

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLIES

20211

Date 1-03-2007

Sold To

Stoney creek

506
01/03/2008
10:01

72440 lb G
25500 lb T (MAN MT)
46940 lb N

→ GROSS
→ TARE
→ NET

CY Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

Stoney Creek

No 121893

X M 20211

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLIES

Date 1-03-2007

Sold To

Stoney creek

506
01/03/2008
10:01

72440 lb G
25500 lb T (MAN MT)
46940 lb N

→ GROSS
→ TARE
→ NET

CY Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

Stoney Creek

No 121894

X M 21000

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *Stoney Creek*

NO 121893

M 20211

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *Stoney Creek*

M 21000

NO 121894

Date 1.03.20

Sold To Stoney Creek

306
01/03/2008
10:01

72440 lb G → GROSS
25500 lb T (MAN WT) → TARE
46940 lb N → NET

20211

Date 1.03.20

Sold To Stoney Creek

SC1
01/03/2008
09:58

78040 lb G → GROSS
28340 lb T (MAN WT) → TARE
49700 lb N → NET

M

Stoney Creek

NO 121893

M 20211

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

L.M. 189

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME Ento

ADDRESS

PHONE

TRUCK # 1-4

Sold To

Date 1-4 2008

PAYMENT METHOD Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED /
- OTHER

303
01/04/2008
09:53

118340 lb G → GROSS
44320 lb T (MAN) → TARE
74020 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 20139

N 121897

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

20175

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 1-4

Sold To

Date 1-4 2007

PAYMENT METHOD Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED /
- OTHER

303
01/04/2008
09:49

68340 lb G → GROSS
26340 lb T (MAN) → TARE
40500 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 20175

N 121895

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: □ DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLIES

Sold To

Date

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Stony Creek
Date 1-4-20

Truck # 5007

Payment Method

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

307
01/04/2008
10:34
76920 lb B
28340 lb T (MAN) TARE
48580 lb N
GROSS
TARE
NET

CY

Tons @

TOTAL

BANKRUN

GRIT

GRAVEL

FINE SAND

CONCRETE SAND

TOPSOIL

BLUESTONE

OTHER

REDSTONE

FILL

Received By: *[Signature]*

NO 121899

M 20176

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: □ DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

307
01/04/2008
10:35

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLIES

Sold To

Date

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Stony Creek
Date 1-4-20

Truck # 5007

Payment Method

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

307
01/04/2008
10:35
120360 lb B
51100 lb T (MAN) TARE
69260 lb N
GROSS
TARE
NET

CY

Tons @

TOTAL

BANKRUN

GRIT

GRAVEL

FINE SAND

CONCRETE SAND

TOPSOIL

BLUESTONE

OTHER

REDSTONE

FILL

Received By: *[Signature]*

NO 121900

M 20140

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # 5017

PAYMENT METHOD _____

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPPLIES

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X M 20141

NE 121902

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # 5017

PAYMENT METHOD _____

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPPLIES

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X M 20177

NE 121901

20117

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To _____
Date 1-4 2008

501
01/04/2008
12:08

75920 lb G → GROSS
29340 lb T (MAN) → TARE
47580 lb N → NET

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NE 121901

X M 20141

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: □ DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

857

01/04/2008

13:50

151740 1b G → GROSS

51100 1b T (MAN) → TARE

80640 1b N → NET

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLIE

CY

Tons @

TOTAL

BANKRUN

GRIT

GRAVEL

FINE SAND

CONCRETE SAND

TOPSOIL

BLUESTONE

OTHER

REDSTONE

FILL

Received By: *[Signature]*

X M 20142

N: 121904

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: □ DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

501

01/04/2008

13:48

74400 1b G → GROSS

28340 1b T (MAN) → TARE

46060 1b N → NET

CY

Tons @

TOTAL

BANKRUN

GRIT

GRAVEL

FINE SAND

CONCRETE SAND

TOPSOIL

BLUESTONE

OTHER

REDSTONE

FILL

Received By: *[Signature]*

X M 20178

N: 121903

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: □ DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

501

01/04/2008

13:48

74400 1b G → GROSS

28340 1b T (MAN) → TARE

46060 1b N → NET

CY

Tons @

TOTAL

BANKRUN

GRIT

GRAVEL

FINE SAND

CONCRETE SAND

TOPSOIL

BLUESTONE

OTHER

REDSTONE

FILL

Received By: *[Signature]*

X M 20178

N: 121903

Stony Creek
4001 Daly Blvd.

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

20179

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Stony Creek

Date *1-4-08*

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

72240 lb G **→ GROSS**
 28340 lb T (MP) **→ TARE**
 43900 lb N **→ NET**

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NY 121905

M 20179

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Stony Creek

Date *1-4-08*

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

SD3

01/04/2008
15:39

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

114820 lb G **→ GROSS**
 44320 lb T (MP) **→ TARE**
 70500 lb N **→ NET**

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NY 121907

M 20179

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1-16 20 07

Sold To

Stoney creek 20145

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

01/16/2008
07:54

→ GROSS
→ TARE
→ NET

27140
70360 lb G
43180

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

CY 200 Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 20145

NO 121917

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1-16 20 08

Sold To

Stoney creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

01/16/2008
07:51

→ GROSS
→ TARE
→ NET

74720 lb G
28340 lb T (MANUAL)
46380 lb N

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

CY M Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 2018

NO 121916

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

1922
52220
Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1-16-2008

Sold To

2008

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC6
01/16/2008
09:23

67140 lb G → GROSS
25500 lb T (MAN. WT) → TARE
41640 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

X

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

EA

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1-16-2008

Sold To

2008

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC5
01/16/2008
07:59

64660 lb G → GROSS
41720 lb T (MAN. WT) → TARE
22940 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

X

121918

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 3

PAYMENT METHOD

Sold To

Date

20

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Stony Creek
1/16 08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

500
01/16/2008
09:28

68320 lb G → GROSS
27180 lb T (MAN) → TARE
41140 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

X M 20147

121924

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 20183

PAYMENT METHOD

Sold To

Date

20

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Stony Creek
1/16 08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

500
01/16/2008
09:26

79540 lb G → GROSS
28340 lb T (MAN) → TARE
51300 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

X M 20192

121923

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

SOLD TO: DATE

NAME

NAME

ADDRESS

ADDRESS

PHONE

PHONE

TRUCK # 3

TRUCK #

Sold To

Date 1-16-20
Stony Creek

Date 20

PAYMENT METHOD

PAYMENT METHOD

- MATERIAL CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

- MATERIAL CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

881
01/16/2008
10:52

881
01/16/2008
10:50

69280 lb G → GROSS
27180 lb T (MAN) → TARE
42100 lb N → NET

74900 lb G → GROSS
28340 lb T (MAN) → TARE
46560 lb N → NET

- MATERIAL NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

- MATERIAL NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUP

CY Tons @

CY Tons @

TOTAL

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL
- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

Received By:

Received By:

X M 20146

X M 20146

N: 121926

N: 121925

20189

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572

20185
HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20 08

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC1
01/16/2008
12:06

75180 lb G

→ GROSS

28340 lb T (MAN UT)

→ TARE

46840 lb N

→ NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NO 121928

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

1927

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20 08

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC6
01/16/2008
10:56

67300 lb G

→ GROSS

25500 lb T (MAN UT)

→ TARE

41800 lb N

→ NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NO 121927

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1/16 2008

Sold To

Stony Creek

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

SG6
01/16/2008
12:10

69500 lb G → GROSS
25500 lb T (MAN) → TARE
44000 lb N → NET

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUP

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1/16 2008

Sold To

Stony Creek

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

508
01/16/2008
12:08

70580 lb G → GROSS
27180 lb T (MAN) → TARE
43400 lb N → NET

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPP

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 3

PAYMENT METHOD

Sold To

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1/16/08

20

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SOB
01/16/2008
13:29

69060 lb G → GROSS
27180 lb T (MAN) TARE
41880 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

X M 2031

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # DA

PAYMENT METHOD

Sold To

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1/16/08

20

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SOB
01/16/2008
13:27

76820 lb G → GROSS
28340 lb T (MAN) TARE
48480 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

X M 2040

NO 121931

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # _____
 PAYMENT METHOD _____

Date 1-16 20 07
 Sold To Stony Creek

MATERIAL			
<input type="checkbox"/> CONCRETE			
<input type="checkbox"/> ASPHALT			
<input type="checkbox"/> BRICK			
<input type="checkbox"/> DIRT			
<input type="checkbox"/> MIXED			
<input type="checkbox"/> OTHER			

SD1
 01/16/2008
 15:09
 77220 lb G → GROSS
 28340 lb T (MAN) TARE → TARE
 48880 lb N → NET

MATERIAL			
<input type="checkbox"/> NO. 1 RCA			
<input type="checkbox"/> NO. 2 RCA			
<input type="checkbox"/> FINE BLEND			
<input type="checkbox"/> DRAINAGE			
<input type="checkbox"/> CLEAN FILL			
<input type="checkbox"/> TOP SOIL			
<input type="checkbox"/> SAND			
<input type="checkbox"/> STONE			
<input type="checkbox"/> MASON SUPP			

_____ CY _____ Tons @ _____
TOTAL
 BANKRUN
 GRIT
 GRAVEL
 FINE SAND
 CONCRETE SAND
 TOPSOIL
 BLUESTONE
 OTHER
 REDSTONE
 FILL

Received By: [Signature]
 No. 121934

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # _____
 PAYMENT METHOD _____

Date 1/16 20 08
 Sold To Stony Creek

MATERIAL			
<input type="checkbox"/> CONCRETE			
<input type="checkbox"/> ASPHALT			
<input type="checkbox"/> BRICK			
<input type="checkbox"/> DIRT			
<input type="checkbox"/> MIXED			
<input type="checkbox"/> OTHER			

SD6
 01/16/2008
 13:31
 66480 lb G → GROSS
 25500 lb T (MAN) TARE → TARE
 40980 lb N → NET

MATERIAL			
<input type="checkbox"/> NO. 1 RCA			
<input type="checkbox"/> NO. 2 RCA			
<input type="checkbox"/> FINE BLEND			
<input type="checkbox"/> DRAINAGE			
<input type="checkbox"/> CLEAN FILL			
<input type="checkbox"/> TOP SOIL			
<input type="checkbox"/> SAND			
<input type="checkbox"/> STONE			
<input type="checkbox"/> MASON SUPP			

_____ CY _____ Tons @ _____
TOTAL
 BANKRUN
 GRIT
 GRAVEL
 FINE SAND
 CONCRETE SAND
 TOPSOIL
 BLUESTONE
 OTHER
 REDSTONE
 FILL

Received By: [Signature]
 No. 121933

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE _____
NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____
PAYMENT METHOD _____
Sold To Stony creek Date 1.16 20 08

