

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 # STONY

PAYMENT METHOD _____

Sold To _____

Date 7-1 2008

Stony Creek

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

SP1
 07/01/2008
 13:12

73700 lb G → GROSS
 29660 lb T (MAN HT) → TARE
 44040 lb N → NET

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

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

CY _____ Tons @ _____

TOTAL _____

Received By: _____

20896

EXTRON INC. (610) 801-0910

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 # STONY

PAYMENT METHOD _____

Sold To _____

Date 7/1 2008

Stony Creek

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

CARL
 07/01/2008
 14:07

69800 lb G → GROSS
 26880 lb T (MAN HT) → TARE
 42920 lb N → NET

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

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

CY _____ Tons @ _____

TOTAL _____

Received By: _____

M 20890

E VAM CREATIONS INC. (618) 807-23

20896

21 hrs

2819

2820

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 # Stony

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

X 5.10

M 21314

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

OLD TO: DATE _____

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Stony

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

X 5.10

M 20897

116

20897

Sold To Stony Creek Date _____ 20__

CARD
 07/01/2008
 14:27

70150 lb G → GROSS
 29780 lb T (MAN TARE)
 40400 lb N → NET

5.10

Tons @ _____
 TOTAL _____

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

Received By: [Signature]

NE 2821

Sold To Stony Creek Date _____ 20__

CARD
 07/01/2008
 14:38

74120 lb G → GROSS
 29660 lb T (MAN TARE)
 44460 lb N → NET

5.10

Tons @ _____
 TOTAL _____

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

Received By: [Signature]

NE 2822

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

TID 7-1-08 21360

1-1-08 20892

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

1-1-08 20892

1-1-08 3981

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

MATERIAL

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

923
07/01/2008
14:44

67400 lb G

→ GROSS

24580 lb T (MAN. WT.)

→ TARE

42820 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:

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

MATERIAL

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

921
07/01/2008
07:08

77880 lb G

→ GROSS

29660 lb T (MAN. WT.)

→ TARE

48220 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:

M 21360

M 20892

№ 2823

№ 3981

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

3982

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____

PHONE _____
 TRUCK # Stony
 PAYMENT METHOD _____

Sold To Stony creek
 Date 7.01 2008

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

8C3
 07/01/2008 70100 lb G → GROSS
 07:14 24580 lb T (MAN) → TARE
 45520 lb N → NET

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

CY _____ Tons @ _____

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

TOTAL _____

Received By: Robert

X _____
 M 21355

N9 3982

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

3983

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____

PHONE _____
 TRUCK # Stony
 PAYMENT METHOD _____

Sold To Stony Creek
 Date 7.01 2008

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

07/01/2008 72580 lb G → GROSS
 07:41 27,000 → TARE
 → NET

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

CY _____ Tons @ _____

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

TOTAL _____

Received By: Robert

X _____
 M 20886

N9 3983

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

945
4816
7/1/08

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

Date 7.01 2008

Sold To

Stoney creek

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

07/01/2008
07:44

73540 lb G → GROSS

26,000 → TARE

→ NET

CY _____ Tons @ _____

TOTAL _____

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

Received By:

Tom P...

X

M 21345

NY 3984

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

3986
7/1/08

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

Date 7/1/08 2008

Sold To

Stony Creek

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

07/01/2008
08:41

69720 lb G → GROSS

24,580 → TARE

→ NET

CY _____ Tons @ _____

TOTAL _____

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

Received By:

John P...

X

M 21356

NY 3986

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

Stoney Creek

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

SC1
 07/01/2008
 09:52

78880 lb G → GROSS
 29660 lb T (MAN. WT.) → TARE
 49220 lb N → NET

CY

Tons @

TOTAL

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

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

Received By:

M 20893

N₉

3987

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

Stoney Creek

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

SC3
 07/01/2008
 08:58

74240 lb G → GROSS
 24580 lb T (MAN. WT.) → TARE
 49660 lb N → NET

CY

Tons @

TOTAL

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

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

Received By:

M 20887

N₉

3988

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

21108

SOLD TO: DATE

NAME

ADDRESS

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

NORTHEAST RECYCLING CORP.

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Okrey Crell

Date 7-1-08 20

MATERIAL

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

07/01/2008
09:09

73420 lb G → GROSS
26,000 lb → 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: *[Signature]*

X M 21318

NO 3989

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

21155

SOLD TO: DATE

NAME

ADDRESS

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

NORTHEAST RECYCLING CORP.

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Stoney Creek

Date _____ 20

MATERIAL

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

07/01/2008
10:08

75440 lb G → GROSS
29660 lb T (MAN) → TARE
45780 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 20894

NO 3990

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

3991

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE _____

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

Sold To

Stony Creek

Date 7-1 2008

MATERIAL

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

SP3
 07/01/2008
 10:05

69300 lb G → GROSS
 24580 lb T (MAN LT) → TARE
 44720 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: _____

M 21357

No 3991

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

3110

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE _____

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

Sold To

Stony Creek

Date _____ 20 _____

MATERIAL

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

SP1
 07/01/2008
 10:10

67180 lb G → GROSS
 26880 lb T (MAN LT) → TARE
 40300 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: _____

M 20888

No 3992

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 # 512V

PAYMENT METHOD _____

Sold To

Stony Creek

Date _____ 20__

MATERIAL

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

CAR10
 07/01/2008
 10:28

74080 lb S → GROSS
 29780 lb T (MAN MT) → TARE
 44300 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: _____

ARC

M 21317

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 # 5TON

PAYMENT METHOD _____

Sold To

Stony Creek

Date 7-1 2008

MATERIAL

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

SEC3
 07/01/2008
 11:22

68420 lb S → GROSS
 24580 lb T (MAN MT) → TARE
 43840 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: _____

ARC

M 21358

3994

21358

NE 3994

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 # 52201

PAYMENT METHOD

Sold To

Stony Creek

Date 11/10/08 2008

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

07/01/2008
11:26

75490 lb G → GROSS

229660 lb T (MAN WT) → TARE

45820 lb N

→ NET

Mc

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: Peace

X M 20895

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 # 52201

PAYMENT METHOD

Sold To

Stony Creek

Date 11/10/08 2008

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

07/01/2008
11:29

70160 lb G → GROSS

26880 lb T (MAN WT) → TARE

43280 lb N

→ NET

Mc

- 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: Peace

X M 20889

NY 3995

NY 3995

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # ESCM

PAYMENT METHOD

Sold To

Stony Creek

Date 7-1-20

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

07/01/2008
11:42

71600 lb G → GROSS

29780 lb T (MAN) → TARE

41820 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: _____

M 21316

3997

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # STCM

PAYMENT METHOD

Sold To

Stony Creek

Date 7-1-20

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

07/01/2008
12:43

71000 lb G → GROSS

26880 lb T (MAN) → TARE

44120 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: _____

M 20891

3998

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 # 5101

PAYMENT METHOD

Sold To Stony Creek

Date 7-1 20 08

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

PARLO
 07/01/2008
 13:01

70260 lb G → GROSS
 29780 lb T (MANU) → 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 21315

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 # 5101

PAYMENT METHOD

Sold To Stony Creek

Date 7-1 20 08

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

803
 07/01/2008
 13:09

69720 lb G → GROSS
 24580 lb T (MANU) → TARE
 45140 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 21359

4000

21359

7-1-08

20 08

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

69720 lb G → GROSS
 24580 lb T (MANU) → TARE
 45140 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 21359

4000

21359

7-1-08

20 08

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 # Stony

PAYMENT METHOD

Sold To

Stony Creek

Date 20

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

821
07/02/2008
07:13

75900 lb G → GROSS
29660 lb T (MAN) → TARE
46240 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: Place

M 20939

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 # Stony

PAYMENT METHOD

Sold To

Stony Creek

Date 20

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

822
07/02/2008
07:16

120300 lb G → GROSS
34480 lb T (MAN) → TARE
85820 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: Place

M 20945

2826

M 2825

M 2826

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

Stony Creek

Date _____ 20__

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

07/02/2008
 07:20
 70920 lb G → GROSS
 2880 lb T (MAN H²)
 44040 lb N → NET

OK

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 21906

119 2827

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

Stony Creek

Date 7.2 20 08

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

07/02/2008
 08:32
 74920 lb G → GROSS
 29660 lb T (MAN H²)
 45260 lb N → NET

OK

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 20940

119 2828

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

7-2-08

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

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

Sold To Stony Creek Date _____ 20__

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

DATE
 07/02/2008
 08:39

70520 lb G → GROSS

26880 lb T (MINI) → TARE

43640 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 2191

2829

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

2830

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

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

Sold To Stony Creek Date _____ 20__

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

DATE
 07/02/2008
 08:41

116060 lb G → GROSS

36480 lb T (MINI) → TARE

81580 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 2094

2830

2830

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 # SWT

PAVMENT METHOD

Sold To

Date 7-2 2008

Stony Creek

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

74860 lb G → GROSS
 29660 lb T (MAN) → TARE
 45200 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
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 20941

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 #

PAVMENT METHOD

Sold To

Date 7-2 2008

Stony Creek

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

70520 lb G → GROSS
 26820 lb T (MAN) → TARE
 43640 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
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 21909

NE 2834

NE 2835

Stony Creek
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7-2-08
 20941

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

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # 574V
 PAVMENT METHOD _____

Sold To _____
 Date 7-2 20 08
Stony Creek

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

812
 07/02/2008
 10:01
 119120 lb G → GROSS
 34480 lb T (MAN) → TARE
 84640 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

X
 M 20947

Received By: [Signature]

2836

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

7-2-08
 20942

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

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # 574V
 PAVMENT METHOD _____

Sold To _____
 Date 7-2 20 08
Stony Creek

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

821
 07/02/2008
 11:17
 72460 lb G → GROSS
 29660 lb T (MAN) → TARE
 42800 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

X
 M 20942

Received By: [Signature]

2838

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 ECO
 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

X
 M 21908

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 # STON

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

X
 M 20948

2840
 2094

Date 7-2 2008

Sold To Stony Creek

SEP
 07/02/2008
 11:26

11500 lb G → GROSS
 34480 lb T (MATERIAL) → TARE
 81020 lb N → NET

CY _____ Tons @ _____

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

Received By: Robert Jones

M 2840

Date 7-2 2008

Sold To Stony Creek

CARL
 07/02/2008
 11:19

69080 lb G → GROSS
 26880 lb T (MATERIAL) → TARE
 43000 lb N → NET

CY _____ Tons @ _____

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

Received By: [Signature]

M 2839

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 # SP1

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

Sold To Stony Creek

Date 7-2 2008

SD1
 07/02/2008
 13:08

75290 lb G → GROSS

29660 lb T (MAN) → TARE

45620 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: [Signature]

M 20943

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

Sold To Stony Creek

Date 7-2 2008

DIR1
 07/02/2008
 13:11

69760 lb G → GROSS

26880 lb T (MAN) → TARE

42880 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: [Signature]

M 21907

2841

2842

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

2843

NORTHEAST RECYCLING CORP.

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

20949

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAVMENT METHOD

Sold To

Stony Creek

Date 7-2 20 08

MATERIAL

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

992
07/02/2008
15:20

117100 lb G → GROSS
34480 lb T (MAN) → TARE
82700 lb N → NET

MATERIAL

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

ABC
CY _____ Tons @ _____

TOTAL _____

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

Received By:

John Doe

X M 20949

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

2844

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAVMENT METHOD

Sold To

Stony Creek

Date 7-2 20 08

MATERIAL

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

DMK1
07/02/2008
14:22

68450 lb G → GROSS
26880 lb T (MAN) → TARE
41580 lb N → NET

MATERIAL

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

ABC
CY _____ Tons @ _____

TOTAL _____

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

Received By:

John Doe

X M 21905

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 # Stony Creek

PAYMENT METHOD

Sold To

Stony Creek

Date 20

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

SC1
 07/02/2008
 14:38

77580 lb G → GROSS
 29660 lb T (MAN. NET)
 47920 lb N → TARE
 → NET

CY Tons @

TOTAL

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

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

Received By:

M 20944

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 # Stony Creek

PAYMENT METHOD

Sold To

Stony Creek

Date 20

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

SC2
 07/02/2008
 14:44

117040 lb G → GROSS
 34480 lb T (MAN. NET)
 82560 lb N → TARE
 → NET

CY Tons @

TOTAL

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

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

Received By:

M 20950

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

SOLD TO: DATE

NAME _____

NAME _____

ADDRESS _____

ADDRESS _____

PHONE _____

PHONE _____

TRUCK # Stony

TRUCK # _____

PAYMENT METHOD _____

PAYMENT METHOD _____

Sold To Stony Creek Date 7.3 20 08

Sold To Stony Creek Date 7.3 20 08

MATERIAL

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

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

SP1
 07/03/2008
 07:07

CART
 07/03/2008
 07:13

75480 lb G → GROSS
 29660 lb T (MAN LIT) → TARE
 45820 lb N → NET

91200 lb G → GROSS
 26880 lb T (MAN LIT) → TARE
 44320 lb N → NET

MATERIAL

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

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

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]

X M 20852

X M 21325

2847

2848

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

2849

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

20951

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

Sold To Stony Creek Date 07/03/2008 20
 07-18

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

NO. 1 RCA 121580 lb G → GROSS
 NO. 2 RCA 34480 lb T (MANUAL) → TARE
 FINE BLEND 87100 lb N → NET

Received By: AC CY _____ Tons @ _____

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

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

TOTAL _____

M 20951

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 Stony Creek Date 07/03/2008 20
 08-19

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

NO. 1 RCA 70350 lb G → GROSS
 NO. 2 RCA 26880 lb T (MANUAL) → TARE
 FINE BLEND 43480 lb N → NET

Received By: AC CY _____ Tons @ _____

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

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

TOTAL _____

M 21322

M 2850

M 20951

M 2849

1. Major CDR 8/20/07 PGT. 05169 8577

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

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

21962

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # STON

Sold To Stony Creek Date 7-3 2008

PAYMENT METHOD _____

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

501
 07/03/2008
 08:25
 73020 lb G → GROSS
 29660 lb T (MIN NET) → TARE
 43360 lb N → NET

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

AWC
 CY _____ Tons @ _____

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

Received By: _____

M 21962

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

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

20952

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # STON

Sold To Stony Creek Date _____ 20 _____

PAYMENT METHOD _____

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

502
 07/03/2008
 08:35
 117480 lb G → GROSS
 34480 lb T (MIN NET) → TARE
 83000 lb N → NET

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

AWC
 CY _____ Tons @ _____

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

Received By: _____

M 21963

2851

2852

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 7-3 20 08
Stony Creek

MATERIAL

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

DATE
 07/03/2008
 09:26

71200 LB G → GROSS

26880 LB T (MAN TARE)

44320 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: _____

X
 M 21324

WE 2853

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 7-3 20 08
Stony Creek

MATERIAL

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

DATE
 07/03/2009
 09:48

73680 LB G → GROSS

29660 LB T (MAN TARE)

44020 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: _____

X
 M 21961

WE 2854

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

2855

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

20953

Sold To

Date 7-3 2008

Stony Creek

MATERIAL

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

982
 07/03/2008
 09:55

115840 lb G → GROSS

34450 lb T (MAN) TARE

81360 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 20953

2855

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

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

2856

Sold To

Date 7-3 2008

Stony Creek

MATERIAL

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

981
 07/03/2008
 10:36

68940 lb G → GROSS

26880 lb T (MAN) TARE

42060 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 21323

2856

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 # *Stony*

PAYMENT METHOD

Sold To

Stony Creek

Date *7-3* 20 *08*

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

901
07/03/2008
11:15

72780 lb G → GROSS

29660 lb T (MAN T) → TARE

43120 lb N → NET

MATERIAL

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

MC
CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 21960

No 2857

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 # *Stony*

PAYMENT METHOD

Sold To

Stony Creek

Date *7-3* 20 *08*

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

902
07/03/2008
11:18

110620 lb G → GROSS

24480 lb T (MAN T) → TARE

76140 lb N → NET

MATERIAL

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

MC
CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 20954

No 2858

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

2861

NORTHEAST RECYCLING CORP.

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

Date 7/31 2008

Sold To

Stony Creek

PAYMENT METHOD

TRUCK #

PHONE

ADDRESS

NAME

SOLD TO: DATE

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

7-2-08

NORTHEAST RECYCLING CORP.

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

Date 7-3 2008

Sold To

Stony Creek

PAYMENT METHOD

TRUCK #

PHONE

ADDRESS

NAME

SOLD TO: DATE

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

QARI
 07/03/2008
 11:46

69060 lb G → GROSS
 26820 lb T (MATERIAL) → TARE
 42180 lb N → NET

CY AK Tons @

TOTAL

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

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

Received By: [Signature]

X
 M 20955

MS 2859

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

SD1
 07/03/2008
 13:12

73600 lb G → GROSS
 29660 lb T (MATERIAL) → TARE
 43940 lb N → NET

CY AK Tons @

TOTAL

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

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

Received By: [Signature]

X
 M 21320

MS 2860

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 (516) 678-5454

NORTHEAST RECYCLING CORP.

