORMATION

ID: KIM00
Name: KIMIL CONSTRUCTION, INC.
Address: 485 KENNEDY ROAD
CHEEKTOWAGA, NY 14225

JOB INFORMATION

ID: KIM0001 PO#:
Name: 2019 DUNKIRK BROWNFIELD S ROBT
Address: S ROBERST AT TALCOTT ST
DUNKIRK,
Phone: Phase: 10

Truck and Carrier Information

Truck ID: BT05 LIC:
Descript: GERNATT TRUCK
Carrier ID: GER07
Name: GERNATT ASPHALT PRODUCTS,

Truck Weights

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

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

ID: 10415 4/TODAY
Name: UNDERDRAIN TYPE2 605 144.870TN
JMF#: MG
Pile #:

Driver: *W. P. Pixley*

Received By: *M. J. Smith*

Delivered

Load Total: 69880

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

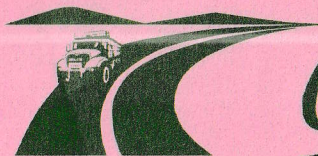
Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV. 12:20
JOB
LEFT
JOB

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANDOVER PLANT
549-0551

CUSTOMER'S COPY



Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Date: 04/11/19

Time: 11:17 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: KIM00
Name: KIMIL CONSTRUCTION, INC.
Address: 485 KENNEDY ROAD
CHEEKTOWAGA, NY 14225

JOB INFORMATION

ID: KIM0001 PO#:
Name: 2019 DUNKIRK BROWNFIELD S ROBT
Address: S ROBERT ST AT TALCOTT ST
DUNKIRK,
Phone: Phase: 10

Truck and Carrier Information

Truck ID: GT17 LIC:
Descript: 2005 Green Mack
Carrier ID: GER07
Name: GERNATT ASPHALT PRODUCTS,

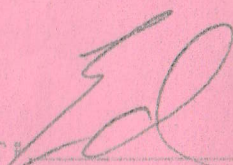
Truck Weights

Gross	Tare	Net
103700 lb	34000 lb	69700 lb
51.850 TN	17.000 TN	34.850 TN
47.038 Mg	15.422 Mg	31.616 Mg

Weighmaster: Joel

PRODUCT AND LOAD TOTALS

ID: 10415 4/TODAY
Name: UNDERDRAIN TYPE2 605 141.080TN
JMF#: MG
Pile #:

Driver: 

Received By:

Delivered

Load Total: 69700

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

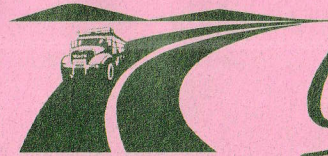
Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.
JOB
LEFT
JOB

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANOVER PLANT
549-0551

CUSTOMER'S COPY



Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

1054200

Date: 05/31/19

Time: 01:00 PM

*** Delivery ***

CUSTOMER INFORMATION

ID: LOR03
Name: R. E. LORENZ CONST. INC.
Address: 1200 RANSOM ROAD
LANCASTER, NY 14086

JOB INFORMATION

ID: LOR0315 PO#:
Name: 2018-19 KROG BLDG, DUNKIRK
Address:
Phone: Phase: 10

Truck and Carrier Information

Truck ID: LOR43 LIC:
Descript: YELLOW FRIENGLINER
Carrier ID: Lor
Name: LORENZ CONST. INC

Truck Weights

Gross	Tare	Net
69620 lb	29020*lb	40600 lb
34.810 TN	14.510*TN	20.300 TN
31.579 Mg	13.163*Mg	18.416 Mg

* = Manual Weight

Weighmaster: Gayle Stearns

PRODUCT AND LOAD TOTALS

ID: 10518 18/TODAY
Name: CLASSIFIER SILT 368.290TN
JMF#: MG
Pile #:

Driver: Ken Lauer

Received By: _____

Picked Up

Load Total: 40600

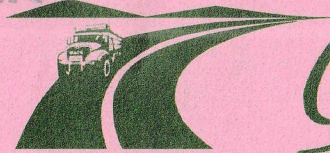
A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.
JOB
LEFT
JOB