MATERIAL	CONCRETE	ASPHALT	BRICK	DIRT	MIXED	OTHER
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MATERIAL	NO. 1 RCA	NO. 2 RCA	FINE BLEND	DRAINAGE	CLEAN FILL	TOP SOIL	SAND	STONE	MASON SUPP
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TOTAL _____ Tons @ _____
 BANKRUN TOPSOIL
 GRIT BLUESTONE
 GRAVEL OTHER
 FINE SAND REDSTONE
 CONCRETE SAND FILL

Received By: _____
X

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE _____
NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____
PAYMENT METHOD _____
Sold To Stony creek Date 1.16 20 08

MATERIAL	CONCRETE	ASPHALT	BRICK	DIRT	MIXED	OTHER
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MATERIAL	NO. 1 RCA	NO. 2 RCA	FINE BLEND	DRAINAGE	CLEAN FILL	TOP SOIL	SAND	STONE	MASON SUPP
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TOTAL _____ Tons @ _____
 BANKRUN TOPSOIL
 GRIT BLUESTONE
 GRAVEL OTHER
 FINE SAND REDSTONE
 CONCRETE SAND FILL

Received By: _____
X

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # _____
 PAYMENT METHOD _____

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

Date 1-17 20 08
 Sold To Stony Creek

TRUCK # _____
 PAYMENT METHOD 712296

MATERIAL	CONCRETE	ASPHALT	BRICK	DIRT	MIXED	OTHER
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SEC3
 01/17/2008
 08:09
 125100 lb G → GROSS
 44320 lb T (MAN) → TARE
 80780 lb N → NET

MATERIAL	NO. 1 RCA	NO. 2 RCA	FINE BLEND	DRAINAGE	CLEAN FILL	TOP SOIL	SAND	STONE	MASON SUPP
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

S.P.
 CY _____ Tons @ _____
 TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____
 X *[Signature]*
 NE 121938

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # _____
 PAYMENT METHOD _____

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

Date 1-17 20 08
 Sold To Stony Creek

TRUCK # _____
 PAYMENT METHOD _____

MATERIAL	CONCRETE	ASPHALT	BRICK	DIRT	MIXED	OTHER
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SEC1
 01/17/2008
 08:06
 74760 lb G → GROSS
 28340 lb T (MAN) → TARE
 46420 lb N → NET

MATERIAL	NO. 1 RCA	NO. 2 RCA	FINE BLEND	DRAINAGE	CLEAN FILL	TOP SOIL	SAND	STONE	MASON SUPP
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

S.P.
 CY _____ Tons @ _____
 TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____
 X *[Signature]*
 NE 121937

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

SOLD TO: DATE

NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # 812A
 PAYMENT METHOD _____

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

Date 1-17-08
 Sold To Stony Creek

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

SCL
 01/17/2008
 09:29

77440 lb G → GROSS
 28340 lb T (MAN WT) → TARE
 49100 lb N → NET

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPP

_____ CY _____ Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

NO 121940

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

SOLD TO: DATE

NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # _____
 PAYMENT METHOD _____

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

Date 1-17-08
 Sold To Stony Creek

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

SCL
 01/17/2008
 08:11

65140 lb G → GROSS
 25500 lb T (MAN WT) → TARE
 39640 lb N → NET

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPP

_____ CY _____ Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

NO 121939

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1-17-08

Sold To Stony Creek

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHO _____

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

SDG
01/17/2008
09:37

64420 lb G → GROSS
25500 lb T (MON. WT.) → TARE
38920 lb N → NET

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPP

NO. 1 RCA
NO. 2 RCA
FINE BLEND
DRAINAGE
CLEAN FILL
TOP SOIL
SAND
STONE
MASON SUPP

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No. 121942

X

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1-17-08

Sold To Stony Creek

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHO _____

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

SDG
01/17/2008
09:34

126240 lb G → GROSS
44320 lb T (MON. WT.) → TARE
81920 lb N → NET

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPP

NO. 1 RCA
NO. 2 RCA
FINE BLEND
DRAINAGE
CLEAN FILL
TOP SOIL
SAND
STONE
MASON SUPP

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No. 121941

X

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date

Sold To

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SOI
01/17/2008
11:06

75480 lb G → GROSS
28340 lb T (MAN) → TARE
47140 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NE 121945

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date

Sold To

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SOI
01/17/2008
10:54

65180 lb G → GROSS
25500 lb T (MAN) → TARE
39680 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NE 121944

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To Stony Creek

Date 1-17-04

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

506
01/17/2008
12:04

64520 lb G → GROSS
25500 lb T (MAN) → TARE
39020 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NO 121948

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHO

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To Stony Creek

Date 1-17-08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

503
01/17/2008
11:09

123100 lb G → GROSS
44320 lb T (MAN) → TARE
78780 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NO 121947

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

Stony Creek

20150

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SEC3

01/17/2008
12:32

127940 lb S

44320 lb T (MAN TARE)

83620 lb N

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SCI
01/17/2008
12:30

75140 lb G

28340 lb T (MAN TARE)

46800 lb N

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUF

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

No: 121950

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: D

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT MET

Sold To

Date

20

Stony Creek

21074

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SCI
01/17/2008
12:30

75140 lb G

28340 lb T (MAN TARE)

46800 lb N

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SU

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

No: 121949

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____
PAYMENT METHOD _____

Sold To

Date 1-17-08
Stony Creek

MATERIAL		
<input type="checkbox"/> CONCRETE		
<input type="checkbox"/> ASPHALT		
<input type="checkbox"/> BRICK		
<input type="checkbox"/> DIRT		
<input type="checkbox"/> MIXED		
<input type="checkbox"/> OTHER		

501
01/17/2008
13:53

75380 lb G → GROSS
28340 lb T (MAN) → TARE
50040 lb N → NET

MATERIAL		
<input type="checkbox"/> NO. 1 RCA		
<input type="checkbox"/> NO. 2 RCA		
<input type="checkbox"/> FINE BLEND		
<input type="checkbox"/> DRAINAGE		
<input type="checkbox"/> CLEAN FILL		
<input type="checkbox"/> TOP SOIL		
<input type="checkbox"/> SAND		
<input type="checkbox"/> STONE		
<input type="checkbox"/> MASON SUP		

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NO. 121052

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____
PAYMENT METHOD _____

Sold To

Date 1-17-08
Stony Creek

MATERIAL		
<input type="checkbox"/> CONCRETE		
<input type="checkbox"/> ASPHALT		
<input type="checkbox"/> BRICK		
<input type="checkbox"/> DIRT		
<input type="checkbox"/> MIXED		
<input type="checkbox"/> OTHER		

506
01/17/2008
13:18

67550 lb G → GROSS
25300 lb T (MAN) → TARE
42050 lb N → NET

MATERIAL		
<input type="checkbox"/> NO. 1 RCA		
<input type="checkbox"/> NO. 2 RCA		
<input type="checkbox"/> FINE BLEND		
<input type="checkbox"/> DRAINAGE		
<input type="checkbox"/> CLEAN FILL		
<input type="checkbox"/> TOP SOIL		
<input type="checkbox"/> SAND		
<input type="checkbox"/> STONE		
<input type="checkbox"/> MASON SUP		

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NO. 121051

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date

Sold To

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC1
01/17/2008
15:27

76000 lb G → GROSS
28340 lb T (MAN) → TARE
47660 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NY 12105A

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date

Sold To

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC3
01/17/2008
13:55

127500 lb G → GROSS
44320 lb T (MAN) → TARE
83180 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NY 121953

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

SOLD TO: DATA

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METH _____

Sold To Stony Creek Date 1-17-08 2008

MATERIAL	CONCRETE	ASPHALT	BRICK	DIRT	MIXED	OTHER
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SC6
 01/17/2008
 15:31

67400 lb G → GROSS
 25500 lb T (MAN) → TARE
 41900 lb N → NET

MATERIAL	NO. 1 RCA	NO. 2 RCA	FINE BLEND	DRAINAGE	CLEAN FILL	TOP SOIL	SAND	STONE	MASON S
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X

NO. 121956

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

SOLD TO: DATA

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METH _____

Sold To Stony Creek Date 1-17-08 2008

MATERIAL	CONCRETE	ASPHALT	BRICK	DIRT	MIXED	OTHER
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SC3
 01/17/2008
 15:29

112900 lb G → GROSS
 44320 lb T (MAN) → TARE
 68580 lb N → NET

MATERIAL	NO. 1 RCA	NO. 2 RCA	FINE BLEND	DRAINAGE	CLEAN FILL	TOP SOIL	SAND	STONE	MASON S
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X

NO. 121955

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DAT

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____
PAYMENT METHC _____

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To

Stoney creek

Date

20

11/18/08

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

SC1
01/18/2008
08:05

82860 lb G

→ GROSS

28340 lb T (MAN TARE)

→ NET

MATERIAL
 NO. 1 RCA
 NO. 2 RCA
 FINE BLEND
 DRAINAGE
 CLEAN FILL
 TOP SOIL
 SAND
 STONE
 MASON SUPPL

CY

Tons @

TOTAL

BANKRUN
 GRIT
 GRAVEL
 FINE SAND
 CONCRETE SAND
 TOPSOIL
 BLUESTONE
 OTHER
 REDSTONE
 FILL

Received By: Pl...

M 2111

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DAT

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____
PAYMENT METHO _____

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To

Stoney creek

Date

20

1/18/08

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

SC3
01/18/2008
08:07

129220 lb G

→ GROSS

44320 lb T (MAN TARE)

→ NET

MATERIAL
 NO. 1 RCA
 NO. 2 RCA
 FINE BLEND
 DRAINAGE
 CLEAN FILL
 TOP SOIL
 SAND
 STONE
 MASON SUPPL

CY

Tons @

TOTAL

BANKRUN
 GRIT
 GRAVEL
 FINE SAND
 CONCRETE SAND
 TOPSOIL
 BLUESTONE
 OTHER
 REDSTONE
 FILL

Received By: Ad...

M 2100

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

Stony Creek

20

08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC1
01/18/2008
09:34

78520 lb G → GROSS
28340 lb T (MAN) TARE →
50180 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NO 121959

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Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

Stony Creek

20

08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC6
01/18/2008
08:11

67860 lb G → GROSS
25500 lb T (MAN) TARE →
42360 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

NO 121959

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE _____
NAME _____
ADDRESS _____
PHONE _____
TRUCK # 007
PAYMENT METHOD _____

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To Stony Creek Date 1-18 20 08

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

503
01/18/2008
09:39
126080 lb G → GROSS
44320 lb T (MAN) → TARE
81760 lb N → NET

MATERIAL
 NO. 1 RCA
 NO. 2 RCA
 FINE BLEND
 DRAINAGE
 CLEAN FILL
 TOP SOIL
 SAND
 STONE
 MASON SUP

CY _____ Tons @ _____
TOTAL _____
 BANKRUN
 GRIT
 GRAVEL
 FINE SAND
 CONCRETE SAND
 TOPSOIL
 BLUESTONE
 OTHER
 REDSTONE
 FILL

Received By: [Signature]

X

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE _____
NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____
PAYMENT METHOD _____

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To Stony Creek Date 1-18 20 08

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

506
01/18/2008
09:37
63900 lb G → GROSS
25500 lb T (MAN) → TARE
38400 lb N → NET

MATERIAL
 NO. 1 RCA
 NO. 2 RCA
 FINE BLEND
 DRAINAGE
 CLEAN FILL
 TOP SOIL
 SAND
 STONE
 MASON SUP

CY _____ Tons @ _____
TOTAL _____
 BANKRUN
 GRIT
 GRAVEL
 FINE SAND
 CONCRETE SAND
 TOPSOIL
 BLUESTONE
 OTHER
 REDSTONE
 FILL

Received By: [Signature]

X

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

11.6.68
21120

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To Stony Creek Date 1-18-08

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # S10

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

01/18/2008
11:10

71300 1b G
28340 1b T (MAN WT)
42960 1b N

→ GROSS
→ TARE
→ NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUP

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NY 121965

X M 211

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

1964

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To Stony Creek Date 1-18-08

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

806
01/18/2008
11:09

68960 1b G → GROSS
25500 1b T (MAN WT) → TARE
43460 1b N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NY 121964

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

50%
01/18/2008
12:27

65440 lb G
25500 lb T (MAN T)
39940 lb N

GROSS
TARE
NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

S.P.O.