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

20955

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # STON

PAYMENT METHOD

Sold To

Stony Creek

Date

7-3

20

00

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

07/03/2008
 13:17

121900 lb G

→ GROSS

34480 lb T (W/M) TARE

87420 lb N

→ NET

CY

Tons @

TOTAL

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

Received By:

[Signature]

M 21959

NO 2861

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

2862

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

20957

Date 7-7 2008

Sold To

Stony Creek

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

SEP 07/07/2008 122760 lb G → GROSS
07:20 24400 lb T (MIN) → TARE
87880 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By:

Robert

X M 20957

NY 2862

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

Date 7/7/ 2008

Sold To

Stony Creek

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

SEP 07/07/2008 126940 lb G → GROSS
07:22 44320 → TARE
82620 → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By:

Robert

X M 20991

NY 2863

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

2864

NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Date 7-7 2008

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

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

SEP
 07/07/2008
 08:53

120720 lb S → GROSS
 36480 lb T (MAN TARE)
 86240 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Rocky

M 20958

N# 2864

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

7-7-08

NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Date 7-7 2008

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

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

CAK007
 07/07/2008
 08:59

128880 lb S → GROSS
 44320 lb T (MAN TARE)
 84560 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Rocky

M 20995

N# 2865

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

2867

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

20959

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

Sold To Stony Creek Date 7-7 2008

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

562
 07/07/2008
 10:21

120320 lb G → GROSS
 34480 lb T (MAN) → TARE
 85840 lb N → NET

SR Tons @ _____
 TOTAL _____

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

Received By: Robert

X M 20959

NY 2867

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

2868

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

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

Sold To Stony Creek Date 7-7 2008

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

CARROT
 07/07/2008
 10:24

117160 lb G → GROSS
 44320 lb T (MAN) → TARE
 72840 lb N → NET

SR Tons @ _____
 TOTAL _____

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

Received By: Robert

X M 20996

NY 2868

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 # Stony

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

M 20960

2870

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 # Stony

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

M 20994

2871

Sold To Stony Creek Date 7-7 20 08

07/07/2008
 11:41

120300 lb G → GROSS
 34400 lb T (MAN LD) → TARE
 85900 lb N → NET

Mc

CY _____ Tons @ _____

TOTAL

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

Received By: Robert

Sold To Stony Creek Date 7-7 20 08

07/07/2008
 11:48

117020 lb G → GROSS
 44320 lb T (MAN LD) → TARE
 72700 lb N → NET

Mc

CY _____ Tons @ _____

TOTAL

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

Received By: Robert

M 2871

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

2872

NORTHEAST RECYCLING CORP.

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

20961

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

Sold To _____

Date 7-7 2008

Truck # Stony Creek

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

SC2
 07/07/2008
 13:31
 118900 lb G → GROSS
 34480 lb T (MAN) → TARE
 84320 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]

M 20961

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 7-7 2008

Truck # Stony Creek

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

CR007
 07/07/2008
 13:36
 116400 lb G → GROSS
 44320 lb T (MAN) → TARE
 72080 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]

M 20992

2872

2874

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

2875

NORTHEAST RECYCLING CORP.

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

20962

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek Date 7-7 2008

MATERIAL

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

802
 07/07/2008
 14:56

121360 LB G → GROSS

34480 LB T (MAN. TARE)

86880 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: Rocky

M 20962

2875

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

2876

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek Date 7-7 2008

MATERIAL

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

07/07/2008
 14:59

116860 LB G → GROSS

44320 LB T (MAN. TARE)

72540 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: Rocky

M 20993

2876

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

3923

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # 570

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

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

20963

Date 7-8 2008

Sold To

Stony Creek

MATERIAL

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

07/08/2008
07:02

122720 lb G → GROSS

34480 → TARE

88240 → NET

MATERIAL

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

44.2 CY Tons @

TOTAL _____

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

Received By: [Signature]

X M 20963

EVAN OPERATIONS INC. (631) 969-0282

NO 3923

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

7-8-08

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

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

Date 7-8 2008

Sold To

Stony Creek

MATERIAL

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

07/08/2008
07:07

127000 lb G → GROSS

44320 → TARE

82680 → NET

MATERIAL

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

41.34 CY Tons @

TOTAL _____

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

Received By: [Signature]

X M 20982

EVAN OPERATIONS INC. (631) 969-0282

NO 3924

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

3927

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

3928

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE _____
NAME _____
ADDRESS _____

20964

PHONE _____
TRUCK # _____
Date 7/8/08

PAYMENT METHOD _____

Sold To

Stony Creek

MATERIAL

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

SP2
07/08/2008
08:30

118020 lb G → GROSS

34480 lb T (MATERIAL TARE)

83540 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]

M 20964

W9

3927

SOLD TO: DATE _____

NAME _____
ADDRESS _____

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

NORTHEAST RECYCLING CORP.

PHONE _____
TRUCK # _____
Date 7/8/08

PAYMENT METHOD _____

Sold To

Stony Creek

MATERIAL

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

DAR007
07/08/2008
08:35

107100 lb G → GROSS

44320 lb T (MATERIAL TARE)

62780 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]

M 20985

W9

3928

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

3929

7-8-08

NORTHEAST RECYCLING CORP.

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

20965

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date 7-8 20 08

Stony Creek

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

8C2
07/08/2008
09:54
115720 lb G → GROSS
344BD lb T (MAN) → TARE
81240 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: *[Signature]*

M 20965

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

3930

7-8-08

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 7-8 20 08

Stony Creek

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

CAR007
07/08/2008
09:59
115860 lb G → GROSS
44320 lb T (MAN) → TARE
71640 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: *[Signature]*

M 20986

NY 3929

NY 3930

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

3931

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # 5724

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

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

20966

Sold To

Stony Creek

Date 7-8-08 2008

MATERIAL

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

SG2
 07/08/2008
 11:09

117440 lb G → GROSS

34480 lb T (MAN) → TARE

82960 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]

M 20966

№ 3931

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

7-8-08

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

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

Sold To

Stony Creek

Date 7/8/08 2008

MATERIAL

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

CRK007
 07/08/2008
 11:25

118040 lb G → GROSS

44320 lb T (MAN) → TARE

73720 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 20987

№ 3932

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

3933

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # 570

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

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

20967

Date 7-28 2008

Sold To

Stony Creek

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

SL2
07/08/2008
12:40
11640 lb G → GROSS
34480 lb T (MAN) TARE
82160 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 20967

3933

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

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

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

Date _____ 20 _____

Sold To

Stony Creek

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

CAR007
07/08/2008
12:48
118900 lb G → GROSS
44320 lb T (MAN) TARE
74580 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 20988

3934

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

3936
 7-8-08

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

3937
 7-8-08

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

SOLD TO: DATE

NAME _____

NAME _____

ADDRESS _____

ADDRESS _____

PHONE _____

PHONE _____

TRUCK # _____

TRUCK # _____

PAYMENT METHOD _____

PAYMENT METHOD _____

Sold To

Stony Creek Date 7-8 2008

Sold To

Stony Creek Date 7-8 2008

MATERIAL

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

MATERIAL

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

SEP2
 07/08/2008
 14:15

CAP007
 07/08/2008
 14:17

119120 lb G → GROSS

113020 lb G → GROSS

34480 lb T (MAN) → TARE

44320 lb T (MAN) → TARE

84640 lb N → NET

68700 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 SUPPLIES

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 20968

M 20988

No 3936

No 3937

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

2877

NORTHEAST RECYCLING CORP.

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

21969

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Date 7-9 2008

Stony Creek

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
- STONE
- MASON SUPPLIES
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Robert

M 21969

2877

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

3939

NORTHEAST RECYCLING CORP.

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

21964

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Date 7-9 2008

Stony Creek

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
- STONE
- MASON SUPPLIES
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Robert

M 21964

3939

2877

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

7-9-08

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

3941

NORTHEAST RECYCLING CORP.

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

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

Sold To

Stony Creek

Date 7-9 2008

MATERIAL

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

CAR007
07/09/2008
08:21

113200 lb G → GROSS

44320 lb T (MAN W/D) → TARE

68880 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
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 20980

OLD TO: DATE _____

NORTHEAST RECYCLING CORP.

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

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

Sold To

Stony Creek

Date 7-9 2008

MATERIAL

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

822
07/09/2008
08:35

121620 lb G → GROSS

34480 lb T (MAN W/D) → TARE

87140 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
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21965

21964

N₀ 3940

N₀ 3941

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

MATERIAL

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

CAR007
07/09/2008
09:49

120300 lb G → GROSS

44320 lb T (MAN HT) → TARE

75980 lb N

→ NET

CY

Tons @

TOTAL

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

M 2098

NY 3942

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

MATERIAL

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

SLC2
07/09/2008
09:55

123060 lb G → GROSS

34480 lb T (MAN HT) → TARE

88580 lb N

→ NET

CY

Tons @

TOTAL

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

M 21966

NY 3943

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

7-9-X

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Stony Creek Date 7-9 20 08

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

CAR007
 07/09/2008
 11:09

120460 lb G → GROSS
 44320 lb T (MAN T) → TARE
 76140 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 20982

EVAN OPERATIONS INC. (516) 997-2867

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

3946

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Stony Creek Date 7-9 20 08

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

3D2
 07/09/2008
 11:25

122680 lb G → GROSS
 34480 lb T (MAN T) → TARE
 88200 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 21967

EVAN OPERATIONS INC. (516) 997-2867

M 3946

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

Stony Creek 20 08

MATERIAL

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

CR007
07/09/2008
12:35

117500 lb G

→ GROSS

44320 lb T (MAN TARE)

73180 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:

M 20981

3947

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

Stony Creek 20 08

MATERIAL

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

ST2
07/09/2008
12:52

121080 lb G

→ GROSS

34480 lb T (MAN TARE)

86600 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:

M 21968

3948

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 7-9 20 08

Stony Creek

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

CRP007
 07/09/2008
 14:29

120560 lb S → GROSS

44320 lb T (MAN) → TARE

76240 lb N → NET

Net

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By:

[Signature]

M 20978

NE 3950

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

7-10-08

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

Sold To

Date 7-10 2008

Stony Creek

MATERIAL

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

CAR1
07/10/2008
06:58

67140 lb G → GROSS
26880 lb T (MAN WT) → TARE
40260 lb N → NET

MATERIAL

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

AWC
CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

X M 20979

№ 2878

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

2879

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

Sold To

Date 7-10 2008

Stony Creek

MATERIAL

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

SEP2
07/10/2008
07:57

120840 lb G → GROSS
34480 lb T (MAN WT) → TARE
86360 lb N → NET

MATERIAL

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

AWC
CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

X M 21993

№ 2879

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 # Shard

PAYMENT METHOD _____

Sold To

Stony Creek

Date 7-10 2008

MATERIAL

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

501
07/10/2008
07:41

68560 lb G → GROSS
29660 lb T (MAN TARE)
38900 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: _____

M 21204

№ 2880

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

Stony Creek

Date 7-10 2008

MATERIAL

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

CAR1
07/10/2008
08:18

68880 lb G → GROSS
26880 lb T (MAN TARE)
42000 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: _____

M 21323

№ 2881

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

2882

NORTHEAST RECYCLING CORP.

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

21988

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

Sold To

Stony Creek

Date 7-10 2008

MATERIAL

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

532
07/10/2008
08:59

119300 lb G → GROSS

34480 lb T (MAN. WT) → TARE

84820 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: _____

Reddy

M 21988

IN# 2882

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

21203

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

Sold To

Stony Creek

Date 7-10 2008

MATERIAL

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

531
07/10/2008
09:09

76060 lb G → GROSS

29660 lb T (MAN. WT) → TARE

46400 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: _____

Reddy

M 21203

IN# 2883

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

7 N-AS

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 7-10 20 08

NORTHEAST RECYCLING CORP.

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

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

2886

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date 7-11 20 08

21989

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

CAR1
07/10/2008
09:31
68300 lb G → GROSS
26880 lb T (MAN MT) → TARE
41420 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: 

M 21189

N# 2884

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

SC2
07/10/2008
10:23
110840 lb G → GROSS
34480 lb T (MAN MT) → TARE
76360 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: 

M 21989

N# 2886

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

21202

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Date 7-10 2008

Stony Creek

MATERIAL

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

831
07/10/2008
10:32
73300 lb G → GROSS
29660 lb T (MAN TARE)
43640 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: _____

M 21202

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 7-10 2008

Stony Creek

MATERIAL

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

CARL
07/10/2008
11:01
63420 lb G → GROSS
26880 lb T (MAN TARE)
36540 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 21188

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

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

SOLD TO: DATE

SOLD TO: DATE

NAME

NAME

ADDRESS

ADDRESS

PHONE

PHONE

TRUCK #

TRUCK #

PAYMENT METHOD

PAYMENT METHOD

Sold To

Stony Creek

Date

20

Sold To

Stony Creek

Date

20

MATERIAL

MATERIAL

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

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

MATERIAL

MATERIAL

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

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

8C2
07/10/2008
11:55

8C1
07/10/2008
12:20

118320 lb G → GROSS

34480 lb T (MAN) → TARE

83840 lb N → NET

70940 lb G → GROSS

29660 lb T (MAN) → TARE

41280 lb N → NET

CY

Tons @

TOTAL

CY

Tons @

TOTAL

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

[Signature]

Received By:

[Signature]

M 21990

M 21200

№ 2889

№ 2890

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 Stony Creek Date 20

MATERIAL

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

CARL
 07/10/2008
 12:29
 70040 lb G → GROSS
 26880 lb T (MAN TARE)
 43160 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 Don
 M 2119

№ 2891

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 Stony Creek Date 7-10-08

MATERIAL

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

CARL
 07/10/2008
 13:51
 67680 lb G → GROSS
 26880 lb T (MAN TARE)
 40800 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 AW
 M 21190

№ 2892

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 # 5201

PAYMENT METHOD _____

Sold To Stony Creek Date 7-10 2008

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

ST1
07/10/2008
14:19
71900 lb G → GROSS
29660 lb T (MAN TARE)
42240 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

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

Received By: [Signature]

M 21201

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 # STONY

PAYMENT METHOD _____

Sold To Stony Creek Date 7-10 2008

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

ST2
07/10/2008
14:24
117920 lb G → GROSS
34480 lb T (MAN TARE)
83440 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

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

Received By: [Signature]

M 21991

2894

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

7-11-08

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

3

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Date 7-11 2008

MATERIAL

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

CAR1
 07/11/2008
 07:13

69480 lb G → GROSS
 26880 lb T (MAN. WT) → TARE
 41600 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]

M 21197

NO 2895

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

7-11-08

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Date 7-11 2008

MATERIAL

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

SC1
 07/11/2008
 07:19

72440 lb G → GROSS
 29660 lb T (MAN. WT) → TARE
 42780 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 21174

NO 2895

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 7-11 20 00

Stony Creek

MATERIAL

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

DKR007
 07/11/2008
 07:21

116920 lb S → GROSS

44320 lb T (MAN TARE)

72600 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:

X M 21858

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 7-11 20 00

Stony Creek

MATERIAL

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

EARL
 07/11/2008
 05:29

60720 lb S → GROSS

26980 lb T (MAN TARE)

41840 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:

X M 21196

2897

2898

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

21173

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 5700

PAYMENT METHOD

Sold To

Stony Creek

Date 7-11 20 08

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

X

M 21173

Received By:

[Signature]

2899

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek

Date 7-11 20 08

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

X

M 20999

Received By:

[Signature]

2900

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

21173

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek

Date 7-11 20 08

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

X

M 20999

Received By:

[Signature]

2900

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 # 3

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

M 21195

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 # Stony Creek

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

M 21172

7-11-08

Sold To Stony Creek Date 7-11 2008

DATE
07/11/2008
10:17

67220 lb G → GROSS
 26880 lb T (MATERIAL) → TARE
 40340 lb N → NET

APC CY _____ Tons @ _____

TOTAL

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

Received By: [Signature]

M 2901

7-11-08

Sold To Stony Creek Date 7-11 2008

DATE
07/11/2008
10:28

73200 lb G → GROSS
 29660 lb T (MATERIAL) → TARE
 43540 lb N → NET

APC CY _____ Tons @ _____

TOTAL

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

Received By: [Signature]

M 2902

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 7-11-2008

NAME Stony Creek

ADDRESS _____

PHONE _____

TRUCK # Stony

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

X _____

M 21943

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 7-11-2008

NAME Stony Creek

ADDRESS _____

PHONE _____

TRUCK # 3

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

X _____

M 21194

Sold To Stony Creek Date 7-11-2008

PAR017
 07/11/2008
 114860 lb G → GROSS
 10753
 44320 lb T (MAN TARE)
 70540 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: _____

M 2903

Sold To Stony Creek Date 7-11-2008

DAR1
 07/11/2008
 65620 lb G → GROSS
 1137
 26880 lb T (MAN TARE)
 38740 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: _____

M 2905

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

21170

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

Sold To Stony Creek Date 2-11 2008

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

SD1
 07/11/2008
 11:58
 74300 lb G → GROSS
 29660 lb T (MAN) → TARE
 44640 lb N → NET

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

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

Received By: [Signature]

X
 M 21170

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

20997

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

Sold To Stony Creek Date 2-11 2008

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

CAK007
 07/11/2008
 12:00
 11900 lb G → GROSS
 4470 lb T (MAN) → TARE
 7150 lb N → NET

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

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

Received By: [Signature]

X
 M 20997

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

Stony Creek
 Date 7-11 2008

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

CAR1
 07/11/2008
 14:31

68080 lb G → GROSS
 26880 lb T (MAN WT) → TARE
 42000 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 21193

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

Stony Creek
 Date 7-11 2008

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

S01
 07/11/2008
 14:33

77040 lb G → GROSS
 29660 lb T (MAN WT) → TARE
 47380 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 21171

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 # Stony

PAYMENT METHOD

Sold To

Stony Creek

Date 7-11 20 08

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

ORDER # 07/11/2008
 14:36

117740 LB G → GROSS

44320 LB T (MATERIAL) TARE

73420 LB N → NET

Alva

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 20998

ME 2912

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

X

M 21952

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

X

M 21185

Sold To _____ Date 7-14 2008

Stony Creek

BC1
 07/14/2008
 07:01

77160 lb G → GROSS
 29660 lb T (MAN TARE)
 47500 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 2918

Sold To _____ Date 7-14 2008

Stony Creek

QW1
 07/14/2008
 07:01

68640 lb G → GROSS
 26880 lb T (MAN TARE)
 41760 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 2919

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

2920

NORTHEAST RECYCLING CORP.

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

21994

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # STONY

PAYMENT METHOD

Sold To

Date 7-14 2008

Stony Creek

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: Mc

M 21994

2920

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

2921

NORTHEAST RECYCLING CORP.