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HANOVER PLANT
549-0551



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OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1054190

Date: 05/31/19

Time: 11:59 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: LOR03
Name: R. E. LORENZ CONST. INC.
Address: 1200 RANSOM ROAD
LANCASTER, NY 14086

JOB INFORMATION

ID: LOR0315 PO#:
Name: 2018-19 KROG BLDG, DUNKIRK
Address:

Phone:

Phase: 10

Truck and Carrier Information

Truck ID: LOR43 LIC:
Descript: YELLOW FRIENGTLINER
Carrier ID: Lor
Name: LORENZ CONST. INC

Truck Weights

Gross	Tare	Net
70360 lb	29020*lb	41340 lb
35.180 TN	14.510*TN	20.670 TN
31.915 Mg	13.163*Mg	18.752 Mg

* = Manual Weight

Weighmaster: Gayle Stearns

PRODUCT AND LOAD TOTALS

ID: 10510 13/TODAY
Name: CLASSIFIER SILT 264.400TN
JMF#: MG
Pile #:

Driver: RE LORENZ

Received By: _____

Picked Up

Load Total: 41340

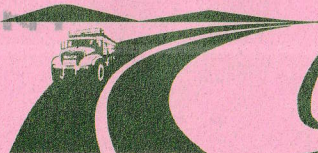
A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.
JOB
LEFT
JOB

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANOVER PLANT
549-0551



Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1054183

Date: 05/31/19

Time: 10:57 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: LOR03
Name: R. E. LORENZ CONST. INC.
Address: 1200 RANSOM ROAD
LANCASTER, NY 14086

JOB INFORMATION

ID: LOR0315 PO#:
Name: 2018-19 KROG BLDG, DUNKIRK
Address: ,

Phone: ,

Phase: 10

Truck and Carrier Information

Truck ID: LOR43 LIC:
Descript: YELLOW FRIENGTLINER
Carrier ID: Lor
Name: LORENZ CONST. INC

Truck Weights

Gross	Tare	Net
74100 lb	29020*lb	45080 lb
37.050 TN	14.510*TN	22.540 TN
33.611 Mg	13.163*Mg	20.448 Mg

* = Manual Weight

Weighmaster: Gayle Stearns

PRODUCT AND LOAD TOTALS

ID: 10518 9/TODAY
Name: CLASSIFIER SILT 180.860TN
JMF#: MG
Pile #:

Driver: *Ken Lott*

Received By: _____

Picked Up

Load Total: 45080

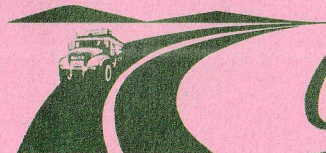
A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.
JOB
LEFT
JOB

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANOVER PLANT
549-0551



Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

CUSTOMER'S COPY

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1054177

Date: 05/31/19

Time: 10:08 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: LOR03
Name: R. E. LORENZ CONST. INC.
Address: 1200 RANSOM ROAD
LANCASTER, NY 14086

JOB INFORMATION

ID: LOR0315 PO#:
Name: 2018-19 KROB BLDG, DUNKIRK
Address:

Phone:

Phase: 10

Truck and Carrier Information

Truck ID: LOR43 LIC:
Descript: YELLOW FRIENGLINER
Carrier ID: Lor
Name: LORENZ CONST. INC

Truck Weights

Gross	Tare	Net
70760 lb	29020*lb	41740 lb
35.380 TN	14.510*TN	20.870 TN
32.096 Mg	13.163*Mg	18.933 Mg

* = Manual Weight

Weighmaster: Gayle Stearns

PRODUCT AND LOAD TOTALS

ID: 10518 S/TODAY
Name: CLASSIFIER SILT 97.150TN
JMF#: MG
Pile #:

Driver: *Ken Lohr*

Received By: _____

Picked Up

Load Total: 41740

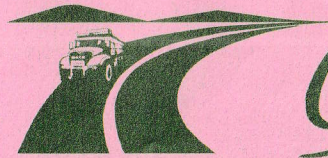
A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.
JOB
LEFT
JOB