CY Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

X M 2109

NO 121967

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

80%
01/18/2008
11:13

123400 lb G
44320 lb T (MAN T)
79080 lb N

GROSS
TARE
NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

M.C.

CY Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

X M 2109

NO 121966

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Date 1-18-08

Sold To

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

506
01/18/2008
15:53
63700 lb G → GROSS
25500 lb T (MAN) → TARE
38200 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

S.D.
CY Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

X M 2108

NO 121969

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Date 1-18-08

Sold To

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

501
01/18/2008
12:40
76360 lb G → GROSS
28340 lb T (MAN) → TARE
48020 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

S.D.
CY Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

X M 2112

NO 121968

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

1977

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

Sold To

PAYMENT METHOD

Date 1-18-08

TRUCK # 0

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

806
01/18/2008
14:14

62100 lb G → GROSS
25500 lb T (MAN) → TARE
36600 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 2108

N: 121971

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

1 10 08

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

Sold To

PAYMENT METHOD

Date 1-18-08

TRUCK # Stony Creek

PAYMENT METHOD 21098

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

803
01/18/2008
12:42

116060 lb G → GROSS
44320 lb T (MAN) → TARE
71740 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 210

N: 121970

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT ME

Date 1-18-08

Sold To

Stony Creek

20299

Date 1-18-08

Sold To

Stony Creek

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC1
01/18/2008
14:23

118220 lb G → GROSS
44320 lb T (MAN) → TARE
73900 lb N → NET

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC1
01/18/2008
14:20

73900 lb G → GROSS
28340 lb T (MAN) → TARE
45560 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

X M 2029

N 121973

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Date 1-18-08

Sold To

Stony Creek

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC1
01/18/2008
14:20

73900 lb G → GROSS
28340 lb T (MAN) → TARE
45560 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

X M 2112

N 121972

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METH

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

303
01/18/2008
15:51

119140 lb G → GROSS
44320 lb T (MAN WT) → TARE
74820 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

S.P.

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 2029

№ 121975

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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

301
01/18/2008
15:49

73700 lb G → GROSS
28340 lb T (MAN WT) → TARE
45360 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

M

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 2112

№ 121974

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2115

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(631) 665-1005

Date 1-23-08

Sold To

Stony Creek

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____

PAYMENT METHOD _____

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPP

806
01/23/2008
08:05

66540 lb G → GROSS
25500 lb T (MAN WT) → TARE
41040 lb N → NET

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NO 121978

X M 211

FWW-CORP-INC-INC-INC

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Date 1-23-08

Sold To

Stony Creek

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____

PAYMENT METHOD _____

- MATERIAL
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

- MATERIAL
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPPL

806
01/23/2008
08:05

66540 lb G → GROSS
25500 lb T (MAN WT) → TARE
41040 lb N → NET

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NO 121979

X M 21017

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1612 Fifth Avenue
Bay Shore, NY 11706
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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

506
01/23/2008
09:39

65340 lb G → GROSS
25500 lb T (MAN) → TARE
39840 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

121981

M 21016

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

501
01/23/2008
09:37

77580 lb G → GROSS
28340 lb T (MAN) → TARE
49240 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

121980

M 2111

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HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: D D

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

326
01/23/2008
11:07

66640 lb G → GROSS
25500 lb T (MAN. NET) → TARE
41140 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

M

_____ CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

X

M 21015

Received By: *[Signature]*

N# 121983

SOLD TO: D D

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT MET

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

321
01/23/2008
11:05

30440 lb G → GROSS
28340 lb T (MAN. NET) → TARE
52120 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON \$U

M

_____ CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

X

M 211

Received By: *[Signature]*

N# 121982

1983

1-20
2113

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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SCI
01/23/2008
15:54

77760 lb G → GROSS
28340 lb T (MAN T) → TARE
49420 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLI

50 CY _____ Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

M 21109

X

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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SCI
01/23/2008
14:25

77960 lb G → GROSS
28340 lb T (MAN T) → TARE
51620 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

50 CY _____ Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

M 21111

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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SCI
01/23/2008
14:25

77960 lb G → GROSS
28340 lb T (MAN T) → TARE
51620 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

50 CY _____ Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

M 21111

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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

306
 01/23/2008
 12:27

64900 lb G → GROSS
 25500 lb T (NON-PAV) → TARE
 39360 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

M 21019

IN2 3245

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHC

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

306
 01/23/2008
 12:23

75400 lb G → GROSS
 28340 lb T (NON-PAV) → TARE
 47140 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLII

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

M 21112

IN2 3244

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHC

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

306
 01/23/2008
 12:23

75400 lb G → GROSS
 28340 lb T (NON-PAV) → TARE
 47140 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLII

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

M 21112

IN2 3244

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SOLD TO: DATE

NAME _____
ADDRESS _____

PHONE _____
TRUCK # _____

PAYMENT METHOD _____

- MATERIAL**
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

326
01/23/2008
15:56

67100 lb B → GROSS
25500 lb T (MON) → TARE
41600 lb N → NET

- MATERIAL**
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPPLIES

S.D. _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

X M 21018

Received By: _____

ND 3247

3246
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SOLD TO: DATE

NAME _____
ADDRESS _____

PHONE _____
TRUCK # _____

PAYMENT METHOD _____

- MATERIAL**
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

306
01/23/2008
14:27

68920 lb B → GROSS
25500 lb T (MON) → TARE
43420 lb N → NET

- MATERIAL**
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPPLIES

_____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

X M 2101

Received By: _____

ND 3246

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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date 1-24-08 20

Date 1-24-08 20

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

806
01/24/2008
09:41

89650 lb G → GROSS
36440 lb T (MAN WT) → TARE
53180 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Charles

X M 21127

3249

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date 1-24-08 20

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

806
01/24/2008
09:41

67140 lb G → GROSS
25500 lb T (MAN WT) → TARE
41640 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Charles

X M 2102

3248

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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 5501

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

566
01/24/2008
11:24

66660 lb G → GROSS
25500 lb T (MAN WT) → TARE
41160 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Charles De

X M 21045

N# 3252

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 5201

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

301
01/24/2008
11:17

75700 lb G → GROSS
28340 lb T (MAN WT) → TARE
47360 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Charles De

X M 21207

N# 3251

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index
21201

Date 1-24-08

Sold To Stony Creek

TRUCK # 5201

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

301
01/24/2008
11:17

75700 lb G → GROSS
28340 lb T (MAN WT) → TARE
47360 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Charles De

X M 21207

N# 3251

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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony Creek

PAYMENT METHOD

Sold To

Date

20

1-24-08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

956
01/24/2008
12:50

66440 lb S → GROSS
25500 lb T (MAN JMT) → TARE
40940 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLI

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Charles St

M 21101

NR 3254

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NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony Creek

PAYMENT METHOD

Sold To

Date

20

1-24-08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

901
01/24/2008
12:44

77060 lb S → GROSS
28340 lb T (MAN JMT) → TARE
48720 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLI

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 21208

NR 3253

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1612 Fifth Avenue
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SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____

PAYMENT METHOD _____

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

MATERIAL
 NO. 1 RCA
 NO. 2 RCA
 FINE BLEND
 DRAINAGE
 CLEAN FILL
 TOP SOIL
 SAND
 STONE
 MASON SUPPLIE

CY _____ Tons @ _____

TOTAL _____

BANKRUN
 GRIT
 GRAVEL
 FINE SAND
 CONCRETE SAND
 TOPSOIL
 BLUESTONE
 OTHER
 REDSTONE
 FILL

Received By: _____

X M 21129

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____

PAYMENT METHOD _____

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

MATERIAL
 NO. 1 RCA
 NO. 2 RCA
 FINE BLEND
 DRAINAGE
 CLEAN FILL
 TOP SOIL
 SAND
 STONE
 MASON SUPPLIE

CY _____ Tons @ _____

TOTAL _____

BANKRUN
 GRIT
 GRAVEL
 FINE SAND
 CONCRETE SAND
 TOPSOIL
 BLUESTONE
 OTHER
 REDSTONE
 FILL

Received By: _____

X M 21209

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____

PAYMENT METHOD _____

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

MATERIAL
 NO. 1 RCA
 NO. 2 RCA
 FINE BLEND
 DRAINAGE
 CLEAN FILL
 TOP SOIL
 SAND
 STONE
 MASON SUPPLIE

CY _____ Tons @ _____

TOTAL _____

BANKRUN
 GRIT
 GRAVEL
 FINE SAND
 CONCRETE SAND
 TOPSOIL
 BLUESTONE
 OTHER
 REDSTONE
 FILL

Received By: _____

X M 21129

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

501

01/24/2008

15:43

76140 lb B

28340 lb T (MAN. TARE)

47800 lb N

506

01/24/2008

14:12

68940 lb G

25500 lb T (MAN. TARE)

43340 lb N

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Date

20

Date

20

Sold To

Sold To

CY

Tons @

Tons @

TOTAL

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

Received By:

M 21210

M 21107

NE 3258

NE 3257

21210

21107

Stony Creek
1-24-08

M

Charles J.

Charles J.