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

21994

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 3

PAYMENT METHOD

Sold To

Date 7-14 2008

Stony Creek

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: Mc

M 21184

2921

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

21453

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # STC

PAYMENT METHOD _____

Sold To

Stony Creek Date 7-14 20 08

MATERIAL

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

8C1
 07/14/2008
 08:25

76780 lb G → GROSS
 29660 lb T (MAN TARE)
 47120 lb N → NET

AWC

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 21995

WE 2922

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

2924

21995

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # STC

PAYMENT METHOD _____

Sold To

Stony Creek Date 7-14 20 08

MATERIAL

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

8C2
 07/14/2008
 08:35

118800 lb G → GROSS
 34480 lb T (MAN TARE)
 84320 lb N → NET

AWC

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: _____

M 21995

WE 2924

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 # *Stony*

PAYMENT METHOD

Sold To

Date *7-14* 20 *08*

Stony Creek

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

301
07/14/2008
10:09

75880 lb G → GROSS
 29660 lb T (MAN) TARE
 46220 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]*

M 21954

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 # *3*

PAYMENT METHOD

Sold To

Date *7-14* 20 *08*

Stony Creek

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

DART
07/14/2008
10:12

69980 lb G → GROSS
 26880 lb T (MAN) TARE
 43100 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]*

M 21183

M 2926

M 2927

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

2929

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

21955

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 2007

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

21996

Date 7-14 20 08

Sold To Stony Creek

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

882
 07/14/2008
 10:19

121600 lb 5 → GROSS

34480 lb 7 (MAN) TARE

87120 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: Paul J. [Signature]

M 21996

MS 2929

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 2007

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

Date 7-14 20 08

Sold To Stony Creek

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

881
 07/14/2008
 11:30

76360 lb 6 → GROSS

29660 lb 7 (MAN) TARE

46700 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: Paul J. [Signature]

M 21955

MS 2930

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 # 3
 PAYMENT METHOD _____

Sold To Stony Creek Date 7-14 2008

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

07/14/2008
 11:32
 67080 lb S → GROSS
 26880 lb T (MAN TARE)
 41000 lb N → NET

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

Received By: [Signature]
 _____ CY _____ Tons @ _____
 TOTAL _____

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

X
 M 21182

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 # Stony
 PAYMENT METHOD _____

Sold To Stony Creek Date 7-14 2008

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

07/14/2008
 11:37
 118120 lb S → GROSS
 34480 lb T (MAN TARE)
 83640 lb N → NET

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

Received By: [Signature]
 _____ CY _____ Tons @ _____
 TOTAL _____

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

X
 M 21997

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

07/14/2008
 11:37
 118120 lb S → GROSS
 34480 lb T (MAN TARE)
 83640 lb N → NET

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

Received By: [Signature]
 _____ CY _____ Tons @ _____
 TOTAL _____

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

X
 M 2932

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 # 3

PAYMENT METHOD

Sold To Stony Creek

Date 20

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

MARK
 07/14/2008
 13:42

6A960 lb G → GROSS
 26880 lb T (MAY TARE)
 38080 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:

M 21180

ME 2933

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 # SPV

PAYMENT METHOD

Sold To Stony Creek

Date 7-14 2008

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

881
 07/14/2008
 13:46

74760 lb G → GROSS
 29660 lb T (MAY TARE)
 45100 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:

M 21956

ME 2934

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

2937

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

NORTHEAST RECYCLING CORP.

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

21998

Sold To

Stony Creek

Date

7-14 2008

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

892
 07/14/2008
 13:51

119080 10 6

→ GROSS

34480 10 1 (MATERIAL)

84600 10 0

→ NET

CY

Tons @

TOTAL

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

Received By:

Robert [Signature]

M 21998

2937

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4001 Daly Blvd.
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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 # 3

PAYMENT METHOD

Sold To

Stony Creek

Date 7.15

20 08

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

3621
07/15/2008
07:07

75960 lb G → GROSS
29660 lb T (MON TARE)
46300 lb N → NET

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

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

CY _____ Tons @ _____

TOTAL _____

Received By:

[Signature]

M 21282

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(516) 678-5454

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
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SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 3

PAYMENT METHOD

Sold To

Stony Creek

Date 7.15

20 08

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

DART
07/15/2008
07:09

68900 lb G → GROSS
26800 lb T (MON TARE)
42100 lb N → NET

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

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

CY _____ Tons @ _____

TOTAL _____

Received By:

[Signature]

M 21181

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

2940

7-15-08

NORTHEAST RECYCLING CORP.

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

21970

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek

Date 7-15 20 08

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

5C2
 07/15/2008
 07-14

117180 lb G → GROSS
 34480 lb T (MAN TARE)
 82700 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By:

Robert

M 21970

2940

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

21283

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek

Date 7-15 20 08

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

5C1
 07/15/2008
 08-28

73940 lb G → GROSS
 29660 lb T (MAN TARE)
 44280 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By:

Robert

M 21283

2941

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

775-08

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

2943

775-08

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 3

PAYMENT METHOD

Sold To

Date 7-15 2008

Stony Creek

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:

[Signature]

M 21288

2942

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Date 7-15 2008

Stony Creek

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:

[Signature]

M 21971

2943

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
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NORTHEAST RECYCLING CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

21284

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # 31

PAVMENT METHOD _____

Sold To Stony Creek Date 7-15 20 08

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

NO. 1 RCA 75001 lb G → GROSS
 07/15/2008 10:15
 29660 lb T (W/M) TARE
 45340 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]

M 21284

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

2945

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # 3

PAVMENT METHOD _____

Sold To Stony Creek Date 7-15 20 08

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

NO. 1 RCA 66840 lb G → GROSS
 07/15/2008 10:17
 26880 lb T (W/M) TARE
 39960 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]

M 21284

Stony Creek
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2946

NORTHEAST RECYCLING CORP.

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

21975

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Date 7/15 20 08

Stony Creek

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

SG2
 07/15/2008
 10:25

115360 lb G → GROSS

34480 lb T (MATERIAL WARE

80880 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

M 21972

Stony Creek
 4001 Daly Blvd.
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 (516) 678-5454

2947

NORTHEAST RECYCLING CORP.

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

21285

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Date _____ 20 _____

Stony Creek

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

SG1
 07/15/2008
 11:38

76780 lb G → GROSS

29660 lb T (MATERIAL WARE

47120 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

M 21285

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 (516) 678-5454

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

2949

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 3

PAYMENT METHOD

Sold To Stony Creek

Date 7-15-08

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

DW1
 07/15/2008
 11:39
 67380 lb G → GROSS
 26880 lb T (MAN) YARE
 40500 lb N → NET

CY _____ Tons @ _____
 TOTAL _____

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

Received By: [Signature]

M 21187

2948

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # STON

PAYMENT METHOD

Sold To Stony Creek

Date 7-15-08

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

802
 07/15/2008
 11:45
 118980 lb G → GROSS
 34480 lb T (MAN) YARE
 84500 lb N → NET

CY _____ Tons @ _____
 TOTAL _____

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

Received By: [Signature]

M 21973

2949

2949

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 # Stony Creek

PAYMENT METHOD

MATERIAL

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

MATERIAL

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

Sold To

Stony Creek

Date 7/15 2008

NO. 1
 07/15/2008
 13:42

68500 lb G → GROSS

29660 lb T (MATERIAL) → TARE

38840 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

M 21286

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NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 3

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

Stony Creek

Date 7-15 2008

NO. 1
 07/15/2008
 13:44

60940 lb G → GROSS

26880 lb T (MATERIAL) → TARE

34060 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

M 21186

NE 2950

NE 2951

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

2952

7-15-08

NORTHEAST RECYCLING CORP.

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

21974

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 507

PAYMENT METHOD

Sold To

Date 7/15 2008

Stony Creek

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

SEC2
07/15/2008
13:58

112960 lb S → GROSS

34410 lb T (MAN) TARE

78480 lb N → NET

APL

CY _____ Tons @ _____

TOTAL _____

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

Delivered By: [Signature]

X APL

M 21974

2952

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 Stony Creek

ADDRESS Stony Creek

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

Stony Creek

Date 7-16 2008

DIRT
 07/16/2008
 07:06

69400 lb G → GROSS

26880 lb T (MATERIAL) TARE

42520 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

X M 21145

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 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 SUPPLIES

Sold To

Stony Creek

Date 7-16 2008

SC1
 07/16/2008
 07:29

75720 lb G → GROSS

29660 lb T (MATERIAL) TARE

46060 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

X M 21152

21152

ME 2954

ME 2955

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

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

NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Date 7-16 20 08

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

SCT
07/16/2008
08:58

76420 lb G → GROSS
29660 lb T (MAN) TARE
46760 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: _____

M 21151

2959

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

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

NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Date 7-16 20 08

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

CARL
07/16/2008
09:43

69000 lb G → GROSS
26880 lb T (MAN) TARE
42120 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: _____

M 21146

2960

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

21153

SOLD TO: DATE _____

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Star

PAYMENT METHOD _____

Sold To Stony Creek Date _____ 20__

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

901
 07/16/2008
 10:31
 72100 LB G → GROSS
 29660 LB T (MAN TARE
 42420 LB N
 → NET

ME

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: *[Signature]*

M 21153

WE 2964

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 7

NAME Enfact
 ADDRESS Stony Creek

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 Stony Creek Date 7-16 2008

891
 07/16/2008
 11:01
 68240 lb G → GROSS
 26880 lb T (MATERIAL) → TARE
 41360 lb N → NET

CY _____ Tons @ _____

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

Received By: [Signature]

X M 21147

NG 2966

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 SUPPLIES

Sold To Stony Creek Date 7-16 2008

891
 07/16/2008
 11:55
 73040 lb G → GROSS
 29660 lb T (MATERIAL) → TARE
 43380 lb N → NET

CY _____ Tons @ _____

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

Received By: [Signature]

X M 21150

NG 2968

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

SOLD TO: DATE: 7-16-08

SOLD TO: DATE: 7-16-08

NAME: Estel
 ADDRESS: Poplar

NAME: Estel
 ADDRESS: 5th Ave

PHONE: _____

PHONE: _____

TRUCK #: _____

TRUCK #: _____

PAYMENT METHOD: _____

PAYMENT METHOD: _____

Sold To Stony Creek Date 7-16-08

Sold To Stony Creek Date 7-16-08

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

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

PART 07/16/2008
 65040 lb G → GROSS
 26000 lb T (MNL) → TARE
 41760 lb N → NET

PART 07/16/2008
 65060 lb G → GROSS
 26000 lb T (MNL) → TARE
 38180 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 SUPPLIES

Received By: [Signature] Tons @ _____
 TOTAL 41760

Received By: [Signature] Tons @ _____
 TOTAL 38180

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

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

M 21148

M 21149

NE 2970

NE 2974

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 Stony Creek Date 7-16 2008

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

3C1
 07/16/2008
 14:12

70340 lb G → GROSS
 29660 lb T (MAN) TARE
 40680 lb N → NET

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

CY _____ Tons @ _____

TOTAL _____

Received By: [Signature]

M 21154

MS 2976

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 Stony Creek Date _____ 20____

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

5D2
 07/16/2008
 14:17

105980 lb G → GROSS
 36480 lb T (MAN) TARE
 71500 lb N → NET

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

CY _____ Tons @ _____

TOTAL _____

Received By: [Signature]

M 21979

MS 2977

MS 2976

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 # 500

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

Sold To

Stony Creek Date 7-21 2008

511
 07/21/2008
 07:25

76550 lb G → GROSS
 28650 lb T (MAN TARE)
 46900 lb N → NET

CY None Tons @

TOTAL

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

Received By:

[Signature]

M 21328

NE 3614

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 # 5

PAYMENT METHOD

MATERIAL

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

MATERIAL

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

Sold To

Stony Creek Date 7-21 2008

Ca 5
 07/21/2008
 07:28

111780 lb G → GROSS
 40140 lb G → TARE
 → NET

CY None Tons @

TOTAL

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

Received By:

[Signature]

M 21155

NE 3615

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 # 5

PAYMENT METHOD

Sold To Stony Creek

Date 7-21 2008

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

SELL
07/21/2008
08:51

74940 lb G → GROSS

29660 lb T (MAN TARE

45280 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: [Signature]

X M 21327

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 # 5

PAYMENT METHOD

Sold To Stony Creek

Date 7-21 2008

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

CARS
07/21/2008
08:56

114120 lb G → GROSS

40140 lb T (MAN TARE

73980 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: [Signature]

X M 21162

NY 3617

NY 3618

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 # 1002

PAYMENT METHOD

Sold To

Stony Creek Date 7-21 2008

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

LAWRY1002
 07/21/2008
 09:27

118360 lb G → GROSS
 37940 lb T (MAN TARE)
 80420 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]

M 2116

NO 3622

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 # Stony

PAYMENT METHOD

Sold To

Stony Creek Date 7/21 2008

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

801
 07/21/2008
 10:53

74420 lb G → GROSS
 29660 lb T (MAN TARE)
 44760 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]

M 21158

NO 3627

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

AD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 5

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

Sold To

Stony Creek
 Date 7-21-08

07/21/2008
 10:36

11220 lb G → GROSS

40140 lb T (MAN) TARE

71320 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: *[Signature]*

M 21161

N# 3628

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 # 5001

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

Stony Creek
 Date 7-21-08

07/21/2008
 11:56

76280 lb G → GROSS

29660 lb T (MAN) TARE

46620 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By: *[Signature]*

M 21157

N# 3632

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

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # 5

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Date 7-21 2008

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

CARS
07/21/2008 12:00
112100 lb G → GROSS
40140 lb T (MAN) TARE
71960 lb N → NET

CY _____ Tons @ _____

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

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

TOTAL _____

Received By: [Signature]

X
M 21160

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

SOLD TO: DATE

NAME _____
ADDRESS _____
PHONE _____
TRUCK # 5

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Date 7-21 2008

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

CARS
07/21/2008 13:50
105400 lb G → GROSS
40140 lb T (MAN) TARE
65260 lb N → NET

CY _____ Tons @ _____

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

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

TOTAL _____

Received By: [Signature]

X
M 21159

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 # 1002

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

Stony Creek

Date 7/21/08

SCI
 07/21/2008
 14:00

75020 lb G → GROSS

29660 lb T (MAN) TARE

45360 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By:

[Signature]

M 21156

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 # 1002

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

Stony Creek

Date 7-21-08

LMAV1007
 07/21/2008
 14:04

119020 lb G → GROSS

37940 lb T (MAN) TARE

81080 lb N → NET

CY _____ Tons @ _____

TOTAL

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

Received By:

[Signature]

M 21165

M 21156

M 3640

M 3641

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

Monday
 7-21-08

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

Sold To

Stony Creek Date 7-21 2008

MATERIAL

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

MATERIAL

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

SP2
 07/21/2008
 14:21

116160 lb G → GROSS

34450 lb T (MAN) → TARE

81680 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: *[Signature]*

M 21349

AS 3642

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 7-22 20 08

Stony Creek

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

SCI
07/22/2008
07:29

75300 lb G → GROSS
29660 lb T (MAN. WT.) → TARE
46140 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 21329

NS 3645

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 7-22 20 08

Stony Creek

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

CAR007
07/22/2008
07:35

119620 lb G → GROSS
44320 lb T (MAN. WT.) → TARE
75300 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 21177

NS 3646

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

3649

SOLD TO: DATE

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

21986

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

Sold To Stony Creek Date 7-22-08

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

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

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

116960 lb G → GROSS
 24480 lb T (MATERIAL)
 82480 lb N → NET

CY _____ Tons @ _____
 TOTAL _____

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

Received By: [Signature]

M 21986

NY 3647

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

21330

SOLD TO: DATE

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

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

Sold To Stony Creek Date 7-22-08

MATERIAL
 CONCRETE
 ASPHALT
 BRICK
 DIRT
 MIXED
 OTHER

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

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

74900 lb G → GROSS
 29660 lb T (MATERIAL)
 45240 lb N → NET

CY _____ Tons @ _____
 TOTAL _____

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

Received By: [Signature]

M 21330

NY 3649

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 Stony Creek

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

Sold To Stony Creek

Date 7-22 2008

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

07/22/2008
 09:04

117380 lb G → GROSS

44320 lb T (MATERIAL) → TARE

73060 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

M 21179

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 Stony Creek

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

Sold To Stony Creek

Date 7-22 2008

MATERIAL

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

MATERIAL

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

07/22/2008
 09:08

116940 lb G → GROSS

34480 lb T (MATERIAL) → TARE

82460 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: [Signature]

M 20827

3651

3651

M 3651

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

21331

NORTHEAST RECYCLING CORP.

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

Date 7/22 2008

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

BE1
07/22/2008
10:43

73480 lb G → GROSS

29660 lb T (MM) TARE

43820 lb N → NET

Wc

_____ CY _____ Tons @ _____

TOTAL

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

Received By:

[Signature]

WE 3855

X M 21331

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 7/22 2008

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 SUPPLIES

CAK007
07/22/2008
10:47

113140 lb G → GROSS

44320 lb T (MM) TARE

68820 lb N → NET

Wc

_____ CY _____ Tons @ _____

TOTAL

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

Received By:

[Signature]

WE 3656

X M 21178

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

3657

NORTHEAST RECYCLING CORP.

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

20889

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____

PAYMENT METHOD _____

Sold To Stony Creek Date 7-22 2008

- 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

3E2
 07/22/2008
 10:57

117360 lb G → GROSS
 34450 lb T (MAN WT) → TARE
 82980 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert [Signature]

M 20829

M 3657

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

D TO: DATE

NAME _____

ADDRESS _____

PHONE _____

JCK # _____

PAYMENT METHOD _____

Sold To Stony Creek Date 7-22 2008

- 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

3E1
 07/22/2008
 12:10

75840 lb G → GROSS
 29650 lb T (MAN WT) → TARE
 46180 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Glenn [Signature]

M 21333

M 3662

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

08

Stony Creek

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

CARD# 07
 07/22/2008
 12:12

120020 lb G → GROSS

44320 lb T (MAN) TARE

76500 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:

M 21175

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

Stony Creek

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

CARD# 522
 07/22/2008
 12:19

120060 lb G → GROSS

34430 lb T (MAN) TARE

85530 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:

M 20828

3664

M 3664

M 3663

2. View Instructions on Page 1 (8/29/08)

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



1336

NORTHEAST RECYCLING CORP.

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

JE
 72

SOLD TO: DATE

NAME Em

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek Date 7-22 2008

MATERIAL

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

07/22/2008
 14:12

124940 lb G → GROSS
 44320 lb T (MATERIAL) → TARE
 80620 lb N → NET

CY

Tons @

TOTAL

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

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

[Signature]

M 2117

NS

3673

NORTHEAST RECYCLING CORP.