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANOVER PLANT
549-0551



Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

CUSTOMER'S COPY

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX

Ticket #: 1054167

Date: 05/31/19

Time: 09:00 AM

*** Delivery ***

CUSTOMER INFORMATION

ID: LOR03
Name: R. E. LORENZ CONST. INC.
Address: 1200 RANSOM ROAD
LANCASTER, NY 14086

JOB INFORMATION

ID: LOR0315 PO#:
Name: 2018-19 KROG BLDG, DUNKIRK
Address:
Phone: Phase: 10

Truck and Carrier Information

Truck ID: LOR43 LIC:
Descript: YELLOW FRIENGLINER
Carrier ID: Lor
Name: LORENZ CONST. INC

Truck Weights

Gross	Tare	Net
68100 lb	29020*lb	39080 lb
34.050 TN	14.510*TN	19.540 TN
30.890 Mg	13.163*Mg	17.727 Mg

* = Manual Weight

Weighmaster: Gayle Stearns

PRODUCT AND LOAD TOTALS

ID: 10518 1/TODAY
Name: CLASSIFIER SILT 19.540TN
JMF#: MG
Pile #: _____

Driver: *Ken Lorenz*

Received By: _____

Picked Up

Load Total: 39080

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

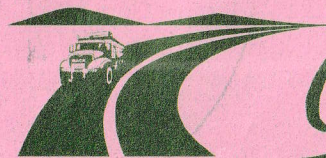
Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.
JOB
LEFT
JOB

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

HANOVER PLANT
549-0551

CUSTOMER'S COPY



Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371

(716) 532-9000 FAX: 1054218

Date: 05/31/19

Time: 03:27 PM

*** Delivery ***

CUSTOMER INFORMATION

ID: LOR03
Name: R. E. LORENZ CONST. INC.
Address: 1200 RANSOM ROAD
LANCASTER, NY 14086

JOB INFORMATION

ID: LOR0315 PO#:
Name: 2018-19 KROB BLDG, DUNKIRK
Address:
Phone: Phase: 10

Truck and Carrier Information

Truck ID: Lor3 LIC:
Descript: YELLOW FREIGHTLINER
Carrier ID: Lor
Name: LORENZ CONST. INC

Truck Weights

Gross	Tare	Net
69500 lb	26780 lb	42720 lb
34.750 TN	13.390 TN	21.360 TN
31.525 Mg	12.147 Mg	19.378 Mg

Weighmaster: Gayle Stearns

PRODUCT AND LOAD TOTALS

ID: 10518 28/TODAY
Name: CLASSIFIER SILT 580.320TN
JMF#: MG
Pile #:

Jody Krier

Driver: _____

Received By: _____

Picked Up

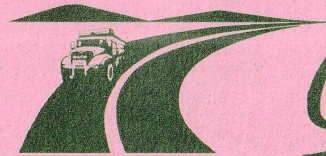
Load Total: 42720

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.
JOB
LEFT
JOB

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Gernatt

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com

OFFICE PHONE

(716) 532-3371# 1054208

(716) 532-9000 FAX 05/31/19

Time: 02:32 PM

*** Delivery ***

CUSTOMER INFORMATION

ID: LOR03
Name: R. E. LORENZ CONST. INC.
Address: 1200 RANSOM ROAD
LANCASTER, NY 14086

JOB INFORMATION

ID: LOR0315 PO#:
Name: 2018-19 KRDS BLDG, DUNKIRK
Address:
Phone: Phase: 10

Truck and Carrier Information

Truck ID: Lor3 LIC:
Descript: YELLOW FREIGHTLINER
Carrier ID: Lor
Name: LORENZ CONST. INC

Truck Weights

Gross	Tare	Net
68560 lb	26780 lb	41780 lb
34.280 TN	13.390 TN	20.890 TN
31.098 Mg	12.147 Mg	18.951 Mg

Weighmaster: Gayle Stearns

PRODUCT AND LOAD TOTALS

ID: 10518 24/TODAY
Name: CLASSIFIER SILT 494.410TN
JMF#: MG
Pile #:

Jody KAER

Driver: _____

Received By: _____

Picked Up

Load Total: 41780

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARV.
JOB
LEFT
JOB

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