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

506
01/24/2008
15:48

67520 lb G

25500 lb T (NON-JET)

42020 lb N

→ GROSS

→ TARE

→ NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Charles Jk

X M 21108

NY 3260

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

507
01/24/2008
15:46

90100 lb G

36440 lb T (NON-JET)

53740 lb N

→ GROSS

→ TARE

→ NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 21130

NY 3259

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Date 1-24 20 08

Sold To

Stoney Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

01/24/2008
08:12

89280 lb G
36410
52940

→ GROSS
→ TARE
→ NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLI

CY Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

X M 21125

No 121988

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Date 1-24 20 08

Sold To

Stoney Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

01/24/2008
08:06

72560 lb G
28340 lb T (MAN) TARE
44220 lb N

→ GROSS
→ TARE
→ NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLI

CY Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

X M 2120

No 121987

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

1990
change

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME Kate

ADDRESS _____

PHONE 42

TRUCK # _____

PAYMENT METHOD _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC9
01/24/2008
09:47

64840 LB G

36440 LB T (MOM W/T)

48400 LB N

GROSS

TARE

NET

Date 1-24-08

Sold To Stony Creek

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY _____

Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21126

121990

X

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

121206

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DAT

NAME _____

ADDRESS _____

PHONE _____

TRUCK # 50

PAYMENT METHC _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC1
01/24/2008
09:36

75060 LB G

28340 LB T (MOM W/T)

46720 LB N

GROSS

TARE

NET

Date 1-24-08

Sold To Stony Creek

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

CY _____

Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 2120

121989

X

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

Date 1/24/08 2008

Sold To Stony Creek

SOLD TO: DATE

NAME Stony Creek

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

309
 01/24/2008
 12:48

91080 lb G GROSS
 36440 lb T TARE
 54640 lb N NET

Handwritten signature

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X M 2112

NE 121991

Stony Creek
 4001 Day Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # 510

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

21040

Date Stony Creek 25 20 08

Sold To _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

551
 01/25/2008
 09:17

74540 10 G → GROSS
 28340 10 T (MAN) → TARE
 46200 10 N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPI

100

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

Stony Creek

X **M 2104**

3261

PAVING

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

3262

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

08

Stony Creek

MATERIAL

<input type="checkbox"/>	CONCRETE	
<input type="checkbox"/>	ASPHALT	
<input type="checkbox"/>	BRICK	
<input type="checkbox"/>	DIRT	
<input type="checkbox"/>	MIXED	
<input type="checkbox"/>	OTHER	

509
01/25/2008
09:20

86700 lb G → GROSS
36440 lb T (MAN) → TARE
50260 lb N → NET

MATERIAL

<input type="checkbox"/>	NO. 1 RCA	
<input type="checkbox"/>	NO. 2 RCA	
<input type="checkbox"/>	FINE BLEND	
<input type="checkbox"/>	DRAINAGE	
<input type="checkbox"/>	CLEAN FILL	
<input type="checkbox"/>	TOP SOIL	
<input type="checkbox"/>	SAND	
<input type="checkbox"/>	STONE	
<input type="checkbox"/>	MASON SUPPLY	

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

3262

NY

M 2113

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

08

Stony Creek

MATERIAL

<input type="checkbox"/>	CONCRETE	
<input type="checkbox"/>	ASPHALT	
<input type="checkbox"/>	BRICK	
<input type="checkbox"/>	DIRT	
<input type="checkbox"/>	MIXED	
<input type="checkbox"/>	OTHER	

506
01/25/2008
09:30

67760 lb G → GROSS
28500 lb T (MAN) → TARE
42260 lb N → NET

MATERIAL

<input checked="" type="checkbox"/>	NO. 1 RCA	
<input type="checkbox"/>	NO. 2 RCA	
<input type="checkbox"/>	FINE BLEND	
<input type="checkbox"/>	DRAINAGE	
<input type="checkbox"/>	CLEAN FILL	
<input type="checkbox"/>	TOP SOIL	
<input type="checkbox"/>	SAND	
<input type="checkbox"/>	STONE	
<input type="checkbox"/>	MASON SUPPLY	

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

3263

NY

M 21105

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony Creek

PAYMENT METHOD

Sold To

Date 1-25-08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SOL
01/25/2008
13:50

69740 lb G → GROSS
28340 lb T (MAN) → TARE
41400 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLI

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 21043

NO 3266

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony Creek

PAYMENT METHOD

Sold To

Date 1-25-08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SOL
01/25/2008
12:44

65060 lb G → GROSS
25500 lb T (MAN) → TARE
39560 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLI

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 21103

NO 3265

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC9
01/25/2008
14:09

61940 lb B → GROSS
36440 lb T (MATERIAL) → TARE
25500 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLI

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Charles J.R.

M 21102

NO 3268

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC9
01/25/2008
14:01

76400 lb B → GROSS
36440 lb T (MATERIAL) → TARE
39960 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLI

CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 2113

NO 3267

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

175108
21044

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____

Sold To

Date 1-25 2008

Stoney Creek

PAYMENT METHOD _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SG1
01/25/2008
15:50

70020 lb G → GROSS
28340 lb T (MAN WT) → TARE
41680 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X

M 21044

FORM 1-2008 (15-60) 15-60 (10-03)

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____

Sold To

Date 1-25 2008

Stoney Creek

PAYMENT METHOD _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SG7
01/25/2008
15:52

75220 lb G → GROSS
36440 lb T (MAN WT) → TARE
38780 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X

M 21136

FORM 1-2008 (15-60) 15-60 (10-03)

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date 1-25 2008

Stoney Creek

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

SC1

01/25/2008

08:00

75100 lb G

28340 lb T (MAN) TARE

46760 lb N

GROSS

TARE

NET

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLIES

CY

Tons @

TOTAL

BANKRUN

GRIT

GRAVEL

FINE SAND

CONCRETE SAND

TOPSOIL

BLUESTONE

OTHER

REDSTONE

FILL

Received By: *Charles J...*

21039

NE 121993

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date 1-25 2008

Stoney Creek

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

SC6

01/25/2008

15:54

64660 lb G

25500 lb T (MAN) TARE

39160 lb N

GROSS

TARE

NET

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLIES

CY

Tons @

TOTAL

BANKRUN

GRIT

GRAVEL

FINE SAND

CONCRETE SAND

TOPSOIL

BLUESTONE

OTHER

REDSTONE

FILL

Received By: *Charles J...*

21039

NE 121993

M 20208

No 3271

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1-25 2008

Sold To

Stony Creek

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

806
01/25/2008
08:00

64040 lb G

25500 lb T (M) TARE

38540 lb N

→ GROSS

→ TARE

→ NET

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLI

me

Tons @

TOTAL

BANKRUN

GRIT

GRAVEL

FINE SAND

CONCRETE SAND

TOPSOIL

BLUESTONE

OTHER

REDSTONE

FILL

X

M 21106

Received By: Charles Jr

№ 121995

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1-25 2008

Sold To

Stony Creek

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHO

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

807
01/25/2008
08:04

55340 lb G

36440 lb T (M) TARE

48900 lb N

→ GROSS

→ TARE

→ NET

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPP

me

CY

Tons @

TOTAL

BANKRUN

GRIT

GRAVEL

FINE SAND

CONCRETE SAND

TOPSOIL

BLUESTONE

OTHER

REDSTONE

FILL

X

M 21106

Received By: Charles Jr

№ 121995

M 2113

Received By: Charles Jr

№ 121994

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

HUBBARD SAND & GRAVEL CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Date 1-25-07

Date 1-25-07

Sold To

Sold To

Stony Creek

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

309
01/25/2008
11:07

SGI
01/25/2008
11:03

84040 lb G → GROSS
36440 lb T (MAN) TARE
47600 lb N → NET
-1700
47800

76840 lb G → GROSS
28340 lb T (MAN) TARE
48500 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPP

Tons @

Tons @

TOTAL

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *Mc*

Received By: *Mc*

X M 21133

N: 121997

X M 2104

N: 121996

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

801

01/25/2008

12:29

75440 lb G

28340 lb T (MAN) TARE

47100 lb N

64260 lb G

25500 lb T (MAN) TARE

38760 lb N

21012
Date 1-25-08
Stony Creek

21104
Date 1-25-08
Stony Creek

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

Sold To

Sold To

CY

Tons @

CY Tons @

TOTAL

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

Received By:

M 21042

M 21104

NE 121999

NE 121998

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

HUBBARD SAND & GRAVEL CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 665-1005

Date 1-25-08
 Sold To Stony Creek

SOLD TO: DATE

NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # _____

PAYMENT METHOD _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

92160 lb G GROSS
 01/25/2008
 12:42

36440 lb T TARE

55720 lb N NET

- 1700
57020 *BS*

mc

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

mc

M 21137

122000

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Date 1-31 20 08

Sold To Stoney Creek

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLI

SP2

01/31/2008

08:25

66760 lb B

36440 lb T (MANUAL)

50320 lb N

→ GROSS

→ TARE

→ NET

Tons @

CY

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: AP

M 21137

3280

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.
1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Date 1-30 20 08

Sold To Stoney Creek

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # STC

PAYMENT METHOD

MATERIAL

CONCRETE

ASPHALT

BRICK

DIRT

MIXED

OTHER

MATERIAL

NO. 1 RCA

NO. 2 RCA

FINE BLEND

DRAINAGE

CLEAN FILL

TOP SOIL

SAND

STONE

MASON SUPPLI

SP1

01/31/2008

08:22

75320 lb B

28340 lb T (MANUAL)

46980 lb N

→ GROSS

→ TARE

→ NET

Tons @

CY

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: AP

M 2121

3279

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 510

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SG1
01/31/2008
09:57

73640 lb G → GROSS
28340 lb T (MAN JT) → TARE
45300 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 21212

3282

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 510

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SG2
01/31/2008
10:00

86080 lb G → GROSS
36440 lb T (MAN JT) → TARE
49640 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 21138

3283

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 510

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SG1
01/31/2008
09:57

73640 lb G → GROSS
28340 lb T (MAN JT) → TARE
45300 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 21212

3282

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

3287

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Date 1-31-20

Sold To

Stony Creek

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC2
01/31/2008
11:46

85400 1b G → GROSS
36440 1b T (MAN T) → TARE
48960 1b N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

M 21139

NO 3287

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

21213

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Date 1-31-20

Sold To

Stony Creek

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC1
01/31/2008
11:44

73960 1b G → GROSS
28340 1b T (MAN T) → TARE
45620 1b N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

M 21213

NO 3286

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: DATE

SHIP TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC2

01/31/2008

13:17

85500 1b G

36440 1b T (MAN. INT.)

49060 1b N

78940 1b G

28340 1b T (MAN. INT.)

50600 1b N

Date 1-31 20 08

Date 1-31 20 08

Sold To

Stony Creek

Sold To

Stony Creek

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CY

Tons @

CY Tons @

TOTAL

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

Received By: [Signature]

M 2114

M 2121

NO 2291

NO 3290

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *OC*

X M 2121

NY 3295

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPL

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *EA*

X M 21141

NY 3294

1/21/08
21215

3294
Date *1-31-08*

Date *1-31-08*

Stoney creek

301
01/31/2008
14:50

302
01/31/2008
14:41

76820 lb G → GROSS
28340 lb T (MAN) → TARE
48480 lb N → NET

87900 lb G → GROSS
35540 lb T (MAN) → TARE
52360 lb N → NET

Sold To

Sold To

CUSTOMER COPY 1



TILCON NEW YORK INC. 162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS NEW JERSEY ORDERS

800 TRAP ROC 872-7762 800 789 ROCK 789-7625

SCALE NO. TICKET NO. DATE TIME ORDER NO. SHIPPING PLANT Haverstraw Quarry SOURCE CODE B-10R CONTRACT NUMBER PURCHASE ORDER TRUCK CODE 7530

DELIVERY ADDRESS 1510 New Highway Farmingdale DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

INSTRUCTIONS Per John Pilosi

Table with columns: ITEM CODE, DESCRIPTION, GROSS, TARE, NET, # OF LOADS, US TONS TODAY, METRIC TONS TODAY. Includes data for 1/2" STONE.