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

JE
 72

SPDNK



1336

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek Date 7-22 2008

MATERIAL

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

07/22/2008
 14:21

113380 lb G → GROSS
 34480 lb T (MATERIAL) → TARE
 78900 lb N → NET

CY

Tons @

TOTAL

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

[Signature]

NS

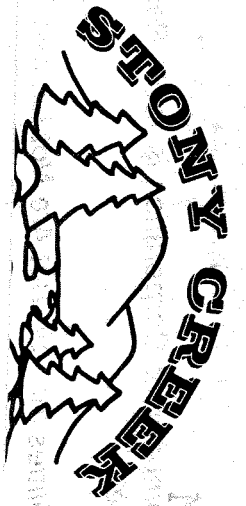
3674

st get ticket signed at customer's risk

ID		
X		
IE		

JVED.

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



No 1401

NORTHEAST RECYCLING CORP.

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

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # *5004*

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

Stony Creek

Date *7.23* 20 *08*

801
 07/23/2008
 07:06
 75920 lb G → GROSS
 29660 lb T (MAN TARE
 46260 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

M 21332

No 3676

NORTHEAST RECYCLING CORP.

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

Sold To

Stony Creek

Date *7.23* 20 *08*

LAMPY1002
 07/23/2008
 07:12
 126120 lb G → GROSS
 37940 lb T (MAN TARE
 88180 lb N → NET

CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

OTHER

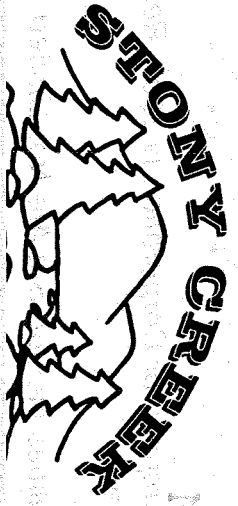
ER *Loor*

get ticket signed
 customer's risk

No 3677

2

ED.



Nº 1337

NORTHEAST RECYCLING CORP.

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

1337

ICE

Sold To _____
Date 7-23 2008

8

8C2
07/23/2008
07:18

121920 lb 5 → GROSS
34480 lb T (MAN TARE)
87440 lb N → NET

R TRAILER

OTHER

_____ CY _____ Tons @ _____

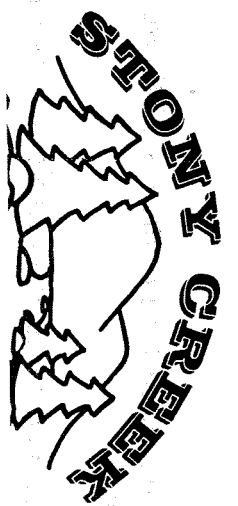
TOTAL _____

I ticket signed
customer's risk

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

Received By: [Signature]

Nº 3678



Nº 1465

NORTHEAST RECYCLING CORP.

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

ICE
1572
34

Sold To _____
Date _____ 20____

-08

CAR007
07/23/2008
07:23

121840 lb 5 → GROSS
44320 lb T (MAN TARE)
77320 lb N → NET

BER 007

OTHER

_____ CY _____ Tons @ _____

TOTAL _____

I ticket signed
customer's risk

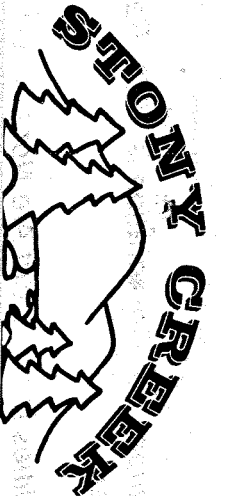
- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

Nº 3679

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



112 1406

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Star

PAYMENT METHOD

21334

Sold To

Date 7-23 2008

Stony Creek

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

SEP1
 07/23/2008
 08:25

74180 lb G → GROSS
 29660 lb T (MAN WT) → TARE
 44520 lb N → NET

Ac

_____ CY _____ Tons @ _____

TOTAL

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

Received By: _____

NE 3680

NORTHEAST RECYCLING CORP.

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

Sold To

Date 7-23 2008

Stony Creek

LAMAY1

07/23/2008
 08:28

114040 lb G → GROSS
 39880 lb T (MAN WT) → TARE
 74160 lb N → NET

_____ CY _____ Tons @ _____

TOTAL

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

Received By: _____

NE 3681

CE
 172
 4

3ER Stony
 OTHER

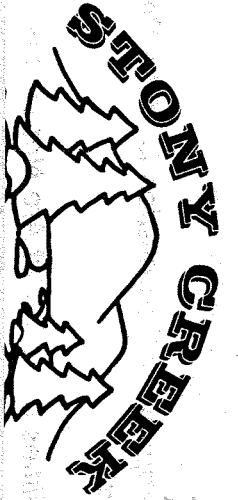


get ticket signed
 if customer's risk

'ED.

M 21334

IF YOU OPERATIONS INC. (516) 297



No 1402

NORTHEAST RECYCLING CORP.

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

ICE
572
34

Sold To

Stony Creek Date 7-23 2008

Lamay

LAMAY1002
07/23/2008
08:34

110460 lb G → GROSS
37940 lb T (MAN TARE
72520 lb N → NET

CY _____

Tons @ _____

TOTAL _____

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

Received By: *[Signature]*

No 3682



No 1338

NORTHEAST RECYCLING CORP.

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

1338

Sold To

Stony Creek Date 7-23 2008

Lamay

392
07/23/2008
08:42

113800 lb G → GROSS
34480 lb T (MAN TARE
79320 lb N → NET

CY _____

Tons @ _____

TOTAL _____

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

Received By: *[Signature]*

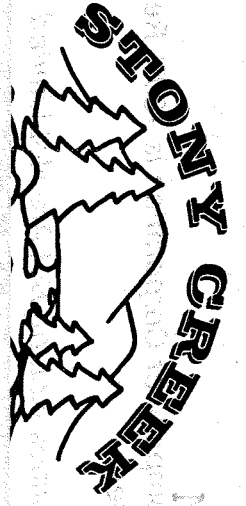
No 3683

get ticket signed
at customer's risk

ED.

get ticket signed
at customer's risk

VED.



1466

NORTHEAST RECYCLING CORP.

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

CE
572
14

Sold To Stony Brook Date 7-23 20 08

DAR007
07/23/2008
08:46

108960 lb G → GROSS
44320 lb T (MAN) → TARE
64640 lb N → NET

BER 007

OTHER

CY _____ Tons @ _____

TOTAL _____

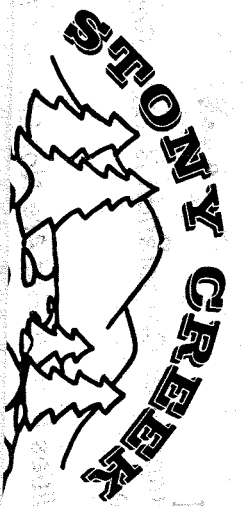
get ticket signed at customer's risk

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

3684



1407

NORTHEAST RECYCLING CORP.

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

E
2

Sold To Stony Brook Date 7-23 20 08

LAR01
07/23/2008
09:47

113520 lb G → GROSS
39880 lb T (MAN) → TARE
73640 lb N → NET

BER Stony

OTHER

CY _____ Tons @ _____

TOTAL _____

get ticket signed at customer's risk

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

3685

OVERD.

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

SOLD TO: DATE _____
 NAME _____
 ADDRESS _____
 PHONE _____
 TRUCK # 574

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

Sold To Stony Creek Date 7-23 2008

PAYMENT METHOD _____

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

801
 07/23/2008
 09:54

71180 lb G → GROSS
 29660 lb T (MAN TARE)
 41520 lb N → NET

_____ CY _____ Tons @ _____
 TOTAL _____

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

Received By: _____

M 21337

N# 3686



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

Sold To Stony Creek Date 7-23 2008

LANAY1002
 07/23/2008
 10:00

119340 lb G → GROSS
 37940 lb T (MAN TARE)
 81400 lb N → NET

_____ CY _____ Tons @ _____
 TOTAL _____

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

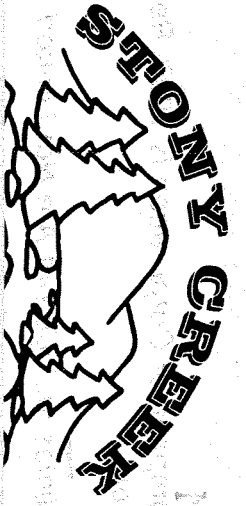
Received By: _____

N# 3687

DE 72

1403

get ticket signed
 if customer's risk



1339

NORTHEAST RECYCLING CORP.

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

1339

CE
572
4

Sold To

Date 7-23 2008
Stony Creek

SEP2
07/23/2008
10:07

119620 lb G → GROSS

34480 lb T (MAN) TARE

85140 lb N → NET

PER TRAILER

OTHER

--

____ CY _____ Tons @ _____

TOTAL _____

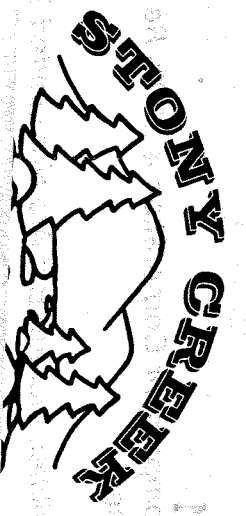
get ticket signed
! customer's risk

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NE 3688



1464

NORTHEAST RECYCLING CORP.

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

E
2

Sold To

Date 7/23 2008
Stony Creek

CARD07
07/23/2008
10:11

119060 lb G → GROSS

44320 lb T (MAN) TARE

74740 lb N → NET

PER 007

OTHER

--

____ CY _____ Tons @ _____

TOTAL _____

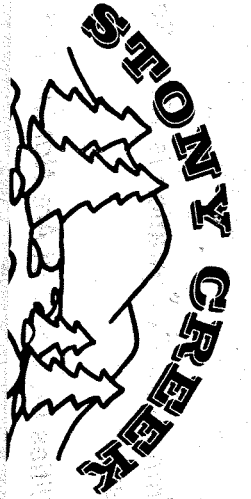
get ticket signed
! customer's risk

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NE 3689



No 1408

NORTHEAST RECYCLING CORP.

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

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

Stony Creek

Date 7/23 2008

ICE
572
14

108

LAMAYA
07/23/2008
11:18

113260 lb G → GROSS

39880 lb T (MAN) → TARE

73380 lb N → NET

BER Stony

OTHER

--

CY _____ Tons @ _____

TOTAL _____

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

3690

SOLD TO: DATE _____

NAME _____

ADDRESS _____

PHONE _____

TRUCK # STON

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

Received By: _____

M 2133

Sold To

Stony Creek

Date 7/23 2008

SCI
07/23/2008
11:22

73800 lb G → GROSS

29660 lb T (MAN) → TARE

44140 lb N → NET

CY _____ Tons @ _____

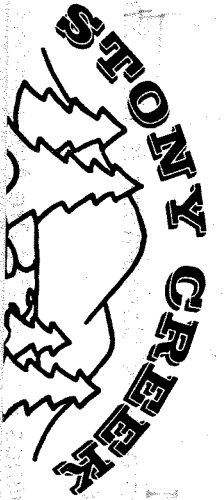
TOTAL _____

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

No 3691



No. 1388

NORTHEAST RECYCLING CORP.

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

CE
372
4

Date 7/03/08

Sold To

Stony Creek
Lamy

LAMAY1002
07/23/2008
11:28

117320 lb G → GROSS
37940 lb T (MAN) TARE →
79380 lb N → NET

1ER 1002

OTHER

CY _____ Tons @ _____
TOTAL _____

get ticket signed
t customer's risk

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

Received By: [Signature]

No. 3692



No. 1340

NORTHEAST RECYCLING CORP.

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

CE
72
1

Date 7/03/08

Sold To

Stony Creek

302
07/23/2008
11:30

102420 lb G → GROSS
34480 lb T (MAN) TARE →
67940 lb N → NET

1ER TARREN

OTHER

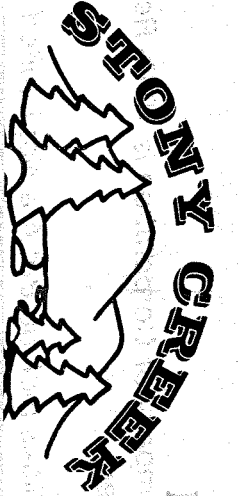
CY _____ Tons @ _____
TOTAL _____

get ticket signed
t customer's risk

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

Received By: [Signature]

No. 3693



119 1463

NORTHEAST RECYCLING CORP.

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

ICE

572

14

Sold To

Date 7-23 2008

Shony Creel

CAK007
07/23/2008
11:39

102220 lb G → GROSS

44320 lb T (MAN TARE)

57900 lb N → NET

MC

____ CY _____ Tons @ _____

TOTAL _____

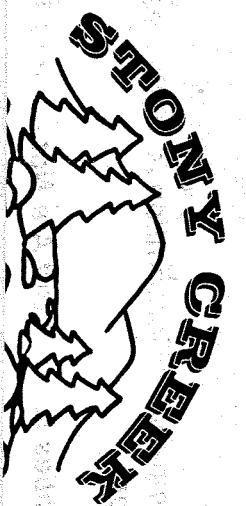
- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NE 3694

I get ticket signed at customer's risk

/ED.



119 1409

NORTHEAST RECYCLING CORP.

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

ICE

572

14

Sold To

Date 7-23 2008

Shony Creel
Le Moy

LAMAY1
07/23/2008
13:54

114860 lb G → GROSS

39880 lb T (MAN TARE)

74980 lb N → NET

____ CY _____ Tons @ _____

TOTAL _____

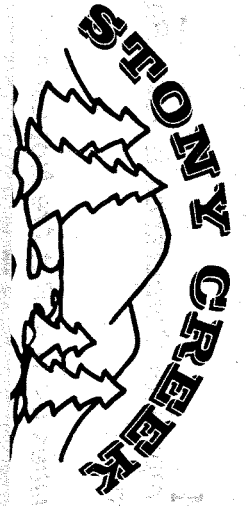
- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NE 3698

I get ticket signed at customer's risk

/VED.



1389

NORTHEAST RECYCLING CORP.

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

CE
172
4

Sold To

Stony Creek
Date 7/23/08 20 08

LKAY1002
07/23/2008
13:56

115420 lb G → GROSS
37940 lb T (MAN TARE
77480 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NE 3699

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

Stony Creek
Date 7/23/08 20 08

901
07/23/2008
14:10

69020 lb G → GROSS
29660 lb T (MAN TARE
38360 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NE 3700

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # 5207

PAYMENT METHOD

MATERIAL

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

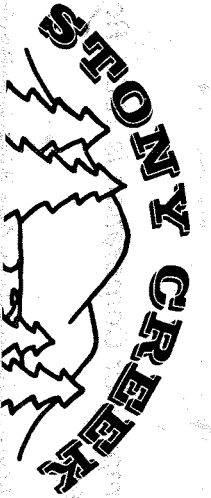
MATERIAL

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

X

M 21336

STONY CREEK REC. (516) 678-5454



No 1462

NORTHEAST RECYCLING CORP.

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

CE

572

4

Sold To

Stony Creek

Date 7-23 20 08

CARD#07

07/23/2008

14:12

110440 lb G

→ GROSS

44320 lb T (MATERIAL)

BER 000

66120 lb N

→ NET

OTHER

--

CY _____ Tons @ _____

TOTAL _____

get ticket signed
if customer's risk

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *[Signature]*

ED.

No 3701



No 1341

NORTHEAST RECYCLING CORP.

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

ICE

1572

64

Sold To

Stony Creek

Date 7/23 20 08

CARD#02

07/23/2008

14:18

107020 lb G

→ GROSS

34480 lb T (MATERIAL)

BER TRUCKER

72540 lb N

→ NET

OTHER

--

CY _____ Tons @ _____

TOTAL _____

get ticket signed
if customer's risk

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

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

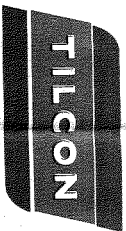
Received By: *[Signature]*

ED.

No 3702

CUSTOMER COPY 1

DATE NO.	TICKET NO.	DATE	TIME
20133404	20133404	07/09/08	09:11
	ORDER NO.		
	62		



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

SHIPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
001 HOPERSTROM QUARRY	01MR	10156	MEZ002A	4707
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
00098	ENTACT ASSOCIATES LTD	00001		
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE	
1 Delivery	51010	John Linckey	<i>[Signature]</i>	

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

INSTRUCTIONS	ITEM CODE	DESCRIPTION
Stacy 630.743.3364 Jordan 630 669 3802	10210W2	1 1/2" STONE

GROSS	10450010	52.290T
TARE	2502010	17.910T
NET	6956010	34.780T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1	34.78	31.55

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CONTROL NO. **C 5276889**

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

CUSTOMER COPY 1

TILCON NEW YORK INC.

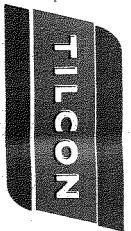
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROCK 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625



CUSTOMER NO.	TICKET NO.	DATE	TIME
	20133437	07/09/08	10:54
SHIPING PLANT	ORDER NO.	SOURCE CODE	
DAWN	63	8-10R	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
86698	ENACT ASSOCIATES LLC	09021	101556
DELIVERY METHOD	ZONE CODE	CONTRACT NUMBER	PURCHASE ORDER
1 Delivery	51012		NET7037-24
DRIVER PRINT NAME (NO INITIALS)		TRUCK CODE	
EPC SP		4712	
DELIVERY ADDRESS		LONG ISLAND TRANS INC.	
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)			
INSTRUCTIONS			
Stacy 630.743.3364 Jordan 630.669.3802			

ITEM CODE	DESCRIPTION
1021002	1 1/2" STONE

GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1040801B	351201B	697601B	1	69.66	63.2
52.44UT	17.56UT	34.88UT			

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 5276613**

ON JOB

AM PM

OFF JOB

AM PM

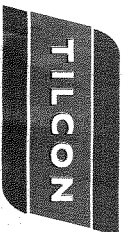
CUSTOMER COPY 1

T

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
1	21251615	07/01/00	07:15
WM	RR	ORDER NO.	
	Ron Young	67	

SHIPPING PLANT
212 PORT WASHINGTON TERMINAL

CUSTOMER CODE
A669A

CUSTOMER NAME
ENTACT ASSOCIATES LLC

SOURCE CODE
B 9R

PROJECT CODE
09021

CONTRACT NUMBER
113500

HAULER
ROCKAWAY INDUSTRIES

PURCHASE ORDER
NET037-24

TRUCK CODE
1440

DELIVERY METHOD
1 Delivery

ZONE CODE
STATE

[Signature]

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
61 N. Clinton Ave 15th Pvc becomes N. Clinton-look for tent on left

INSTRUCTIONS

STACY 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

EM CODE 1013000	DESCRIPTION NYC #1 / ASTN #7 Clinton Pk
--------------------	--

GROSS	7932015	39.160T
TARE	2762015	13.610T
NET	5070015	25.550T
# OF LOADS	1	
US TONS TODAY	25.35	
		METRIC TONS TODAY 23

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB

AM
 PM

OFF JOB

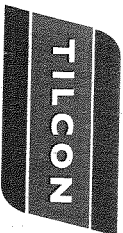
AM
 PM

5125310

CUSTOMER COPY 1

7

SCALE NO.	TICKET NO.	DATE	TIME
1	21251633	07/01/08	07:44
WM	SHIPING PLANT	ORDER NO.	
Ron Young		67	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	89021	8 9R		ME7037-24	4720
DELIVERY METHOD	ZONE CODE			HAULER		
1 Delivery	51012			101556 LONG ISLAND TRANS INC.		

DRIVER PRINT NAME (NO INITIALS) *Barwin*

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

FORM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton P...

	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	772401b	266201b	506201b	2	50.66	45.96

CUSTOMER SIGNATURE: *[Signature]*

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	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 HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HALLING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL OBEY AND IDENTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, HALL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TILCON

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

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

SCALE NO.	TICKET NO.	DATE	TIME
1	21251637	07/01/08	07:50
WM	RM	ORDER NO.	
Ron Young		67	

SHIPPING PLANT

212-PORT WASHINGTON TERMINAL

SOURCE CODE

0 9R

CONTRACT NUMBER

ME7037-24

PURCHASE ORDER

4708

TRUCK CODE

CUSTOMER CODE 05698
CUSTOMER NAME ENACT ASSOCIATES LLC

PROJECT CODE

09021

HAULER

101556 LONG ISLAND TRANS INC.

DELIVERY METHOD

1 Delivery

ZONE CODE

51012

Pattik

Moran

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 630.743.3664 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE

1013008

DESCRIPTION

NYS #1 / ASTM #7 Clinton P

GROSS		TARE		NET	
# OF LOADS	US TONS TODAY				METRIC TONS TODAY
3	76.88	70601b	39.03UT	524401b	26.22UT
		256201b	12.81UT		
		76.88	69.75		

CUSTOMER SIGNATURE:

[Handwritten Signature]

ON JOB

AM
 PM

OFF JOB

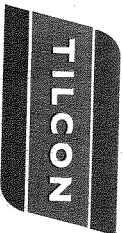
AM
 PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HANDLING 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 PICKUP HULL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251640	07/01/08	07:55
WM	SHIPING PLANT	ORDER NO.	
Ron Young		67	



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE	0 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	09021	HAULER	NET7037-24	4706
06698	ENTACT ASSOCIATES LLC			101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE					
1 Delivery	51012					

Lyra Chavis
 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

M CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	789001b	39.490T
TARE	263201b	13.160T
NET	526601b	26.330T
# OF LOADS	4	
US TONS TODAY	103.21	
METRIC TONS TODAY	92.63	

CUSTOMER SIGNATURE: *John J. [Signature]*

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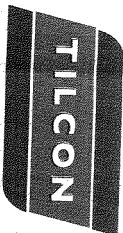
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRER/HALTERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRER/HALTERS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

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

CUSTOMER COPY 1

store

SCALE NO.	TICKET NO.	DATE	TIME
1	21251667	07/01/08	09:18
SHIPING PLANT	ORDER NO.		
Pop Young	67		



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

CUSTOMER CODE 86698	CUSTOMER NAME ENTRACT ASSOCIATES LLC	PROJECT CODE A9021	SOURCE CODE B 9R	CONTRACT NUMBER	PURCHASE ORDER NET037-24	TRUCK CODE 1440
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	HAULER 113500 ROCKAWAY INDUSTRIES, INC.		DRIVER SIGNATURE		

DRIVER PRINT NAME (NO INITIALS) _____
 DRIVER SIGNATURE _____

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Steacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

M CODE
 1013008 DESCRIPTION
 NYS #1 / ASTM #7 Clinton Po

GROSS	500601b	40.01UT
TARE	276201b	13.81UT
NET	524001b	26.20UT
# OF LOADS	5	METRIC TONS TODAY
US TONS TODAY	129.41	117.4

ON JOB

AM PM

OFF JOB

AM PM

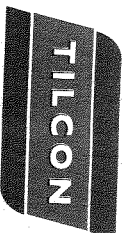
CUSTOMER SIGNATURE: *Sha M.S.D.*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 HAULERS SHALL DERIVED AND INDENTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251675	07/01/08	09:45
SHIPING PLANT	ORDER NO.		
212	67		



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

CUSTOMER CODE 86698	CUSTOMER NAME ENHACT ASSOCIATES LLC	SOURCE CODE 0 9R	CONTRACT NUMBER 101556	PURCHASE ORDER NET027-24	TRUCK CODE 4700
DELIVERY METHOD 1 Delivery	ZONE CODE S1012	PROJECT CODE 89021	HAULER 101556	LONGS ISLAND TRANS INC.	

DRIVER PRINT NAME (NO INITIALS)
Devin

DRIVER SIGNATURE

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Rve becomes N. Clinton-Job for tent on left)
 TILCON
 Steacy 630.743.3364 **WILL SEE TENT ENTRANCE ON LEFT

M CODE 1013000	DESCRIPTION NYS #1 / OSTM #7 Clinton P
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GROSS	754601b	37.73UT
TARE	266201b	13.31UT
NET	488401b	24.42UT
# OF LOADS	6	
US TONS TODAY	153.63	
METRIC TONS TODAY	139.55	

CUSTOMER SIGNATURE:
AS

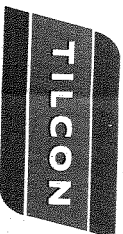
ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-LEASED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-LEASED HAULERS 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 PICKUP HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251676	07/01/00	09:47
NAME	ORDER NO.		
Ron Young	67		



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

CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06698	ENTRACT ASSOCIATES LLC	B 9R	101536	NET037-24	A708
DELIVERY METHOD	ZONE CODE	HAULER			
1 Delivery	51012	101536	LONG ISLAND TRANS. INC.		

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)		<i>[Signature]</i>
INSTRUCTIONS		
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT		
ITEM CODE	DESCRIPTION	
1013008	NYS #1 / ASTM #7 Clinton Po	

GROSS	759201b	37.96UT
TARE	256201b	12.01UT
NET	503001b	25.15UT
# OF LOADS	7	
US TONS TODAY	178.98	
METRIC TONS TODAY	162.37	

CUSTOMER SIGNATURE: *[Signature]*

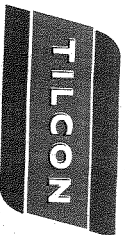
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-REARDED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-REARDED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251678	02/01/08	09:52
SHIPING PLANT	NAME	ORDER NO.	
RON YOUNG		67	



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE	A 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	PROJECT CODE	A2021	101596	NY7037-24	4706
1	Delivery	ZONE CODE	51012	101596	LONG ISLAND TRANS INC	

Lyons
Chow's

LIVERY 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

M CODE: 1013008 DESCRIPTION: NYS #1 / ASTM #7 Clinton Port

GROSS	763401b	30.170T
TARE	263201b	13.160T
NET	500201b	25.010T
# OF LOADS	8	
US TONS TODAY	203.99	
METRIC TONS TODAY		185.06

CUSTOMER SIGNATURE: *PC*

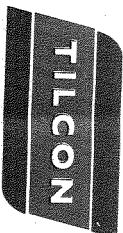
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251695	07/01/08	10:22
SHIPMENT PLANT	ORDER NO.		
Ron Young	67		



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

CUSTOMER CODE 85698	CUSTOMER NAME ENHCT ASSOCIATES LLC	SOURCE CODE B 9R	CONTRACT NUMBER	PURCHASE ORDER NE7037-24	TRUCK CODE 4709
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	PROJECT CODE 89021	HAULER 101556 LONG ISLAND TRANS INC.		

DRIVER PRINT NAME (NO INITIALS)
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Stacy 630.744.3364 ** WILL SEE TENT ENTRANCE ON LEFT

DRIVER SIGNATURE

M CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton Po	776201b	280401b	495801b	9	228.79	207.55

CUSTOMER SIGNATURE:

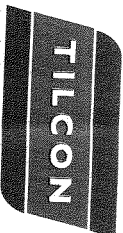
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS 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-SHIPPED HAULERS SHALL DERIVE AND INDENTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, HALL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251723	07/01/08	11:29
SHIPING PLANT	SHIPING PLANT	ORDER NO.	
RON YOUNG		67	



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE	8 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	03021			
06698	ENTACT ASSOCIATES LLC					
DELIVERY METHOD	ZONE CODE	HAULER	101556	LONG ISLAND TRANE INC		
1 Delivery	51012					

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 TILCON: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT
 M CODE: 1013008 DESCRIPTION: NYS #1 / ASTM #7 Clinton Port

DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE	
Darysh			
GROSS	754801b	37.740T	
TARE	266201b	13.310T	
NET	488601b	24.430T	
# OF LOADS	10	METRIC TONS TODAY	229.71
USTONS TODAY	253.21		

CUSTOMER SIGNATURE:

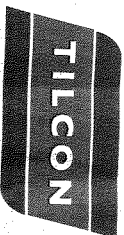
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED 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 PICKUP HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

stock

TICKET NO.	DATE	TIME
1 21851724	07/01/08	11:31
ORDER NO.	67	
SHIPING PLANT		
Ron Young		



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

212 PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE 06698	A 9R	101556	NET037-24	4708
CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER	LONG ISLAND TRANS. INC.	
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) <i>Patric Moran</i>		
DRIVER SIGNATURE <i>Patric Moran</i>				

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

M CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
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GROSS	753601b	37.6AUT
TARE	256201b	12.0AUT
NET	497401b	24.87UT
# OF LOADS 11	US TONS TODAY 279.08	METRIC TONS TODAY 252.27

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 HOLD 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, HULL AND DELIVER MATERIALS.

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

ON JOB AM PM

OFF JOB AM PM

CUSTOMER COPY 1

Stock

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.	TICKET NO.	DATE	TIME
1	21251725	07/01/06	11:32
SHIPING PLANT	ORDER NO.		
Non Young	670		

212 PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	8 9R	101556	NET037-24	4706
ENTACT ASSOCIATES LLC	PROJECT CODE	HAULER	LONG ISLAND TRANS. INC.	
86698	89021	101556		
Delivery	ZONE CODE	DRIVER SIGNATURE		
	51012	<i>Lynn Jones</i>		

61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)	DRIVER ADDRESS	DRIVER SIGNATURE
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT	TELEPHONE	
1013008	DESCRIPTION	
	NYS #1 / ASTM #7 Clinton Dr	

GROSS	755801b	37.79UT
TARE	263201b	13.16UT
NET	492601b	24.63UT
# OF LOADS	127	
US TONS TODAY	302.71	
METRIC TONS TODAY		274.62

CUSTOMER SIGNATURE: *[Signature]*

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 HAULERS SHALL DETERMINE AND IDENTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HULL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
	1 21251739	07/01/06	12:42
SHIPING PLANT	ORDER NO.		
PORT WASHINGTON TERMINAL	67		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
88898	ENTACT ASSOCIATES LLC	89021	8 9R		ME7027-24	4709
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	10155 LONG ISLAND PAINS INC.				

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

DRIVER PRINT NAME (NO INITIALS):
 DRIVER SIGNATURE: *[Signature]*

AM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton po	753201B	280401B	472801B	13	326.35	296.06

ON JOB : : AM PM

OFF JOB : : AM PM

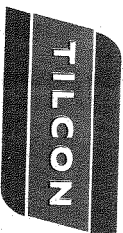
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-RENTED HAULERS 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-RENTED HAULERS SHALL OBTAIN AND IDENTIFY 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, HAIL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251759	07/01/08	13:16
MM	MM	ORDER NO.	
Ron Young		67	



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212		D 9R		ME7037-24	4700
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER		
86698	ENTACT ASSOCIATES LLC	89021	1W1556 LONG ISLAND TRANS INC.		
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)			
1 Delivery	51012	Patrick Moran			

DELIVERY ADDRESS	DRIVER SIGNATURE
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
10130006	NYS #1 / ASTM #7 Clinton Port

GROSS	734601b	26.730T
TARE	256201b	12.810T
NET	478401b	23.920T
# OF LOADS	14	
US TONS TODAY	350.27	
METRIC TONS TODAY	317.76	

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

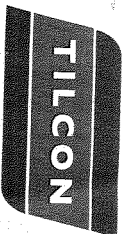
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-LEASED HAULERS 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-LEASED HAULERS SHALL DERIVED AND IDENTIFY 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

SCALE NO.	TICKET NO.	DATE	TIME
1	21251761	07/01/08	13:18
SHIPING PLANT	ORDER NO.		
Ron Young	57		



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

CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06698	ENTACT ASSOCIATES LLC	0 9R		NET7037-24	A706
LIVERY METHOD	ZONE CODE	PROJECT CODE	HAULER		
1 Delivery	51012	89021	101556	LONG ISLAND TRANS INC.	

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

M CODE	DESCRIPTION
1013006	NYS #1 / ASTM #7 Clinton P...

GROSS	733601b	36.6A0T
TARE	263201b	13.160T
NET	470401b	23.520T
# OF LOADS	15	
US TONS TODAY	373.79	
METRIC TONS TODAY		339.1

CUSTOMER SIGNATURE: *S. [Signature]*

ON JOB AM PM

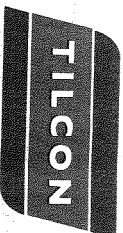
OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-LEASED HAULERS 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-LEASED HAULERS 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, HALL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251764	07/01/08	13:22
SHIPING PLANT	DRIVER	ORDER NO.	
Port Young	Ron Young	671	



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE	6 9R	CONTRACT NUMBER	113500	PURCHASE ORDER	NET027-24	TRUCK CODE	1440
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	89021	HAULER	ROCKAWAY INDUSTRIES, I				
06698	ENTACT ASSOCIATES LLC								
1	Delivery	ZONE CODE	51012						

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
 DRIVER PRINT NAME (NO INITIALS): *[Signature]*
 DRIVER SIGNATURE: *[Signature]*

M CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton po
Stacy 630.743.3364*** WILL SEE TENT ENTRANCE ON LEFT	

GROSS	714001b	35.72017
TARE	276201b	13.81017
NET	437801b	21.89017
# OF LOADS	16	
US TONS TODAY	395.68	
METRIC TONS TODAY	350.95	

CUSTOMER SIGNATURE: *[Signature]*

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	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 HAULERS 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 BE RESPONSIBLE AND LIABLE TO TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251765	07/01/08	13:24
MM		ORDER NO.	
	Ron Young	67	



TILCON NEW YORK INC.
 162 OLD MILL ROAD, WEST NYACK, NY 10994
 NEW YORK ORDERS 800 TRAP ROO 872-7762
 NEW JERSEY ORDERS 800 789 ROCK 789-7625

SHIPPING PLANT	P12	PORT WASHINGTON TERMINAL	SOURCE CODE	0 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NET027-24	TRUCK CODE	4700
CUSTOMER CODE	B6698	CUSTOMER NAME	ENTRACT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	101556	LONG ISLAND TRANS INC.		
DELIVERY METHOD	1	DELIVERY		ZONE CODE	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
 M CODE: 1013008
 DESCRIPTION: NYS #1 / ASTM #7 Clinton Po
 DRIVER PRINT NAME (NO INITIALS): *Harvey*
 DRIVER SIGNATURE: _____

GROSS	768201b	139.410T
TARE	266201b	13.310T
NET	502001b	25.100T
# OF LOADS	17	
US TONS TODAY	420.78	
METRIC TONS TODAY		381.73

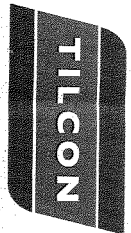
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER SIGNATURE: *MC*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

CAL# NO.	TICKET NO.	DATE	TIME
	151900	07/02/08	07:24
SHIPING PLANT	ORDER NO.		
PORT WASHINGTON TERMINAL	74		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
05098	ENHART ASSOCIATES LLC	05001	57K	113500	NE/07-04	1440
DELIVERY METHOD	ZONE CODE	HAULER				
Delivery	5701E	113500	ROCKAWAY INDUSTRIES, I			

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
Clinton Ave (5th ave becomes N. Clinton-look for tent on left)		<i>[Signature]</i>
STATIONS		
630.742.3354 ** WILL SEE TENT ENTRANCE ON LEFT		

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
13008	#1 / ASTM #7 Clinton Co	796401B	276201B	520201B	25.01	25.01	25.0
		39.820T	13.810T	26.010T			

CUSTOMER SIGNATURE: *[Signature]*

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

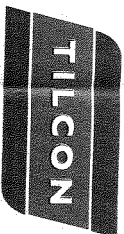
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL 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 PICKUP, HAUL AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TICKET NO. 1 81251810 DATE 07/02/08 TIME 07:26

WM Ron Young

ORDER NO.