CUSTOMER SIGNATURE: [Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS.

CONTROL NO. C5114885

ON JOB OFF JOB checkboxes for AM and PM.

CUSTOMER COPY 1



TILCON NEW YORK INC. 162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS NEW JERSEY ORDERS

800 TRAP ROC 872-7762 800 789 ROCK 789-7625

SCALE NO. TICKET NO. DATE TIME ORDER NO. SHIPPING PLANT Haverstraw Quarry SOURCE CODE B-10R CONTRACT NUMBER PURCHASE ORDER TRUCK CODE 4209

DELIVERY ADDRESS 1510 New Highway Farmingdale DRIVER PRINT NAME (NO INITIALS) Doug Hebert DRIVER SIGNATURE [Signature]

INSTRUCTIONS Per John Pilosi

Table with columns: ITEM CODE, DESCRIPTION, GROSS, TARE, NET, # OF LOADS, US TONS TODAY, METRIC TONS TODAY. Includes data for 1/2" STONE.

CUSTOMER SIGNATURE: [Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS.

CONTROL NO. C5114891

ON JOB OFF JOB checkboxes for AM and PM.

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	20117595	01/03/08	10:37
WM	Dawn	ORDER NO.	87
SHIPPING PLANT		SOURCE CODE	CONTRACT NUMBER
201 HAVERSTRAW QUARRY		8-10R	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
81871	posillico environmental	89085	742155 SUFFOLK SOIL LTD
DELIVERY METHOD	ZONE CODE		
Delivery	500.5		

DELIVERY ADDRESS: 1610 New Highway Farmingdale

INSTRUCTIONS: John Pilosi

ITEM CODE	DESCRIPTION	GROSS	
021002	1 1/2" STONE	103500lb	51.790T
		31300lb	15.650T
		72200lb	36.140T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
1	36.14	32.79	

CONTROL NO. C5114885

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM OFF JOB AM PM

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	20117601	01/03/08	12:00
WM	Dawn	ORDER NO.	87
SHIPPING PLANT		SOURCE CODE	CONTRACT NUMBER
201 HAVERSTRAW QUARRY		8-10R	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
81871	posillico environmental	89085	10348 J.M.K. MATERIALS, INC.
DELIVERY METHOD	ZONE CODE		
Delivery	500.5		

DELIVERY ADDRESS: 1610 New Highway Farmingdale

INSTRUCTIONS: John Pilosi

ITEM CODE	DESCRIPTION	GROSS	
021002	1 1/2" STONE	104340lb	52.170T
		38220lb	19.110T
		66120lb	33.060T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
1	33.2	30.78	

CONTROL NO. C5114891

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM OFF JOB AM PM

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	20117605	01/03/05	12:36
WM	ORDER NO. 87		
Dawn			

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
201 HAVERSTRAW QUARRY	0-10R			9384

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
81871	posillico environmental	83085	727886 BERRYHILL EQUIP. LEAS

DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
1 Delivery	500.5		

DELIVERY ADDRESS
1510 New Highway Farmingdale

INSTRUCTIONS
for John Pilosi

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
1021002	1/2" STONE	1047601b	378601b	669001b
		52.38UT	18.93UT	33.45UT
		# OF LOADS 3	US TONS TODAY 102.65	METRIC TONS TODAY 53.12

CONTROL NO. C 5114893

CUSTOMER SIGNATURE:

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	20117761	01/08/08	05:14
WM	ORDER NO.		
Dawn	82		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
201 HAVERSTRAW QUARRY	A-10R			9393
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
81871	posillico environmental	89005	727895 BEADVILLE EDITS LEAS	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	500 5			

DELIVERY ADDRESS: 1610 New Highway Farmingdale

INSTRUCTIONS: Per John Pilosi

ITEM CODE	DESCRIPTION	GROSS	
1021002	1 1/2" STONE	1039201b	51.96UT
		TARE	367601b 18.38UT
		NET	671601b 33.58UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
1	33.58	30.45	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM OFF JOB AM PM

CONTROL NO. C5115051

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	20117762	01/08/08	05:14
WM	ORDER NO.		
Dawn	82		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
201 HAVERSTRAW QUARRY	A-10R			4654
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
81871	posillico environmental	89005	10348 J.N.K. MATERIALS, INC.	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	500 5	S. D. WILSON		

DELIVERY ADDRESS: 1610 New Highway Farmingdale

INSTRUCTIONS: Per John Pilosi

ITEM CODE	DESCRIPTION	GROSS	
1021002	1 1/2" STONE	1048201b	52.41UT
		TARE	346601b 17.33UT
		NET	701601b 35.08UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
2	68.66	62.29	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM OFF JOB AM PM

CONTROL NO. C5115052

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	20117761	01/08/08	05:11
WM	ORDER NO.		
Dawn	82		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
201 HAVERSTRAW QUARRY	A-10R			9303

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
81871	posillico environmental	89005	727406 5580VH11 EQUINO LEAS

DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
1 Delivery	500 3		

DELIVERY ADDRESS
1610 New Highway Farmingdale

INSTRUCTIONS
Per John Pilosi

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
1021002	1 1/2" STONE	10392016	3675016	6716016
		51.96UT	18.38UT	33.58UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY		
-1	33.58	30.46		

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C5115051

ON JOB AM PM OFF JOB AM PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	20117762	01/08/08	05:11
WM	ORDER NO.		
Dawn	82		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
201 HAVERSTRAW QUARRY	B-10R			4654

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
81871	posillico environmental	89005	10348 J.M.K. MATERIALS, INC

DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
1 Delivery	500 5	J. B. Wilson	

DELIVERY ADDRESS
1610 New Highway Farmingdale

INSTRUCTIONS
Per John Pilosi

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
1021002	1 1/2" STONE	10492016	3466016	7016016
		52.41UT	17.38UT	35.03UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY		
2	68.66	62.29		

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C5115052

ON JOB AM PM OFF JOB AM PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	20117765	01/08/08	05:2
WM	ORDER NO.		
Dawn	82		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
201 HAVERSTRAW QUARRY	E-108			7789

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
81871	epillica environmental	89005	A74922 WEST SHORE EQUIP LEAS

DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
1 Delivery	500 5	JACK VERONNE	<i>[Signature]</i>

DELIVERY ADDRESS
1610 New Highway Farmingdale

INSTRUCTIONS
Per John Pilosi

ITEM CODE	DESCRIPTION	GROSS	
1021002	1 1/2" STONE	1037401b	51.87UT
		TARE	345401b
		NET	692001b
			34.60UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
3	103.25	33.68	

CONTROL NO. C5115055

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	20117753	01/08/08	07:05
WM	ORDER NO.		
Dawn	82		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
201 HAVERSTRAW QUARRY	E-108			4003

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
81871	epillica environmental	89005	10340 J.N.Y. MATERIALS, INC.

DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
1 Delivery	500 5	Scott Skell	<i>[Signature]</i>

DELIVERY ADDRESS
1610 New Highway Farmingdale

INSTRUCTIONS
Per John Pilosi

ITEM CODE	DESCRIPTION	GROSS	
1021002	1 1/2" STONE	1048601b	52.43UT
		TARE	306201b
		NET	742401b
			37.12UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
5	175.79	159.60	

CONTROL NO. C5115081

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
20117787		01/08/08	05:35
SHIPPING PLANT		SOURCE CODE	CONTRACT NUMBER
201 HAUERSTRAW QUARRY		10R	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
0107	sillico environmental	0005	727886
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	
Delivery	5005		
DELIVERY ADDRESS		DRIVER SIGNATURE	
1510 New Highway Farmingdale			
INSTRUCTIONS			
Per John Pilosi			

CONTROL NO C5115057

ITEM CODE	DESCRIPTION	GROSS	
1021002	1 1/2" STONE	1049401b	52.470T
		TARE	341201b 17.050T
		NET	708201b 35.420T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
4	138.57	125.8	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
20117840		01/08/08	10:35
SHIPPING PLANT		SOURCE CODE	CONTRACT NUMBER
HAUERSTRAW QUARRY		10R	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
0107	sillico environmental	0005	727886
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	
Delivery	5005		
DELIVERY ADDRESS		DRIVER SIGNATURE	
1510 New Highway Farmingdale			
INSTRUCTIONS			
John Pilosi			

CONTROL NO C5115128

ITEM CODE	DESCRIPTION	GROSS	
021002	1/2" STONE	1052001b	52.600T
		TARE	357601b 18.380T
		NET	694401b 34.220T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
	143.54	130.94	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO. 117820	DATE 01/05/08	TIME 08:15
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WM Dawn	ORDER NO. 22
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SHIPPING POINT HAVERSTRAW QUARRY	SOURCE CODE 10R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE 334
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CUSTOMER CODE 0271	CUSTOMER NAME psillico environmental	PROJECT CODE 05005	HAULER 727886 BERRYHILL EQUIP. LEAS
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DELIVERY METHOD Delivery	ZONE CODE 30015
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DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
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DELIVERY ADDRESS New Highway Farmingdale
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INSTRUCTIONS JOHN PLOS

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
021002	1/2" STONE	104920lb	37850lb	67060lb
		52.46UT	18.93UT	33.53UT

# OF LOADS	US TONS TODAY 209.32	METRIC TONS TODAY 193.9
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CUSTOMER SIGNATURE:

CONTROL NO. C5115108

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC. 162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS NEW JERSEY ORDERS

800 TRAP ROC 872-7762 800 789 ROCK 789-7625

SCALE NO. 2 TICKET NO. 20944686 DATE 01/22/08 TIME 12:12

SHIPPING PLANT 209 WEST NYACK QUARRY SOURCE CODE B-8R CONTRACT NUMBER PURCHASE ORDER NE7037-16 TRUCK CODE 2725

CUSTOMER CODE 86698 CUSTOMER NAME ENTACT ASSOCIATES LLC PROJECT CODE 89021 HAULER 13058 K.L. MAUDLIN, INC.

DELIVERY METHOD 1 Delivery ZONE CODE 51012

DELIVERY ADDRESS 51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1021002 DESCRIPTION 1 1/2" STONE

Table with weight data: GROSS 1050401b 52.52UT, TARE 406401b 20.32UT, NET 644001b 32.20UT

CUSTOMER SIGNATURE: [Signature] TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS...

CONTROL NO. C5218702

CUSTOMER COPY 1



TILCON NEW YORK INC. 162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS NEW JERSEY ORDERS

800 TRAP ROC 872-7762 800 789 ROCK 789-7625

SCALE NO. 2 TICKET NO. 20944693 DATE 01/22/08 TIME 12:22

SHIPPING PLANT 209 WEST NYACK QUARRY SOURCE CODE B-8R CONTRACT NUMBER PURCHASE ORDER NE7037-16 TRUCK CODE 2725

CUSTOMER CODE 86698 CUSTOMER NAME ENTACT ASSOCIATES LLC PROJECT CODE 89021 HAULER 13058 K.L. MAUDLIN, INC.