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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

SHIPPING PLANT
ELIZ. PORT WASHINGTON TERMINAL

SOURCE CODE
8 9R

CONTRACT NUMBER

PURCHASE ORDER
ME7037-24

TRUCK CODE
4708

CUSTOMER CODE
00532

CUSTOMER NAME
ENHART ASSOCIATES LLC

PROJECT CODE
89081

HAULER

101856 LONG ISLAND TRANS. INC.

DELIVERY METHOD
1 Delivery

ZONE CODE
51012

Parkinson

Mason

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 630.742.3364 ** WILL SEE TENT ENTRANCE ON LEFT

M CODE
10130028

DESCRIPTION

NYS #1 / ASTM #7 Clinton Port

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
GROSS	779401b	38.970T
TARE	256201b	12.810T
NET	523201b	25.160T
	17	7.53

CUSTOMER
SIGNATURE: *ml*

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 HAULERS IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HALLING 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) SCHEDULE PICKUP HALL 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 ROCK 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

CALL NO. TICKET NO. DATE TIME
01 21251012 07/02/09 07:29

SHIPING PLANT ORDER NO.
Ron Young

PORT WASHINGTON TERMINAL

SOURCE CODE
09A

CONTRACT NUMBER

PURCHASE ORDER
NE7007-24

TRUCK CODE
4700

CUSTOMER CODE ENTRACT ASSOCIATES LLC

PROJECT CODE
05001

HAULER

101556 LONG ISLAND TRANS INC.

DELIVERY METHOD ZONE CODE
1 Delivery 01012

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

INSTRUCTIONS
DAILY 530. 743. 3064 ** WILL SEE TENT ENTRANCE ON LEFT

DESCRIPTION #1 / ASTM #7 Clinton Port

	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
GROSS	5	77.87	70.04
TARE			
NET			

CUSTOMER 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-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251841	07/02/08	09:01
WM	RM Young	ORDER NO.	70



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	B 9N		NET7037-24	7709
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
88898	ENTRACT ASSOCIATES LLC	89021	101565 LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE			
Delivery	51012			

DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE *[Signature]*

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

INSTRUCTIONS: STACY 630.743.3354 ** WILL SEE TENT ENTRANCE ON LEFT

EN CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Port

GROSS	754201b	37.710T
TARE	280401b	14.020T
NET	473801b	23.690T
# OF LOADS	4	
US TONS TODAY	101.5G	
NETRIC TONS TODAY	92.14	

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

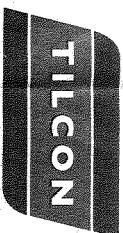
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS 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-SHIPPED 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

TICKET NO. 1	DATE 07/02/08	TIME 09:19
NAME Ron Young	ORDER NO. 70	



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

SHIPPING PLANT PORT WASHINGTON TERMINAL	CUSTOMER NAME ENHACT ASSOCIATES LLC	SOURCE CODE B 5R	CONTRACT NUMBER	PURCHASE ORDER NE7027-24	TRUCK CODE 4708
DELIVERY METHOD Delivery	ZONE CODE S1012	PROJECT CODE 35021	HAULER 101556 LONG ISLAND TRANS INC.		

DRIVER PRINT NAME (NO INITIALS)
Patrick Moran

DRIVER SIGNATURE

DELIVERY ADDRESS
 5125544
 6306 CLINTON AVE (5th Ave becomes N. Clinton) look for tent on left
 ** WILL SEE TENT ENTRANCE ON LEFT

EM CODE 1300B	DESCRIPTION #1 / ASTM #7 CLINTON PO
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GROSS	7718015	38.590T
TARE	2562015	12.810T
NET	5156015	25.780T
# OF LOADS	USTONS TODAY 127.34	METRIC TONS TODAY 115.52

CUSTOMER SIGNATURE:

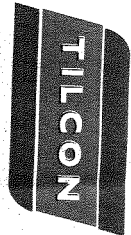
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS 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 PICKUP, HULL AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO. 1 TICKET NO. 21251853 DATE 07/02/08 TIME 09:31

WM Ron Young ORDER NO. 70



TILCON NEW YORK INC.
 162 OLD MILL ROAD, WEST NYACK, NY 10994
 NEW YORK ORDERS 800 TRAP ROO 872-7762
 NEW JERSEY ORDERS 800 789 ROCK 789-7625

212 PORT WASHINGTON TERMINAL

SOURCE CODE 0 9R

CONTRACT NUMBER

PURCHASE ORDER
 NET7037-24

TRUCK CODE
 47200

CUSTOMER CODE 06698 CUSTOMER NAME ENFACT ASSOCIATES LLC

PROJECT CODE 89021

HAULER

101556 LONG ISLAND TRANS INC.

DELIVERY METHOD 1 Delivery ZONE CODE 51012

Darwin

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 530.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 10130008 DESCRIPTION NTS #1 / ASTM #7 Clinton Port

	GROSS	TARE	NET
# OF LOADS	5		
US TONS TODAY	151.74		
	754201b	266201b	488001b
	37.710T	13.310T	24.400T
METRIC TONS TODAY	137.65		

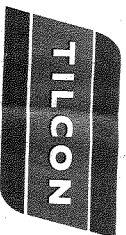
CUSTOMER SIGNATURE: *[Signature]*

ON JOB : : AM PM
 OFF JOB : : AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO. 51251876	DATE 07/02/08	TIME 10:51
NAME Ron Young	ORDER NO. 70		



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

DELIVERY METHOD Delivery	DELIVERY POINT PORT WASHINGTON TERMINAL	DELIVERY ADDRESS Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE <i>[Signature]</i>
CUSTOMER CODE 08095	CUSTOMER NAME ENHACT ASSOCIATES LLC	PROJECT CODE 87021	CONTRACT NUMBER 101556	PURCHASE ORDER NE037-24
ZONE CODE S1W12	SOURCE CODE 8 9K	HAULER LQMS ISLAND TRANS INC	TRUCK CODE 4709	

M CODE 3000	DESCRIPTION #1 / ASTM #7 Clinton Po	# OF LOADS 17.9	US TONS TODAY 179.9	METRIC TONS TODAY 159.50
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GROSS	763601b	38.18UT
TARE	280401b	14.02UT
NET	483201b	24.16UT

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ARRANGED HAULERS 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-ARRANGED 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 PICKUP, 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 ROCK 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO. TICKET NO. DATE TIME
1 21851870 07/02/08 10:55

SHIPING PLANT ORDER NO.
PORT WASHINGTON TERMINAL

CUSTOMER CODE CUSTOMER NAME PROJECT CODE SOURCE CODE CONTRACT NUMBER PURCHASE ORDER TRUCK CODE
86898 ENHCT ASSOCIATES LLC 85021 8 5K NE7057-24 7708

DELIVERY METHOD ZONE CODE HAULER
Delivery 51012 Patrick Moran 101556 LONG ISLAND TRANS. INC.

DRIVER ADDRESS DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left) [Signature]

FUNCTIONS M CODE DESCRIPTION
STACY 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT
1013008 NYS #1 / ASTM #7 Clinton Port

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
GROSS	788601b	39.430T
TARE	256201b	12.810T
NET	532401b	26.620T

CUSTOMER SIGNATURE: [Signature]

ON JOB : : AM PM
OFF JOB : : AM PM

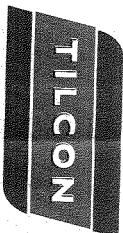
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS SHALL BE VOID 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO. 1
TICKET NO. 21251985
DATE 07/02/08
TIME 11:16

SHIPING PLANT
212 PORT WASHINGTON TERMINAL
ORDER NO. 70



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

CUSTOMER CODE 86698
CUSTOMER NAME CONTACT ASSOCIATES LLC
PROJECT CODE B9021
SOURCE CODE B 9R
CONTRACT NUMBER 101556
PURCHASE ORDER NE7007-24
TRUCK CODE 47000
DELIVERY METHOD 1 Delivery
ZONE CODE 51012
HAULER LONG ISLAND TRANS INC.

DRIVER PRINT NAME (NO INITIALS)
Darwin

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 13008
DESCRIPTION NTS #1 / ASTM #7 Clinton Port

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
3	227.84	206.7

GROSS	TARE	NET
772601b	266201b	506401b
38.63UT	13.31UT	25.32UT

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HAILED HAULERS 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/HAILED HAULERS SHALL DENOY AND DENY ANY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO 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 ROCK 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO. 1
TICKET NO. 10251910
DATE 07/02/08
TIME 12:58

SHIPING PLANT
PORT WASHINGTON TERMINAL

CUSTOMER CODE 88893
CUSTOMER NAME ENHCT ASSOCIATES LLC

DELIVERY METHOD Delivery
ZONE CODE 51012

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

TELCTIONS
VACACY 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

M CODE 1013008
DESCRIPTION NYS #1 / ASTM #7 Clinton Port

SOURCE CODE 85K
PROJECT CODE 85021

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

CONTRACT NUMBER 101556
HAULER LONG ISLAND TRANS INCA

PURCHASE ORDER NO. 057-24
TRUCK CODE 7709

# OF LOADS	US TONS TODAY 64	METRIC TONS TODAY 29	GROSS	756401b	37.82UT
			TARE	280401b	14.02UT
			NET	476001b	23.80UT

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 HAULERS 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 BEWARD 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 E1251912	07/02/00	13:06
NAME	ORDER NO.	
Ron Young		



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

SHIPING POINT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	0 5R		NE7037-24	1440
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
00250	LANHIT ASSOCIATES LTD	03061	113500	ROCKAWAY INDUSTRIES, I
DELIVERY METHOD	ZONE CODE			
Delivery	01012			

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

DRIVER PRINT NAME (NO INITIALS): *[Signature]*

DRIVER SIGNATURE: *[Signature]*

INSTRUCTIONS:	DESCRIPTION:
VEHICLE 530.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT	NY 013008 #1 / ASTM #7 Clinton Po

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
11	275.32	247.05
GROSS	689801b	34.49UT
TARE	275201b	13.81UT
NET	413601b	20.68UT

CUSTOMER SIGNATURE: *[Signature]*

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21251914	07/02/08	13:09

SHIPING PLANT	ORDER NO.
NEW YORK YOUNG	



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

SHIPING PLANT
 NEW YORK YOUNG

ORDER NO.

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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
50656	ENHACT ASSOCIATES LLC	85001	B 5N	101556	NEW057-24	1700

DELIVERY METHOD	ZONE CODE	HAULER
Delivery	51012	101556 LONG ISLAND TRANS INC.

DRIVER ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)		<i>[Signature]</i>

FUNCTIONS
 5362Y 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

M CODE	DESCRIPTION
10130000	NYS #1 / ASTM #7 Clinton Port

GROSS	793001b	39.650T
TARE	256201b	12.810T
NET	536801b	26.840T
# of Loads	US TONS TODAY	METRIC TONS TODAY
	15	

CUSTOMER SIGNATURE: *[Signature]*

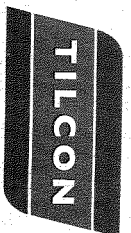
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 HAULERS SHALL OBEY AND INDENANTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO. 51918	DATE 7/10/08	TIME 13:16
WM	WM	ORDER NO.	
WM	WM	ORDER NO.	



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	B 5R	CONTRACT NUMBER	101556	PURCHASE ORDER	NEW 07-24	TRUCK CODE	4700
CUSTOMER CODE	88898	CUSTOMER NAME	DELTA ASSOCIATES LLC	PROJECT CODE	89021	HAULER	101556	LONG ISLAND TRANS. INC.	
DELIVERY METHOD	Delivery	ZONE CODE	51012						

DELIVERY ADDRESS	BLVD Clinton Ave (5th Ave becomes N. Clinton - look for tent on left)	DRIVER PRINT NAME (NO INITIALS)	<i>Darrel</i>	DRIVER SIGNATURE	
INSTRUCTIONS	STEVE 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT				
ITEM CODE	3008	DESCRIPTION	#1 / ASTM #7 Clinton Po		

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
GROSS	790601b	39.03UT
TARE	266201b	13.31UT
NET	514401b	25.72UT
	224.00	234.73

CUSTOMER SIGNATURE: *Mc*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ORDERED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, Hauling AND DELIVERY OF MATERIALS. CUSTOMER-ORDERED 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 PICKUP, Haul AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	ET051962	8/7/03/09	7:22
NAME	ORDER NO.		
Ron Young	65		



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	5R		NE7057-24	4789
CUSTOMER CODE	PROJECT CODE	HAULER		
00220	89001	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE	DRIVER SIGNATURE		
Delivery	51M2	<i>Lynn Claus</i>		

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)
51 N. Clinton Ave (5th Ave becomes N. Clinton - look for tent on left)	
RESTRICTIONS	DRIVER SIGNATURE
VEHICLE 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT	

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	#1 / ASTM #7 Clinton Port	799801b	263201b	536601b	1	26.83	24.54

CUSTOMER SIGNATURE: *MC*

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS 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-EMPLOYED HAULERS 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.

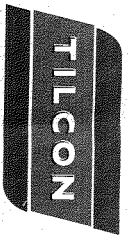
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO. 1 TICKET NO. 21251971 DATE 07/02/08 TIME 07:36

WM Ron Young ORDER NO. 66

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL



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

CUSTOMER CODE 86698	CUSTOMER NAME ENTRACT ASSOCIATES LLC	PROJECT CODE 89021	SOURCE CODE 8 9R	CONTRACT NUMBER 113500	HAULER ROCKAWAY INDUSTRIES, I	PURCHASE ORDER NE7037-24	TRUCK CODE 440
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) <i>John P</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 113008	DESCRIPTION NYS #1 / ASTM #7 Clinton Port	DRIVER SIGNATURE
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# OF LOADS 2	GROSS	735601b	36.780T
	TARE	277001b	13.050T
	NET	458601b	22.930T
	US TONS TODAY	49.76	METRIC TONS TODAY
			49.14

CUSTOMER SIGNATURE: *John P*

ON JOB AM PM

OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHARED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHARED 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 PICKUP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

51275669

CUSTOMER COPY 1

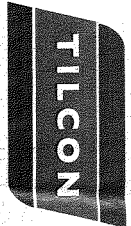
SCALE NO. TICKET NO. DATE TIME

21251977

07/03/06

07:45

AM PORT YOUTH ORDER NO. 55



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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

SHIPPING PLANT PORT WASHINGTON TERMINAL

SOURCE CODE 8 9R

CONTRACT NUMBER 101556

PURCHASE ORDER NE/037-24

TRUCK CODE 47M01

CUSTOMER CODE 86696 CUSTOMER NAME ENTRACT ASSOCIATES LLC

PROJECT CODE 85021

HAULER 101556 LONG ISLAND TRANS INC.

DELIVERY METHOD Delivery ZONE CODE 51012

DRIVER PRINT NAME (NO INITIALS) *Devin*

DRIVER SIGNATURE

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

INSTRUCTIONS SPECIALS SPECIALS 530, 743, 3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE 13008 DESCRIPTION NYS #1 / RSTM #7 Clinton Po

GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
767801b	266201b	501601b	5	74.84	57.89
38.390T	13.310T	25.080T			

CUSTOMER SIGNATURE: *AW*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLIY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ASSIGNED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-ASSIGNED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM

OFF JOB AM PM

C5125675

CUSTOMER COPY 1

TICKET NO.	41252004	DATE	07/03/08	TIME	09:49
NAME	Ron Young		ORDER NO.		



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

SHIPMENT	PORT WASHINGTON TERMINAL	SOURCE CODE	89R	CONTRACT NUMBER		PURCHASE ORDER	NEV037-24	TRUCK CODE	7706
CUSTOMER CODE	88698	CUSTOMER NAME	ENHDT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	Delivery	ZONE CODE	51012	DRIVER PRINT NAME (NO INITIALS)					
				DRIVER SIGNATURE					

Lynda Chausson

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 Port

	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	766201b	263201b	503001b			
	38.31UT	13.16UT	25.15UT			

CUSTOMER SIGNATURE: *NOC*

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	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 HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

05125702

CUSTOMER COPY 1

SCALE NO.	TICKET NO. 32017	DATE 7/03/08	TIME 9:41
NAME Ron Young	ORDER NO. 85		



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	97R	CONTRACT NUMBER	101556	PURCHASE ORDER	NY 027-24	TRUCK CODE	7200
CUSTOMER CODE	88895	CUSTOMER NAME	ENTRUST ASSOCIATES LLC	PROJECT CODE	97021	HAULER	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	Delivery	ZONE CODE	51012	DRIVER PRINT NAME (NO INITIALS)	<i>Dawid</i>				
				DRIVER SIGNATURE					

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 SILENTLY 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	1013008	DESCRIPTION	NET #1 / ASTM #7 Clinton Po
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GROSS	7526019	37.630T
TARE	2662019	13.310T
NET	4864019	24.320T
# OF LOADS	12731	METRIC TONS TODAY
US TONS TODAY	12731	12777

CUSTOMER SIGNATURE: *AWC*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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) SHEET PICK-UP, Haul AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

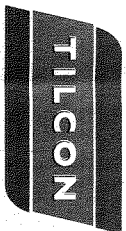
ON JOB AM PM

OFF JOB AM PM

C5125715

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21252019	07/03/08	09:43
SHIPMENT	ORDER NO.	
Ron Young	66	



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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

SHIPMENT PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B GR		NET037-24	4708
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
86698	ENTACT ASSOCIATES LLC	89021	101556 LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE			
1 Delivery	51012			

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

Patrick Moran

[Signature]

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
INSTRUCTIONS
VACACY 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION
113008	NY5 #1 / ASTM #7 Clinton Po

GROSS	791401B	39.57UT
TARE	256201B	12.81UT
NET	535201B	26.76UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
5	151.07	137.05

CUSTOMER SIGNATURE: *[Signature]*

ON JOB AM PM

OFF JOB AM PM

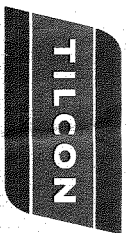
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HALLING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL 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 PICKUP, HALL AND DELIVER MATERIALS.