DELIVERY METHOD 1 Delivery ZONE CODE 51012

DELIVERY ADDRESS 51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1021002 DESCRIPTION 1 1/2" STONE

Table with weight data: GROSS 1048201b 52.41UT, TARE 349401b 17.47UT, NET 698801b 34.94UT

CUSTOMER SIGNATURE: [Signature] TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS...

CONTROL NO. C5208707

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 2	TICKET NO. 20944686	DATE 01/22/08	TIME 12:12
WM	ORDER NO. 23		
SHIPPING PLANT 209 WEST NYACK QUARRY		SOURCE CODE B-BR	CONTRACT NUMBER
CUSTOMER CODE 88698		CUSTOMER NAME CONTACT ASSOCIATES LLC	PROJECT CODE 89021
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	HAULER 13058 K.L. MAUDLIN, INC.
PURCHASE ORDER NE7037-16		TRUCK CODE 2725	

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1021002	DESCRIPTION 1 1/2" STONE	GROSS 1050401b	53.52UT
		TARE 406401b	20.32UT
		NET 644001b	33.20UT
# OF LOADS 1	US TONS TODAY 36.2	METRIC TONS TODAY 23.21	

CONTROL NO. C5218702

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 2	TICKET NO. 20944693	DATE 01/22/08	TIME 12:20
WM	ORDER NO. 29		
SHIPPING PLANT 209 WEST NYACK QUARRY		SOURCE CODE B-BR	CONTRACT NUMBER
CUSTOMER CODE 88698		CUSTOMER NAME CONTACT ASSOCIATES LLC	PROJECT CODE 89021
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	HAULER 13058 K.L. MAUDLIN, INC.
PURCHASE ORDER NE7037-16		TRUCK CODE 2725	

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1021002	DESCRIPTION 1 1/2" STONE	GROSS 1048201b	52.41UT
		TARE 349401b	17.47UT
		NET 698801b	34.94UT
# OF LOADS 2	US TONS TODAY 67.14	METRIC TONS TODAY 60.91	

CONTROL NO. C5208707

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	2 20119935	01/28/08	05:16
WM	ORDER NO.		
Dawn	46		

SHIPPING PLANT 201 HAVERSTRAW QUARRY		SOURCE CODE A-108	CONTRACT NUMBER	PURCHASE ORDER NF7037-15	TRUCK CODE 1341
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 119175 SILVERITE TRUCKING CO		
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)			

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy: 630, 743, 3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
1021002	1 1/2" STONE	103680lb	51.84UT	39960lb
		63720lb	21.84UT	
# OF LOADS	US TONS TODAY	METRIC TONS TODAY		
1	31.86	28.9		

CONTROL NO. C5156776

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	2 20119935	01/28/08	05:16
WM	ORDER NO.		
Dawn	46		

SHIPPING PLANT 201 HAVERSTRAW QUARRY		SOURCE CODE A-108	CONTRACT NUMBER	PURCHASE ORDER NF7037-15	TRUCK CODE 1341
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 119175 SILVERITE TRUCKING CO		
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)			

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy: 630, 743, 3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
1021002	1 1/2" STONE	105480lb	52.74UT	39600lb
		65880lb	32.94UT	
# OF LOADS	US TONS TODAY	METRIC TONS TODAY		
1	64.76	59.78		

CONTROL NO. C5156787

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21088159	DATE 01/04/08	TIME 05:57
WM John J. De Vico		ORDER NO. 48	

SHIPPING PLANT CLINTON POINT QUARRY		SOURCE CODE 8-9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 8729
CUSTOMER CODE 88898	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 874922 WEST SHORE EQUIP. LEAS		
DELIVERY METHOD Delivery	ZONE CODE 5101E	DRIVER PRINT NAME (NO INITIALS) <i>Jack Lopez</i>			
				DRIVER SIGNATURE <i>Jack Lopez</i>	

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013002	DESCRIPTION NYS #1 / ASTM # 7	GROSS 1039601b	51.98UT
		TARE 352001b	17.60UT
		NET 687601b	34.38UT
# OF LOADS 1	US TONS TODAY 34.39	METRIC TONS TODAY 31.19	

CONTROL NO. C5150293

CUSTOMER SIGNATURE: *me*

ON JOB AM PM OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21088160	DATE 01/04/08	TIME 06:01
WM John J. De Vico		ORDER NO.	

SHIPPING PLANT CLINTON POINT QUARRY		SOURCE CODE 8-9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 8714
CUSTOMER CODE 88898	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 874922 WEST SHORE EQUIP. LEAS		
DELIVERY METHOD Delivery	ZONE CODE 5101E	DRIVER PRINT NAME (NO INITIALS) <i>Jack Lopez</i>			
				DRIVER SIGNATURE <i>Jack Lopez</i>	

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013002	DESCRIPTION NYS #1 / ASTM # 7	GROSS 1059801b	52.99UT
		TARE 341201b	17.06UT
		NET 718601b	35.93UT
# OF LOADS 1	US TONS TODAY 71.93	METRIC TONS TODAY 65.07	

CONTROL NO. C5150294

CUSTOMER SIGNATURE: *me*

ON JOB AM PM OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

TICKET NO. 21088165	DATE 01/04/08	TIME 06:43
WM John J. De Vico		ORDER NO. 48

SHIPPING PLANT 210 CLINTON POINT QUARRY	SOURCE CODE B-9R	CONTRACT NUMBER	PURCHASE ORDER NE7837-16	TRUCK CODE 1641
CUSTOMER CODE 28298	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 194433 FAR INDUSTRIES, INC.	
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)		

Paul

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013002	DESCRIPTION NYC #1 / ASTM # 7	GROSS 1068201b	53.41UT
		TARE 361201b	18.06UT
		NET 707001b	35.35UT
# OF LOADS 3	US TONS TODAY 103.66	METRIC TONS TODAY 59.85	

CONTROL NO. C5150299

CUSTOMER SIGNATURE: *M*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21088166	DATE 01/04/08	TIME 06:45
WM John J. De Vico		ORDER NO. 48	

SHIPPING PLANT 210 CLINTON POINT QUARRY	SOURCE CODE B-9R	CONTRACT NUMBER	PURCHASE ORDER NE7837-16	TRUCK CODE 1641
CUSTOMER CODE 28298	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 194433 FAR INDUSTRIES, INC.	
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)		

BM

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013002	DESCRIPTION NYC #1 / ASTM # 7	GROSS 1053201b	52.66UT
		TARE 354201b	17.71UT
		NET 699001b	34.95UT
# OF LOADS 3	US TONS TODAY 140.61	METRIC TONS TODAY 127.56	

CONTROL NO. C5150300

CUSTOMER SIGNATURE: *M*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243543	DATE 01/16/08	TIME 07:20
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WM Ron Young	ORDER NO. 38
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SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3506
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CUSTOMER CODE 85698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420	BREK-FOUR TRANSPORTATI
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DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
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DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1222401b	51.62UT
		TARE 416001b	20.80UT
		NET 806401b	40.82UT
# OF LOADS 1	US TONS TODAY 40.82	METRIC TONS TODAY 37.03	

Handwritten signature and arrow pointing to the Gross weight field.

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C 5109361

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243544	DATE 01/16/08	TIME 07:24
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WM Ron Young	ORDER NO. 38
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SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3547
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CUSTOMER CODE 85698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420	BREK-FOUR TRANSPORTATI
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DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
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DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1222001b	51.19UT
		TARE 402401b	20.12UT
		NET 819601b	41.07UT
# OF LOADS 2	US TONS TODAY 51.89	METRIC TONS TODAY 47.23	

Handwritten signature and arrow pointing to the Gross weight field.

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C 5109362

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21243545	01/15/08	07:25
WM	ORDER NO.		
Ron Young	38		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 9R		NE7037-16	3501
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
85898	ENTACT ASSOCIATES LLC	39021	52420 BRER-FOUR TRANSPORTATI	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	51012	<i>[Signature]</i>		

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
1013008	NYS #1 / ASTM #7 Clinton Po	1239901b	431201b	808701b
		62.00LT	21.56LT	40.44LT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY		
3	122.33	110.98		

CONTROL NO. C5109363

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21243563	01/15/08	09:25
WM	ORDER NO.		
Ron Young	38		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 9R		NE7037-15	3547
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
85898	ENTACT ASSOCIATES LLC	39021	52420 BRER-FOUR TRANSPORTATI	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	51012	<i>[Signature]</i>		

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
1013008	NYS #1 / ASTM #7 Clinton Po	1177401b	402401b	775001b
		58.87UT	28.12UT	38.75UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY		
5	208.99	182.34		

CONTROL NO. C5109381

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243564	DATE 01/16/08	TIME 09:29
WM Ron Young		ORDER NO. 38	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3501
CUSTOMER CODE 85698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021	HAULER 52420	BRER-FOUR TRANSPORTATI	
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)			

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3054 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1182401b	59.12UT
		TARE 431201b	21.56UT
		NET 751201b	37.56UT
# OF LOADS	US TONS TODAY 208.55	METRIC TONS TODAY 215.71	

CONTROL NO. C5109382

CUSTOMER SIGNATURE: *[Signature]*

ON JOB AM PM OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243578	DATE 01/16/08	TIME 11:25
WM Ron Young		ORDER NO. 39	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3547
CUSTOMER CODE 85698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021	HAULER 52420	BRER-FOUR TRANSPORTATI	
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)			

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3354 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1151401b	37.57UT
		TARE 402401b	20.12UT
		NET 749001b	37.45UT
# OF LOADS	US TONS TODAY 276	METRIC TONS TODAY 258.39	

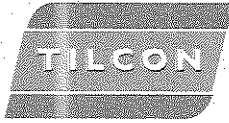
CONTROL NO. C5109396

CUSTOMER SIGNATURE: *[Signature]*

ON JOB AM PM OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243579	DATE 01/16/08	TIME 11:28
WM Ron Young		ORDER NO. 38	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE B 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3501
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420	BRER-FOUR TRANSPORTATI	
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)			
				DRIVER SIGNATURE	

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

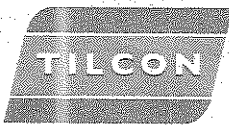
ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1189601b	59.48UT
		TARE 431801b	21.56UT
		NET 758401b	37.92UT
# OF LOADS 8	US TONS TODAY 313.92	METRIC TONS TODAY 284.79	

CONTROL NO. C5109397

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243581	DATE 01/16/08	TIME 11:31
WM Ron Young		ORDER NO. 38	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE B 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3505
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420	BRER-FOUR TRANSPORTATI	
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)			
				DRIVER SIGNATURE	

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1159801b	57.99UT
		TARE 390001b	49.50UT
		NET 769801b	38.49UT
# OF LOADS 9	US TONS TODAY 352.41	METRIC TONS TODAY 319.71	