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

C5125711

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21E52046	07/03/08	10:40
NAME	ORDER NO.	
Ron Young	62	



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

SHIPPING PLANT	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	ASSOCIATES LLC	85021	8 5R	101556	NE7037-24	4705
CUSTOMER CODE	ENTERFACT	HAULER				
08050		LONG ISLAND TRANS INC.				
DELIVERY METHOD	ZONE CODE	DRIVERPRINT NAME (NO INITIALS)		DRIVER SIGNATURE		
Delivery	01012	<i>Lynn Mc...</i>				

DELIVERY ADDRESS: Clinton Ave (5th Ave becomes N. Clinton--look for tent on left)
 INSTRUCTIONS: DELIVERY 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	WEIGHT	
013000	#1 / ASTM #7 Clinton Port	GROSS	766201b
		TARE	263201b
		NET	503001b
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
	176.22	159.07	

CUSTOMER SIGNATURE: *[Signature]*

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

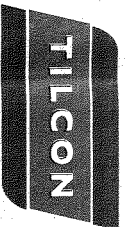
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ORDERED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-ORDERED HAULER 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

C5125744

CUSTOMER COPY 1

CALE NO.	TICKET NO.	DATE	TIME
1	21252059	07/03/00	11:23
WM	RM	ORDER NO.	
Ron Young		66	



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

SHIPPING PLANT	CUSTOMER NAME	PROJECT CODE	HAULER	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	ENTRACT ASSOCIATES LLC	B 9R	101556 LONG ISLAND TRANS INC.		NET2027-24	4728
CUSTOMER CODE	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE			
86698	51012	<i>Patrick Moran</i>	<i>[Signature]</i>			
DELIVERY METHOD						
1 Delivery						

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 VVACY 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013M08	NY #1 / ASTM #7 Clinton Port	7710016	2562016	5148016	5	201.96	183.22

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULER SHALL DERIVE AND INDENTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND/OR SAFETY PICKUP Haul AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

AM PM

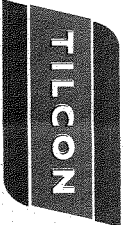
OFF JOB

AM PM

C 5125757

CUSTOMER COPY 1

CALE NO.	TICKET NO.	DATE	TIME
1	21252063	07/03/08	11:30
SHIPING PLANT	ORDER NO.		
Ron Young	66		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06690	ENTRACT ASSOCIATES LLC	09021	8 9R		NET037-24	4700
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	101556 LONG ISLAND TRANS INC.				
DRIVER PRINT NAME (NO INITIALS) <i>Boycin</i>						
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
 MAT #1 / ASTM #7 CLINTON PORT

# OF LOADS	GROSS	755601b	39.26UT
	TARE	266201b	13.31UT
	NET	499401b	24.97UT
	US TONS TODAY	226.97	METRIC TONS TODAY
		205.97	

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-EMPLOYED HAULERS SHALL DERIVE 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 PICKUP, HULL AND DELIVER MATERIALS.

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

ON JOB

AM PM

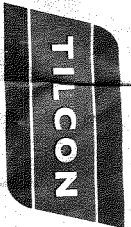
OFF JOB

AM PM

C 5125761

CUSTOMER COPY 1

CALENDAR NO.	TICKET NO.	DATE	TIME
	21252092	07/03/09	12:30
NAME	ORDER NO.		
Mon Young	68		



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

SHIPPING PLANT	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	ENHART ASSOCIATES LLC	89021	5 SR		NE7007-24	17440
CUSTOMER CODE	DELIVERY METHOD	ZONE CODE	HAULER			
88052	Delivery	51012	113500 ROCKAWAY INDUSTRIES, I			
DELIVERY ADDRESS			DRIVER SIGNATURE			
Clinton Ave (5th Ave becomes N. Clinton - look for tent on left)			<i>Juan R</i>			
INSTRUCTIONS			DRIVER PRINT NAME (NO INITIALS)			
G30.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT						

ITEM CODE	DESCRIPTION	GROSS TARE NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
10008	#1 / ASTM #7 Clinton Po	768401b 277001b 491401b	10	231.5	220.15

CUSTOMER SIGNATURE: *[Signature]*

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

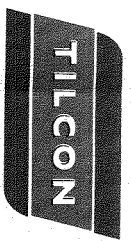
CONTROL NO. **C5125780**

ON JOB AM PM

OFF JOB AM PM

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
MM	1 21252126	07/07/08	07:09
SHIPMENT	ORDER NO.	112	
Shipping Plant			
Joseph Kukral			



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE	9 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
B6698	CUSTOMER NAME ENTRACT ASSOCIATES LLC	PROJECT CODE	09021	HAULER	NET027-24	4708
1	DELIVERY	ZONE CODE	51012	101556 LONG ISLAND TRANS INC.		

DRIVER PRINT NAME (NO INITIALS) *Patricia Morn* DRIVER SIGNATURE *Patricia Morn*

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

INSTRUCTIONS	DESCRIPTION
Stacy 630.743.3364 Jordan 630 609 3802	NYS #1 / ASTM #7 Clinton Co
ITEM CODE	
1013008	

GROSS	762201b	38.11UT
TARE	261201b	13.06UT
NET	501001b	25.05UT
# OF LOADS	1	METRIC TONS TODAY
US TONS TODAY	25.05	22.73

CUSTOMER SIGNATURE: *Stacy Jordan*

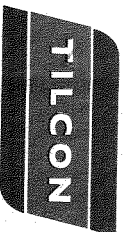
ON JOB AM PM

OFF JOB AM PM

TILCON NEW YORK INC ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
MM	1 21252128	07/07/08	07:13
SHIPING PLANT	ORDER NO.		
Joseph Kukulai	112		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	89021	A 9R	101556	NET037-24	4711
DELIVERY METHOD	ZONE CODE	HAULER	DRIVER PRINT NAME (NO INITIALS)			
1 Delivery	51012		DRIVER SIGNATURE			

DELIVERY ADDRESS	DESCRIPTION
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)	NYS #1 / ASTM #7 Clinton Po
STRICTIONS	EN CODE
Stacy 630.743.3664 Jordan 630 669 3802	1013008

	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
GROSS	2	49.36	44.78
TARE			
NET			
		278001b	13.90UT
		406201b	24.31UT

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, 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

SCALE NO.	TICKET NO.	DATE	TIME
MM	1 21252129	07/07/08	07:16
ORDER NO.	112		
Joseph Kukra1			



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

SHIPPING PLANT	212 PORT WASHINGTON TERMINAL	SOURCE CODE	0 9R	CONTRACT NUMBER	1W1556	PURCHASE ORDER	NET037-24	TRUCK CODE	4700
CUSTOMER CODE	B6698	CUSTOMER NAME	ENTACT ASSOCIATES LLC	PROJECT CODE	09021	HAULER	LONG ISLAND TRANS INC.		
DELIVERY METHOD	1 Delivery	ZONE CODE	51012	DRIVER PRINT NAME (NO INITIALS)					
				DRIVER SIGNATURE <i>Dorwin</i>					

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS: Stacy 630.743.3364 Jordan 630 669 3902

ITEM CODE	1013008	DESCRIPTION	NYS #1 / ASTM #7 Clinton po
		GROSS	770201b
		TARE	267401b
		NET	502801b
# OF LOADS	3	US TONS TODAY	74.5
		METRIC TONS TODAY	67.59

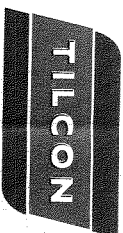
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHARED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, Hauling and delivery of materials. CUSTOMER-SHARED 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 PICKUP, HAUL AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252138	07/07/08	08:04
WM	ORDER NO.	112	
SHIPPING PLANT			
Joseph Kukral			



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

CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
66698	ENTRACT ASSOCIATES LLP	8 9R		NET037-24	1440
DELIVERY METHOD	ZONE CODE	PROJECT CODE	HAULER	ROCKAWAY INDUSTRIES, I	
1 Delivery	51012		113500		
DELIVERY ADDRESS			DRIVER PRINT NAME (NO INITIALS)		
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)			<i>[Signature]</i>		
INSTRUCTIONS			DRIVER SIGNATURE		
Stacy 630.743.3664 Jordan 630 669 3802					
ITEM CODE	DESCRIPTION				
1013008	NYS #1 / ASTN #7 Clinton Po				

GROSS	729601b	36.480T
TARE	279601b	13.980T
NET	450001b	22.500T
# OF LOADS	4	
US TONS TODAY	97	
METRIC TONS TODAY	08	

CUSTOMER SIGNATURE: *[Signature]*

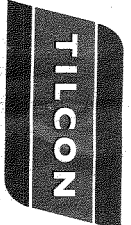
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-RENTED HAULERS 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-RENTED HAULERS SHALL DETERMINE AND MAINTAIN TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SPLIT PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252145	07/07/09	08:55
MM	Joseph Karkai	ORDER NO.	112



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

SHIPPING PLANT	212 PORT WASHINGTON TERMINAL	SOURCE CODE	6 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NET037-24	TRUCK CODE	4700
CUSTOMER CODE	86698	CUSTOMER NAME	ENITACT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	101556	LONG ISLAND TRANS. INC.	
DELIVERY METHOD	1 Delivery	ZONE CODE	51012	DRIVER PRINT NAME (NO INITIALS) Patric Moran					
DELIVERY ADDRESS				DRIVER SIGNATURE					
51 N. Clinton Ave (5th Ave becomes N. Clinton--look for tent on left)									
INSTRUCTIONS				Stacy 630.743.3364 Jordan 630 669 3802					
EM CODE	1013000	DESCRIPTION	NYS #1 / ASTM #7 Clinton Po						

GROSS	773401b	38.67UT
TARE	261201b	13.06UT
NET	512201b	25.61UT
# OF LOADS	5	
US TONS TODAY	122.61	
METRIC TONS TODAY		111.23

CUSTOMER SIGNATURE: *R.A. [Signature]*

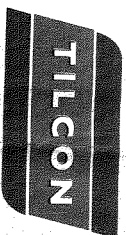
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CS125844

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252147	07/07/08	09:00
MM	Joseph Kulkral	ORDER NO.	112



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

CUSTOMER CODE 00058	CUSTOMER NAME ENACT ASSOCIATES LLC	PROJECT CODE 89021	SOURCE CODE B 9R	CONTRACT NUMBER 101556	PURCHASE ORDER NET057-24	TRUCK CODE 4711
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	HAULER 101556 LONG ISLAND TRANS INC.				

DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE _____

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STACY 630.743.3364 Jordan 630 669 3802

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton
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GROSS	778601b	38.930T
TARE	282201b	14.110T
NET	496401b	24.820T
# OF LOADS	6	
US TONS TODAY	147.43	
METRIC TONS TODAY	133.75	

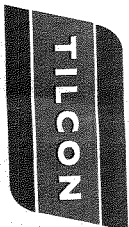
CUSTOMER SIGNATURE: *AK*

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 PICKUP, Haul and deliver materials.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21252148	07/07/09	09:02
ORDER NO.	112	



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

SHIPPING PLANT	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	ENTRACT ASSOCIATES LLC	89021	5 9R	101556	NET027-24	4700
CUSTOMER CODE	ZONE CODE	HAULER				
86698	51012	LONG ISLAND TRANS INC.				
DELIVERY METHOD	DRIVER PRINT NAME (NO INITIALS)					DRIVER SIGNATURE
1 Delivery	<i>Devin</i>					

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630 669 3002

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	776401b	38.02UT
TARE	267401b	13.37UT
NET	509001b	25.45UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
7	172.09	156.04

CUSTOMER SIGNATURE: *AC*

CONTROL NO. **C5125847**

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 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 PICKUP, HAUL AND DELIVER MATERIAL.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252160	07/07/08	09:42
WM	Joseph Kukral	ORDER NO.	112



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	9R	113500	NET027-24	1440
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
06698	ENTACT ASSOCIATES LLC	89421	ROCKAWAY INDUSTRIES, I	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE
1 Delivery	51012	<i>[Signature]</i>		

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

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton

GROSS	755001b	37.750T
TARE	279601b	13.980T
NET	475401b	23.770T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
0	196.65	170.4

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ARRANGED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-ARRANGED 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 PICKUP, HAUL AND DELIVER MATERIALS.

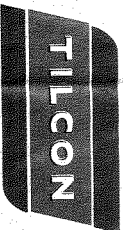
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. **C5125859**

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

CUSTOMER COPY 1

DATE NO.	TICKET NO.	DATE	TIME
1	21252170	07/07/08	10:37
NAME	ORDER NO.		
Joseph Kukuraj	112		



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	TRUCK CODE
812		PORT WASHINGTON TERMINAL	B 9R	101556 LONG ISLAND TRANS. INC.	4708
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	CONTRACT NUMBER	PURCHASE ORDER	
1 Delivery	51012	<i>Patrice Moran</i>	101556	ME7037-24	
DELIVERY ADDRESS			DRIVER SIGNATURE		
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)			<i>[Signature]</i>		

INSTRUCTIONS	DESCRIPTION
Stacy 630.743.3364 Jordan 630 669 3802	NYS #1 / ASTM #7 Clinton Po
ITEM CODE	
10130028	

GROSS	7858801b	39.29UT
TARE	261201b	13.06UT
NET	524601b	26.23UT
# OF LOADS	9	
US TONS TODAY	222.09	
METRIC TONS TODAY	202.2	

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS 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-SHIPPED HAULERS SHALL BE RESPONSIBLE FOR THE SAFE AND PROPER PICKUP AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

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

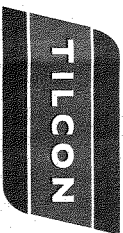
CONTROL NO.	ON	AM
JOB	:	PM

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JOB	PM

C 5125869

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21252172	07/07/02	10:42
SHIPING PLANT	ORDER NO.	
Joseph Kubral	112	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06698	ENTACT ASSOCIATES LLC	89021	0 9R	101556	NET037-24	4711
DELIVERY METHOD	ZONE CODE	HAULER		LOND ISLAND TRANS. INC.		
1 Delivery	51012					

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 Jordan 630 669 2802

ITEM CODE	DESCRIPTION	GROSS TARE NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton Po	788601B 282201B 506401B	10	240.2	225.17

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHARED 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-SHARED HAULERS 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 PICKUP, Haul AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

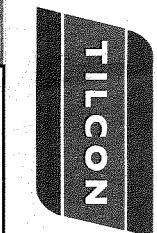
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C5125871

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

TICKET NO.	DATE	TIME
1 21252173	07/07/08	10:45
SHIPING PLANT	ORDER NO.	
Joseph Kukral	112	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE
86698	ENTRACT ASSOCIATES LLC	8 9R
DELIVERY METHOD	ZONE CODE	HAULER
1 Delivery	51012	101556 LONG ISLAND TRANS INC.
DRIVER PRINT NAME (NO INITIALS)		CONTRACT NUMBER
Dorwin		101556
DRIVER SIGNATURE		PURCHASE ORDER
		NET037-24
		TRUCK CODE
		4700

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION	HAULER	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
1013008	NYS #1 / ASTM #7 Clinton Po				
	GROSS	772601b			38.630T
	TARE	267401b			13.370T
	NET	505201b			25.260T
	# OF LOADS	11			
	US TONS TODAY	273.46			
	METRIC TONS TODAY	248.00			

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HALLING AND DELIVERY OF MATERIALS. CUSTOMER/SHIPPED 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 PICKUP, HALL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

NO. ON JOB
 AM
 PM

OFF JOB
 AM
 PM

C5125872

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.	TICKET NO.	DATE	TIME
1	21252191	07/07/08	11:18
MM	NAME	ORDER NO.	
	Joseph Kukulaj	112	
SHIPPING PLANT			
212 PORT WASHINGTON TERMINAL			
CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	PROJECT CODE
06698	ENTRACT ASSOCIATES LLC	09R	09021
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	
1 Delivery	51012	Lynn Davis	

HAULER	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
101556 LONG ISLAND TRANS INC.		NET037-24	4706

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

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton P...	764201B	262401B	501801B	12	298.55	270.84

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRER SHALL BE RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP AND DELIVERY OF MATERIALS. CUSTOMER/HIRER 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 PICKUP, Haul AND DELIVER MATERIALS.

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

ON JOB : AM PM

OFF JOB : AM PM

51258803

CUSTOMER COPY 1

SCALE NO. 1 TICKET NO. 21252184 DATE 07/07/08 TIME 11:28

WM Joseph Kukral ORDER NO. 112

Shipping PLANT

212 PORT WASHINGTON TERMINAL

CUSTOMER CODE 86698

86698 CONTACT ASSOCIATES LLC

DELIVERY METHOD 1 Delivery

ZONE CODE 51012

PROJECT CODE 89021

HAULER 113500 ROCKAWAY INDUSTRIES, I

CONTRACT NUMBER

PURCHASE ORDER NE7037-24

TRUCK CODE 1440

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE *Mary*

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

INSTRUCTIONS Stacy 630.743.3354 Jordan 630.669.3902

ITEM CODE 1013008

DESCRIPTION NYS #1 / ASTM #7 Clinton Port

	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	761401b	279601b	481801b	13	322.64	292.7

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-RENTED HAULERS 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-RENTED 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 PICKUP, HULL AND DELIVER MATERIALS.

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

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



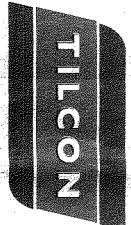
ON JOB AM PM

OFF JOB AM PM

C5125883

CUSTOMER COPY 1

CALENDAR NO.	TICKET NO.	DATE	TIME
1	21252195	07/07/08	12:41
WM	Joseph Kukral	ORDER NO.	112



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	8 9R	CONTRACT NUMBER	101556	LOUIS ISLAND TRANS INC.	TRUCK CODE	4700
CUSTOMER CODE	86698	CUSTOMER NAME	ENTACT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	NET	7037-24
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 Jordan 630 669 3802

ITEM CODE	1013000	DESCRIPTION	NYS #1 / ASTM #7 Clinton Po
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GROSS	791401b	39.57UT
TARE	261201b	13.06UT
NET	530201b	26.51UT
# OF LOADS	14	METRIC TONS TODAY
US TONS TODAY	349.15	316.75

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ARRANGED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-ARRANGED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CONTROL NO. 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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C5125894

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252196	07/07/08	12:43
MM	ORDER NO.	112	
Joseph Kukral			



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	A 9R	101556	ME7037-9	4711
CUSTOMER CODE	CONTACT NAME	PROJECT CODE	HAULER	
86590	ENTACT ASSOCIATES LLC	09021	101556 LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE
1 Delivery	S1012	<i>[Signature]</i>		

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

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION
10130006	NYS #1 V ASTM #7 Clinton Port

GROSS	791001b	39.55UT
TARE	262201b	14.11UT
NET	508801b	25.44UT
# OF LOADS	15	
US TONS TODAY	374.59	
METRIC TONS TODAY	339.03	

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, Haul AND DELIVER MATERIALS.