CONTROL NO. C5109399

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO 1	TICKET NO 21243590	DATE 01/15/08	TIME 13:03
WM Ron Young		ORDER NO 38	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL			
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	

SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3547
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DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 110240lb	59.120T
		TARE 40240lb	20.120T
		NET 70000lb	39.000T
# OF LOADS 10	US TONS TODAY 391.41	METRIC TONS TODAY 355.09	

CONTROL NO. C5109408

Mc

CUSTOMER SIGNATURE: *[Signature]*

ON JOB AM OFF JOB AM PM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO 1	TICKET NO 21243591	DATE 01/16/08	TIME 13:07
WM Ron Young		ORDER NO 38	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL			
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	

SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3501
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DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 117720lb	58.860T
		TARE 43120lb	21.560T
		NET 74600lb	37.300T
# OF LOADS 11	US TONS TODAY 426.71	METRIC TONS TODAY 388.93	

CONTROL NO. C5109409

Mc

CUSTOMER SIGNATURE: *[Signature]*

ON JOB AM OFF JOB AM PM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243592	DATE 01/16/08	TIME 13:10
WM Ron Young	ORDER NO. 33		
SHIPPING PLANT 212 FORT WASHINGTON TERMINAL		SOURCE CODE 1 B 9R	CONTRACT NUMBER
CUSTOMER CODE 56698		CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	HAULER 52420 BRER-FOUR TRANSPORTATI
PURCHASE ORDER NE7037-16		TRUCK CODE 3506	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1182601b	59.130T
		TARE 390001b	19.500T
		NET 792601b	39.630T
# OF LOADS 1	US TONS TODAY 455.34	METRIC TONS TODAY 424.88	

CONTROL NO. C5109410

CUSTOMER SIGNATURE: *M*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM OFF JOB AM PM

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243592	DATE 01/17/08	TIME 07:05
WM Ron Young	ORDER NO. 33		
SHIPPING PLANT 212 FORT WASHINGTON TERMINAL		SOURCE CODE 1 B 9R	CONTRACT NUMBER
CUSTOMER CODE 56698		CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	HAULER 52420 BRER-FOUR TRANSPORTATI
PURCHASE ORDER NE7037-16		TRUCK CODE 3506	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1230801b	61.540T
		TARE 416001b	20.800T
		NET 814801b	40.740T
# OF LOADS 1	US TONS TODAY 40.74	METRIC TONS TODAY 36.96	

CONTROL NO. C5109427

CUSTOMER SIGNATURE: *Dave Molino*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM OFF JOB AM PM

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243610	DATE 01/17/08	TIME 07:08
WM Ron Young	ORDER NO. 33		
SHIPPING PLANT 212 FORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER
CUSTOMER CODE 06698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	PURCHASE ORDER NE7037-16	
		TRUCK CODE 3505	

DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE _____

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 120400lb	60.24UT
		TARE 39000lb	19.50UT
		NET 81400lb	40.74UT
# OF LOADS 2	US TONS TODAY 81.48	METRIC TONS TODAY 73.92	

CONTROL NO. C5109428

CUSTOMER SIGNATURE: _____

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB : AM PM OFF JOB : AM PM

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243611	DATE 01/17/08	TIME 07:11
WM Ron Young	ORDER NO. 33		
SHIPPING PLANT 212 FORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER
CUSTOMER CODE 06698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	PURCHASE ORDER NE7037-16	
		TRUCK CODE 3547	

DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE _____

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 123920lb	61.96UT
		TARE 42460lb	21.23UT
		NET 81460lb	40.73UT
# OF LOADS 3	US TONS TODAY 122.21	METRIC TONS TODAY 110.87	

CONTROL NO. C5109429

CUSTOMER SIGNATURE: _____

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB : AM PM OFF JOB : AM PM

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TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243521	DATE 01/17/08	TIME 09:16
WM Ron Young		ORDER NO. 33	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE B SR	CONTRACT NUMBER
CUSTOMER CODE 86698		CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 3021
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	HAULER 52420 BRER-FOUR TRANSPORTATI
PURCHASE ORDER NE7037-16		TRUCK CODE 3506	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

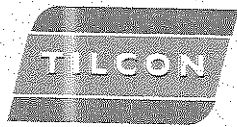
ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton, Pa	GROSS 1204601b	50.23UT
		TARE 415001b	20.80UT
		NET 789601b	39.43UT
# OF LOADS 4	US TONS TODAY 151.64	METRIC TONS TODAY 146.64	

CONTROL NO. C5109440

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243522	DATE 01/17/08	TIME 09:18
WM Ron Young		ORDER NO. 33	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE B SR	CONTRACT NUMBER
CUSTOMER CODE 86698		CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 3021
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	HAULER 52420 BRER-FOUR TRANSPORTATI
PURCHASE ORDER NE7037-16		TRUCK CODE 3505	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton, Pa	GROSS 1193401b	59.67UT
		TARE 390001b	19.50UT
		NET 803401b	40.17UT
# OF LOADS 5	US TONS TODAY 201.91	METRIC TONS TODAY 183.08	

CONTROL NO. C5109441

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243623	DATE 01/17/08	TIME 09:21
WM Ron Young		ORDER NO. 33	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE 8 BR	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3547
CUSTOMER CODE 86898	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021	HAULER 52420	BRER-FOUR TRANSPORTATI
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)		

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 122580lb	61.29UT
		TARE 42460lb	21.23UT
		NET 80120lb	40.06UT
# OF LOADS 6	US TONS TODAY 241.87	METRIC TONS TODAY 219.42	

CONTROL NO. C5109442

CUSTOMER SIGNATURE: *Ed Anasta*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243639	DATE 01/17/08	TIME 10:58
WM Ron Young		ORDER NO. 33	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE 8 BR	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3506
CUSTOMER CODE 86898	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021	HAULER 52420	BRER-FOUR TRANSPORTATI
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)		

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 121320lb	60.66UT
		TARE 41600lb	20.80UT
		NET 79720lb	39.86UT
# OF LOADS 7	US TONS TODAY 281.73	METRIC TONS TODAY 255.59	

CONTROL NO. C5109458

CUSTOMER SIGNATURE: *G. B...*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243640	DATE 01/17/08	TIME 11:08
WM Ron Young		ORDER NO. 33	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER
CUSTOMER CODE 8669A	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021	HAULER 52420
DELIVERY METHOD 1 Delivery		ZONE CODE 5101B	

PURCHASE ORDER NE7037-16		TRUCK CODE 3505
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PROJECT CODE 39021		HAULER 52420	BREER-FOUR TRANSPORTATI
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DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE
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DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
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GROSS	1186401b	59.320T
TARE	390001b	19.500T
NET	796401b	39.820T

# OF LOADS 8	US TONS TODAY 321.55	METRIC TONS TODAY 291.71
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S. Donker

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CONTROL NO. C5109459

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243642	DATE 01/17/08	TIME 11:14
WM Ron Young		ORDER NO. 33	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER
CUSTOMER CODE 8669A	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021	HAULER 52420
DELIVERY METHOD 1 Delivery		ZONE CODE 5101B	

PURCHASE ORDER NE7037-16		TRUCK CODE 3547
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PROJECT CODE 39021		HAULER 52420	BREER-FOUR TRANSPORTATI
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DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE
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DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
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GROSS	1230001b	61.500T
TARE	424601b	21.230T
NET	805401b	40.270T

# OF LOADS 9	US TONS TODAY 361.82	METRIC TONS TODAY 328.24
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CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CONTROL NO. C5109461

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21243647	01/17/08	11:50
WM	Non Young	ORDER NO.	33

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8 9R		NE7037-16	2725
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
86698	ENTACT ASSOCIATES LLC	39021	13058 K.L. MAUDLIN, INC.	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	51012			

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	GROSS	61.38UT
1013008	NYS #1 / ASTM #7 Clinton Pol	1227601b	
		TARE	20.53UT
		NET	40.85UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
10	402.67	365.3	

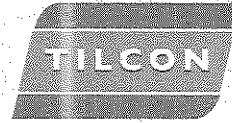
Stacy

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C5109466

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21243648	01/17/08	11:55
WM	Non Young	ORDER NO.	33

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8 9R		NE7037-16	2725
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
86698	ENTACT ASSOCIATES LLC	39021	13058 K.L. MAUDLIN, INC.	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	51012			

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	GROSS	60.30UT
1013008	NYS #1 / ASTM #7 Clinton Pol	1206001b	
		TARE	17.47UT
		NET	42.83UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
11	445.5	404.15	

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C5109467

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243652	DATE 01/17/08	TIME 12:44
WM Ron Young		ORDER NO. 33	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL			
CUSTOMER CODE 88698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021	HAULER 10334
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	

SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 8866
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[Handwritten Signature]

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
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GROSS	1239801b	51.99LT
TARE	413001b	20.65LT
NET	826801b	41.34LT
# OF LOADS	12	METRIC TONS TODAY
US TONS TODAY	486.84	441.66

CONTROL NO. C5109471

CUSTOMER SIGNATURE:

[Handwritten Signature]

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243655	DATE 01/17/08	TIME 12:53
WM Ron Young		ORDER NO. 33	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL			
CUSTOMER CODE 88698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 3089	HAULER 52420
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	

SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 8586
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[Handwritten Signature]

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
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GROSS	1212201b	60.61LT
TARE	416001b	20.80LT
NET	796201b	39.81LT
# OF LOADS	12	METRIC TONS TODAY
US TONS TODAY	326.65	477.78

CONTROL NO. C5109474

CUSTOMER SIGNATURE:

[Handwritten Signature]

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243656	DATE 01/17/08	TIME 12:55
WM Ron Young		ORDER NO. 33	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3505
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CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420	BREER-FOUR TRANSPORTATI
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DELIVERY METHOD Delivery	ZONE CODE 51012
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DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE _____

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1187601b	59.38UT
		TARE 390001b	19.50UT
		NET 797601b	39.88UT
# OF LOADS 14	US TONS TODAY 566.53	METRIC TONS TODAY 513.96	

CONTROL NO. C5109475

CUSTOMER SIGNATURE: *Ron Young*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM OFF JOB AM PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243657	DATE 01/17/08	TIME 12:59
WM Ron Young		ORDER NO. 33	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3547
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CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420	BREER-FOUR TRANSPORTATI
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DELIVERY METHOD Delivery	ZONE CODE 51012
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DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE _____

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1222001b	61.10UT
		TARE 424501b	21.23UT
		NET 797401b	39.87UT
# OF LOADS 15	US TONS TODAY 606.4	METRIC TONS TODAY 550.13	

CONTROL NO. C5109475

*** REPRINTED TICKET ***

CUSTOMER SIGNATURE: *Ron Young*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM OFF JOB AM PM

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	21243670	01/18/08	07:16
WM	ORDER NO.		
Ron Young	32		
SHIPPING PLANT		SOURCE CODE	CONTRACT NUMBER
212 PORT WASHINGTON TERMINAL		8 9R	
CUSTOMER CODE		CUSTOMER NAME	PROJECT CODE
85698		ENTACT ASSOCIATES LLC	39021
DELIVERY METHOD		HAULER	PURCHASE ORDER
Delivery		52420	BRER-FOUR TRANSPORTATI
ZONE CODE		TRUCK CODE	
51012		3506	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	GROSS	
1013008	NYS #1 / ASTM #7 Clinton, Po	123340lb	61.67UT
		TARE	
		41600lb	20.80UT
		NET	
		81740lb	40.87UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
2	40.87	40.87	

CONTROL NO C5109490

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
	21243671	01/18/08	07:19
WM	ORDER NO.		
Ron Young	32		
SHIPPING PLANT		SOURCE CODE	CONTRACT NUMBER
212 PORT WASHINGTON TERMINAL		8 9R	
CUSTOMER CODE		CUSTOMER NAME	PROJECT CODE
85698		ENTACT ASSOCIATES LLC	39021
DELIVERY METHOD		HAULER	PURCHASE ORDER
Delivery		52420	BRER-FOUR TRANSPORTATI
ZONE CODE		TRUCK CODE	
51012		3506	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	GROSS	
	NYS #1 / ASTM #7 Clinton, Po	119980lb	59.99UT
		TARE	
		39000lb	19.50UT
		NET	
		80980lb	40.49UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
2	41.36	40.49	

CONTROL NO C5109491

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243673	DATE 01/18/08	TIME 07:24
WM Ron Young		ORDER NO. 32	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	PURCHASE ORDER NE7037-16
TRUCK CODE 8547		BRER-FOUR TRANSPORTATI	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	123780lb	61.89UT
TARE	42460lb	21.23UT
NET	81320lb	40.66UT

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
3	122.02	110.7

CONTROL NO. C5109493

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243689	DATE 01/18/08	TIME 09:18
WM Ron Young		ORDER NO. 32	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420
DELIVERY METHOD 1 Delivery		ZONE CODE 51012	PURCHASE ORDER NE7037-16
TRUCK CODE 8505		BRER-FOUR TRANSPORTATI	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	122620lb	61.41UT
TARE	41600lb	20.80UT
NET	81020lb	40.61UT

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
4	162.63	147.54

CONTROL NO. C5109509

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC. 162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

Form with fields: SCALE NO., TICKET NO., DATE, TIME, WM, ORDER NO., SHIPPING PLANT, SOURCE CODE, CONTRACT NUMBER, PURCHASE ORDER, TRUCK CODE, CUSTOMER CODE, CUSTOMER NAME, PROJECT CODE, HAULER, DELIVERY METHOD, ZONE CODE.

DELIVERY ADDRESS: N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS: ** WILL SEE TENT ENTRANCE ON LEFT

Table with columns: ITEM CODE, DESCRIPTION, GROSS, TARE, NET, # OF LOADS, US TONS TODAY, METRIC TONS TODAY.

CONTROL NO. C5109510

CUSTOMER SIGNATURE: [Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS.

ON/OFF JOB checkboxes for AM/PM.

CUSTOMER COPY 1



TILCON NEW YORK INC. 162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

Form with fields: SCALE NO., TICKET NO., DATE, TIME, WM, ORDER NO., SHIPPING PLANT, SOURCE CODE, CONTRACT NUMBER, PURCHASE ORDER, TRUCK CODE, CUSTOMER CODE, CUSTOMER NAME, PROJECT CODE, HAULER, DELIVERY METHOD, ZONE CODE.

DELIVERY ADDRESS: N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS: ** WILL SEE TENT ENTRANCE ON LEFT

Table with columns: ITEM CODE, DESCRIPTION, GROSS, TARE, NET, # OF LOADS, US TONS TODAY, METRIC TONS TODAY.

CONTROL NO. C5109512

CUSTOMER SIGNATURE: [Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS.

ON/OFF JOB checkboxes for AM/PM.

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243705	DATE 01/18/08	TIME 10:54
WM Ron Young		ORDER NO. 32	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 95	CONTRACT NUMBER
CUSTOMER CODE 85698		CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021
DELIVERY METHOD Delivery		ZONE CODE 51012	HAULER 52420 BRER-FOUR TRANSPORTATI

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3384 ** WILL SEE TENT ENTRANCE ON LEFT

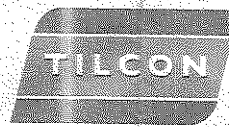
ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Port	GROSS 121760lb	60.88UT
		TARE 41600lb	20.80UT
		NET 80160lb	40.08UT
# OF LOADS 7	US TONS TODAY 284.22	METRIC TONS TODAY 257.84	

CONTROL NO. C5109525

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243706	DATE 01/18/08	TIME 11:02
WM Ron Young		ORDER NO. 32	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 95	CONTRACT NUMBER
CUSTOMER CODE 85698		CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 39021
DELIVERY METHOD Delivery		ZONE CODE 51012	HAULER 52420 BRER-FOUR TRANSPORTATI

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3384 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Port	GROSS 121760lb	60.88UT
		TARE 39000lb	19.50UT
		NET 82760lb	41.35UT
# OF LOADS 5	US TONS TODAY 277.77	METRIC TONS TODAY 251.36	

CONTROL NO. C5109526

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243709	DATE 01/18/08	TIME 11:12
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WM Ron Young	ORDER NO. 32
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SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE B SR	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3547
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CUSTOMER CODE 85698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420 BRER-FOUR TRANSPORTATI
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DELIVERY METHOD Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
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DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Poi
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GROSS	1237001b	61.85UT
TARE	424601b	21.23UT
NET	812401b	40.62UT

# OF LOADS 9	US TONS TODAY 366.19	METRIC TONS TODAY 332.21
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CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C5109529

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243719	DATE 01/18/08	TIME 12:49
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WM Ron Young	ORDER NO. 32
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SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE B SR	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 3506
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CUSTOMER CODE 85698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 52420 BRER-FOUR TRANSPORTATI
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DELIVERY METHOD Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
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DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Poi
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GROSS	1239901b	62.00UT
TARE	416001b	20.80UT
NET	823901b	41.20UT

# OF LOADS 10	US TONS TODAY 487.39	METRIC TONS TODAY 359.58
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CUSTOMER SIGNATURE: *[Signature]*

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CONTROL NO. C5109539

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243725	DATE 01/18/08	TIME 13:04
WM Ron Young		ORDER NO. 32	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER
CUSTOMER CODE 86699		CUSTOMER NAME ENACT ASSOCIATES LLC	PROJECT CODE 19021
DELIVERY METHOD 1 Delivery		HAULER 52420	PURCHASE ORDER NE7037-16
TRUCK CODE 3505		BRER-FOUR TRANSPORTATI	

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 530.743.3354 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1206201b	60.31UT
		TARE 390001b	19.50UT
		NET 816201b	40.81UT
# OF LOADS 11	US TONS TODAY 448.2	METRIC TONS TODAY 406.61	

CONTROL NO. C5109545

CUSTOMER SIGNATURE: *[Signature]*

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OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243725	DATE 01/18/08	TIME 13:06
WM Ron Young		ORDER NO. 32	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER
CUSTOMER CODE 86699		CUSTOMER NAME ENACT ASSOCIATES LLC	PROJECT CODE 19021
DELIVERY METHOD 1 Delivery		HAULER 52420	PURCHASE ORDER NE7037-16
TRUCK CODE 3547		BRER-FOUR TRANSPORTATI	

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 530.743.3354 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 1230201b	61.51UT
		TARE 424601b	21.23UT
		NET 805601b	40.28UT
# OF LOADS 12	US TONS TODAY 438.48	METRIC TONS TODAY 393.15	

CONTROL NO. C5109546

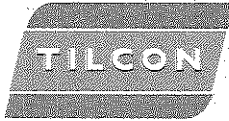
CUSTOMER SIGNATURE: *[Signature]*

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OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243928	DATE 01/30/08	TIME 10:56
WM Ron Young		ORDER NO. 68	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 4708
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CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 101556 LONG ISLAND TRANS INC.
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DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) <i>Patrick Moran</i>	DRIVER SIGNATURE <i>[Signature]</i>
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DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 751401b	38.07UT
		TARE 262201b	13.11UT
		NET 489201b	24.96UT
# OF LOADS 1	US TONS TODAY 24.96	METRIC TONS TODAY 22.64	

CONTROL NO. C5109753

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST.

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243936	DATE 01/30/08	TIME 12:46
WM Ron Young		ORDER NO. 68	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 4708
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CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 101556 LONG ISLAND TRANS INC.
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DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) <i>Patrick</i>	DRIVER SIGNATURE <i>[Signature]</i>
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DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 750001b	37.50UT
		TARE 262201b	13.11UT
		NET 487801b	24.39UT
# OF LOADS 2	US TONS TODAY 49.35	METRIC TONS TODAY 44.77	

CONTROL NO. C5109761

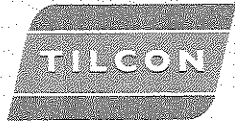
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST.

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243949	DATE 01/30/08	TIME 14:17
WM Ron Young		ORDER NO. 68	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE B 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 4708
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CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 101556 LONG ISLAND TRANS. INC.
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DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) <i>P. Stach</i>	DRIVER SIGNATURE <i>[Signature]</i>
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DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 751001b	37.55UT
		TARE 262201b	13.11UT
		NET 488801b	24.44UT
# OF LOADS 3	US TONS TODAY 73.79	METRIC TONS TODAY 66.94	

CONTROL NO. C5109775

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM OFF JOB AM PM

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994



NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21243963	DATE 01/31/08	TIME 09:36
WM Ron Young		ORDER NO. 60	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE B 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-16	TRUCK CODE 4708
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CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 101556 LONG ISLAND TRANS. INC.
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DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) <i>[Signature]</i>	DRIVER SIGNATURE <i>[Signature]</i>
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DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 750601b	38.03UT
		TARE 259601b	12.98UT
		NET 501001b	25.05UT
# OF LOADS 1	US TONS TODAY 25.05	METRIC TONS TODAY 22.73	

CONTROL NO. C5109791

CUSTOMER SIGNATURE: *[Signature]*

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ON JOB AM OFF JOB AM PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROCK 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21343769	DATE 01/31/05	TIME 12:40
WM Ron Young		ORDER NO. 60	

SHIPPING PLANT PORT WASHINGTON TERMINAL		SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NF7037-16	TRUCK CODE 4789
CUSTOMER CODE 85694	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89091	HAULER TILCON TRUCK INC		
DELIVERY METHOD Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) Jose Luis Barillo		DRIVER SIGNATURE <i>Jose Luis Barillo</i>	

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 530.743.3384 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION
013008	NYG #1 / ASTM #7 Clinton Po

GROSS	774001b	38.70UT
TARE	283001b	14.15UT
NET	491001b	24.55UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
2	49.6	45

CONTROL NO C5109797

CUSTOMER SIGNATURE: *[Signature]*

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

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