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

CONTROL ON JOB

AM PM

OFF JOB

AM PM

C5125895

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.	TICKET NO.	DATE	TIME
1	21252197	07/07/08	12:45
SHIPPING PLANT		ORDER NO.	
Joseph Kukulal		112	
CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	PROJECT CODE
212	PORT WASHINGTON TERMINAL	8 9R	89021
86698	ENTACT ASSOCIATES LLC	CONTRACT NUMBER	HAULER
1 Delivery	ZONE CODE	101556	LONG ISLAND TRANS INC.
	51012	PURCHASE ORDER	TRUCK CODE
		NET7037-24	4720
DRIVER PRINT NAME (NO INITIALS)			
Delivery			
DRIVER SIGNATURE			

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

INSTRUCTIONS: Stacy 630-743-3364 Jordan 630-663-3801

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton Co	78044019	26744019	5130019	151	400.24	363.1

CUSTOMER SIGNATURE: *W*

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	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 HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252203	07/07/08	13:00
WM	Joseph Kukral	ORDER NO.	112



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

SHIPPER BLANK	PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
		B 9R	101556	NET7037-24	4706
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER		
866938	ENTACT ASSOCIATES LLC	09021	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE				
1 Delivery	51012				

DRIVER PRINT NAME (NO INITIALS) *Lynn Chen* DRIVER SIGNATURE

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3808

M CODE	DESCRIPTION
10130008	NYS #1 / ASTM #7 Clinton Port

GROSS	770001b	38.50UT
TARE	262401b	13.12UT
NET	507601b	25.38UT
# OF LOADS	1	
US TONS TODAY	423.62	
METRIC TONS TODAY	386.12	

CUSTOMER SIGNATURE: *AC*

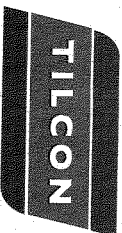
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252200	07/07/08	13:22
SHIPPING PLANT	ORDER NO.		
Joseph Kukral	112		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
66698	ENTACT ASSOCIATES LLC	02021	B 9R	113500	NET037-24	1440
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	ROCKAWAY INDUSTRIES, I				

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 DRIVER PRINT NAME (NO INITIALS):
 DRIVER SIGNATURE:

INSTRUCTIONS	DESCRIPTION
Stacy 630.743.3364 Jordan 630 669 3802	NYS #1 / ASTM #7 Clinton PO
ITEM CODE	
1013008	

GROSS	762201b	38.11UT
TARE	279601b	13.98UT
NET	482601b	24.13UT
# OF LOADS	18	
US TONS TODAY	449.75	
METRIC TONS TODAY	408.01	

CUSTOMER SIGNATURE:

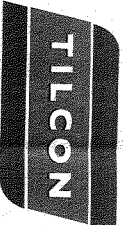
ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 HAULERS 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 PICKUP, Haul, AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21852232	07/08/08	07:16
NAME	ORDER NO.		
Ron Young	59		



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 9R		NE7037-24	4706
CUSTOMER CODE	PROJECT CODE	HAULER		
86698	89021	101556 LONG ISLAND TRANS INC.		
DELIVERY METHOD	ZONE CODE			
1 Delivery	51012			

Lynn Phan
 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 Jordan 630 669 3802			
FIN CODE	DESCRIPTION		
101300B	NYS #1 / ASTM #7 Clinton P		

GROSS	791001b	39.55UT
TARE	262401b	13.12UT
NET	528601b	26.43UT
# OF LOADS	1	
US TONS TODAY	26.43	
METRIC TONS TODAY		23.98

CUSTOMER SIGNATURE: *MLC*

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

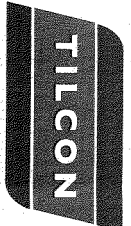
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLEY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS SOLEY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-EMPLOYED HAULER 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252236	07/08/08	07:22

NAME	ORDER NO.
Ron Young	59



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 9R	101556	NE7037-24	4700
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
06690	ENTACT ASSOCIATES LLC	09021	101556 LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE			
1 Delivery	51012			

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
DRIVER PRINT NAME (NO INITIALS): *Dorwin*
DRIVER SIGNATURE: _____

INSTRUCTIONS	DESCRIPTION
Stacy 630.743.3364 Jordan 630 669 3802	NYS #1 / ASTM #7 Clinton Po
EM CODE	
1013000	

GROSS	756401b	37.82UT
TARE	267401b	13.37UT
NET	489001b	24.45UT
# OF LOADS	2	
US TONS TODAY	50.88	
METRIC TONS TODAY	46.15	

CUSTOMER SIGNATURE: *Dorwin*

ON JOB AM PM

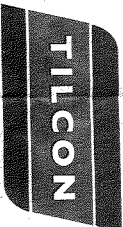
OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-RHRED HAULERS 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-RHRED 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 PICKUP, Haul AND DELIVER MATERIALS.

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

35125935

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.	TICKET NO.	DATE	TIME
1	21252241	07/08/08	07:30

SHIPPING PLANT	ORDER NO.
212 PORT WASHINGTON TERMINAL	59

CUSTOMER CODE	CUSTOMER NAME
86698	CONTACT ASSOCIATES LLC

DELIVERY METHOD	ZONE CODE
1 Delivery	51012

Patrick Moran

[Signature]

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 Jordan 630.669.3802

ITEM CODE	DESCRIPTION
1013000	NYS #1 / ASTM #7 Clinton Po

GROSS	751201b	37.560T
TARE	261201b	13.060T
NET	490001b	24.500T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
3	75.38	68.38

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-REQUIRED HAULERS 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-REQUIRED HAULERS SHALL DETERMINE AND INDICATE 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. C5125940

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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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.	TICKET NO.	DATE	TIME
1	21252262	07/08/08	09:19
WM	ORDER NO.		
Ron Young	59		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 9R	101556	NET037-24	4725
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
85690	CONTACT ASSOCIATES LLC	89021	LONG ISLAND TRANS INC.	

DELIVERY METHOD	ZONE CODE	DENVER PRINT MAKE (NO INITIALS)	DRIVER SIGNATURE
1 Delivery	51018	<i>Lynda Olmstead</i>	

DELIVERY ADDRESS: 61 N. Clinton Ave becomes N. Clinton-Look for Tiltcon left

INSTRUCTIONS: Stacy 630.743.3364 Jordan 630 669 6202

ITEM CODE	DESCRIPTION
1013008	NYS #1 / GSTM #7 Clinton Pa

GROSS	764801b	30.24UT
TARE	262401b	13.12UT
NET	502401b	25.12UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
4	100.5	91.17

CUSTOMER SIGNATURE: *MC*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS ARE 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-EMPLOYED HAULERS SHALL DETERMINE AND IDENTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND TO SAFELY PICK-UP, Haul AND DELIVER MATERIALS.

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

C 5125961

ON JOB

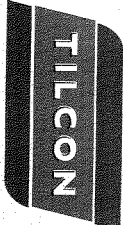
AM PM

OFF JOB

AM PM

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252266	07/08/08	09:26
MM	RON YOUNG	ORDER NO.	59



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

SHIPPING PLANT	212 PORT WASHINGTON TERMINAL	SOURCE CODE	A 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NET037-24	TRUCK CODE	1700
CUSTOMER CODE	06698	CUSTOMER NAME	ENTACT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	101556	LONG ISLAND TRANS. INC.	
DELIVERY METHOD	1 Delivery	ZONE CODE	51012						

DRIVER PRINT NAME (NO INITIALS) *Parvyn*

DRIVER SIGNATURE

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

RESTRICTIONS Stacy 630.743.3364 Jordan 630 669 3802

EM CODE	101300A	DESCRIPTION	NYS #1 / ASTM #7 Clinton P...
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	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	748601b	267401b	401201b	5	124.56	113
	37.430T	13.370T	24.060T			

CUSTOMER SIGNATURE: *[Signature]*

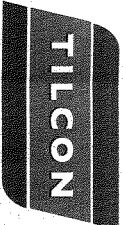
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SIGNED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SIGNED 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 PICKUP, HAUL AND DELIVER MAT^{TS}.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252268	07/08/08	09:32
MM	RR	ORDER NO.	
Ron Young		59	



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	PORT WASHINGTON TERMINAL	ENTACT ASSOCIATES LLC	89021	B 9R	101556	NET037-24	4708
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	HAULER				
1 Delivery	51012	Patricia Moran	LONG ISLAND TRANS. INC.				

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

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	773601b	38.68UT
TARE	261201b	13.06UT
NET	512401b	25.62UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
6	150.10	136.24

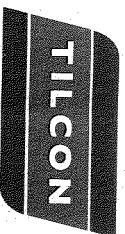
CUSTOMER SIGNATURE: *S. [Signature]*

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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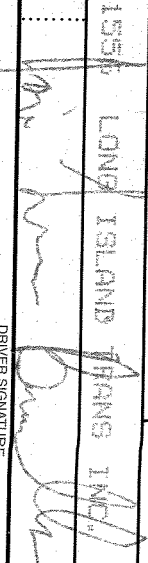
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULER 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) SCHEDULE PICKUP/HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252277	07/08/08	09:56
WM	Ron Young	ORDER NO.	59



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

Shipping PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	B 9R	CONTRACT NUMBER	NET027-24	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	86690	CUSTOMER NAME	ENTRACT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	10155P LONG ISLAND TRANS INC.
DELIVERY METHOD	1 Delivery	ZONE CODE	51012	DRIVER SIGNATURE 			

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 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS TARE NET	770601B 691601B 497001B	38.93MT 14.08MT 24.85MT
# OF LOADS	7	
US TONS TODAY	175.03	
METRIC TONS TODAY		158.79

CUSTOMER SIGNATURE:



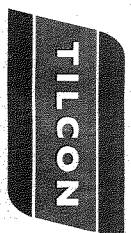
ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252293	07/08/08	11:02
WM	WM	ORDER NO.	
Ron Young		59	



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	06698	PORT WASHINGTON TERMINAL	89021	B 9R		NET7037-24	4706
DELIVERY METHOD	DELIVERY	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE		
1	Delivery	51012	<i>Lynda</i>		<i>Oliver</i>		

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

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3006

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton PD

GROSS	754001B	37.740T
TARE	262401B	13.120T
NET	492401B	24.620T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
8	199.65	181.12

CUSTOMER SIGNATURE: *ML*

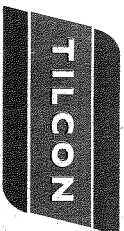
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 DETERMINE AND NOTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

35125992

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252295	07/06/08	11:05
NAME	ORDER NO.		
Ron Young	99		



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

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

SHIPPING PLANT	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	89021	B 9R	101556	NET7037-24	4702
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER		
8859B	ENACT ASSOCIATES LLC	89021	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE				
Delivery	51012				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

Davis

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

INSTRUCTIONS

Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Port

GROSS	745801b	27.29UT
TARE	267401b	13.37UT
NET	478401b	23.92UT
# OF LOADS	9	
US TONS TODAY	223.57	
METRIC TONS TODAY	202.82	

CUSTOMER SIGNATURE: *Davis*

ON JOB AM PM

OFF JOB AM PM

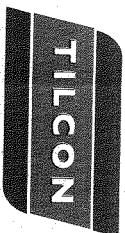
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER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

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

351275994

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	212522299	07/09/08	11:11
NAME	ORDER NO.		
Ron Young	99		



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	8 9A	CONTRACT NUMBER		PURCHASE ORDER	NET7037-24	TRUCK CODE	470A
CUSTOMER CODE	08898	CUSTOMER NAME	ENFACT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	Delivery	ZONE CODE	51012	<i>Petrucci</i> <i>Noan</i>					

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STAYCATIONS
 Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
10130028	NYS #1 / ASTM #7 Clinton Port

GROSS	785001b	39.250T
TARE	261201b	13.060T
NET	523801b	26.190T
# OF LOADS	10	METRIC TONS TODAY
US TONS TODAY	249.76	226.58

CUSTOMER SIGNATURE: *abc*

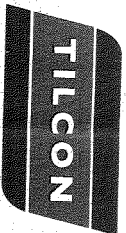
ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21252305	DATE 07/08/08	TIME 11:37
WM Ron Young	ORDER NO. 59		



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

CUSTOMER CODE B669B	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 09021	SOURCE CODE B 9R	CONTRACT NUMBER 101556	PURCHASE ORDER NET027-24	TRUCK CODE 4709
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	HAULER 101556	LONG ISLAND TRANS INC.			

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS: Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
101300B	NYS #1 / ASTM #7 Clinton Po	77400lb	20160lb	49240lb	11	274.30	248.92

ON JOB AM PM

OFF JOB AM PM

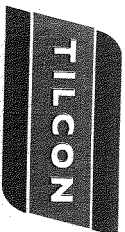
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252315	07/08/08	12:50
WM	Ron Young	ORDER NO.	59



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	B 9R	CONTRACT NUMBER	7	PURCHASE ORDER	NET7037-24	TRUCK CODE	4706
CUSTOMER CODE	ASSOCIATES LLC	PROJECT CODE	05021	HAULER	101556	LONG ISLAND TRANS INC.			
DELIVERY METHOD	Delivery	ZONE CODE	51012	DRIVER SIGNATURE: <i>Lynn Charles</i>					

DELIVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STRUCTIONS
 Stacy 630.743.3364 Jordan 630 669 3802

UNIT CODE	DESCRIPTION	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
101300B	NYS #1 / ASTM #7 Clinton Port	12	299.28	271.51
	GROSS		760401b	38.02UT
	TARE		262401b	13.12UT
	NET		498001b	24.90UT

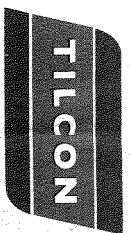
CUSTOMER SIGNATURE: *Dr. Kowalski*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRER/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/HIRER/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 PICKUP, HAUL AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252317	07/08/08	12:53
WM	SHIPING PLANT	ORDER NO.	
Ron Young		59	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTRACT ASSOCIATES LCO	85021	B 9R		NET037-24	4700
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	101556 LONG ISLAND TRANS INC.				

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

DRIVER PRINT NAME (NO INITIALS) *Parwin* DRIVER SIGNATURE

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

INSTRUCTIONS	STACY 630.743.3364	Jordan 630 669 3802
GROSS TARE NET	764401b 267401b 497001b	38.22UT 13.37UT 24.85UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
13	324.13	294.05

CUSTOMER SIGNATURE:

Paul J. [Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 IN COMPLIANCE WITH PERMITTED WEIGHT LIMITATIONS AND 2) SAFELY PICKUP, HAIL AND DELIVER MATERIALS.

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

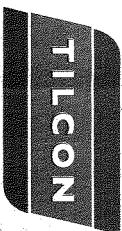
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OFF JOB AM PM

C5126016

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252319	07/08/08	12:55
NAME	ORDER NO.		
Ron Young	57		



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	9 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NET037-24	TRUCK CODE	4708
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	89021	HAULER	LONG ISLAND TRANS INC.				
85598	ENHACT ASSOCIATES LLC								
DELIVERY METHOD	DELIVERY	ZONE CODE	51012	DRIVER PRINT NAME (NO INITIALS)					
				Patrick Moran					
				DRIVER SIGNATURE					
				[Signature]					

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

INSTRUCTIONS
Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
1013000	NYS #1 / ASTM #7 Clinton Port

GROSS	776601b	38.830T
TARE	261201b	13.060T
NET	515401b	25.770T
# OF LOADS	14	
US TONS TODAY	349.9	
METRIC TONS TODAY	317.43	

CUSTOMER SIGNATURE: [Signature]

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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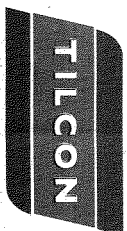
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HALLING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULER 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 PICKUP, HALL AND DELIVER MATERIALS.

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

C5126018

CUSTOMER COPY 1

TRUCK NO.	TICKET NO.	DATE	TIME
1	21252327	07/08/08	13:14
WM	RM	ORDER NO.	
Ron Young	Young	55	



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

SHIPPING PLAN	PORT WASHINGTON TERMINAL	SOURCE CODE	8 9R	CONTRACT NUMBER		PURCHASE ORDER	NET7037-24	TRUCK CODE	4700
CUSTOMER CODE	86698	CUSTOMER NAME	ENTALCT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	10158	LONG ISLAND TRANS INC.	
DELIVERY METHOD	Delivery	ZONE CODE	51012	DRIVER SIGNATURE: <i>[Signature]</i>					

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

INSTRUCTIONS: Stacy 630.743.3364 Jordan 630.669.3002

ITEM CODE	1013008	DESCRIPTION	NYS #1 / ASTM #7 Clinton Port
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GROSS	755001b	37.79UT
TARE	261201b	13.06UT
NET	494601b	24.73UT
# OF LOADS	15	
US TONS TODAY	374.63	
METRIC TONS TODAY	339.86	

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS 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) SURELY PICKUP, HAUL AND DELIVER MATERIALS.

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

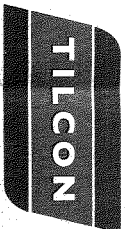
ON JOB AM PM

OFF JOB AM PM

C5126026

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252461	07/10/08	07:10
NAME	ORDER NO.		
Ron Young	44		



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	06698	ENTRACT ASSOCIATES LLC	09021	0 9R	101556	NET037-24	4711
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE			
1 Delivery	51012	<i>[Signature]</i>		<i>[Signature]</i>			
HAULER				101556 LONS ISLAND TRANS INC.			

DELIVERY ADDRESS	ITEM CODE	DESCRIPTION
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)	1013008	NYS #1 / ASTM #7 Clinton P...
INSTRUCTIONS	Stacy 630.743.3364 Jordan 630 669 3802	

GROSS	7712016	39.5CUT
TARE	2822016	14.11UT
NET	4890016	24.45UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1	24.45	22.18

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 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 PICKUP, HAUL AND DELIVER MATERIALS.

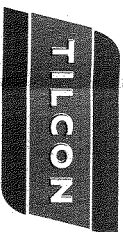
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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C5126160

CUSTOMER COPY 1

CALL NO.	TICKET NO.	DATE	TIME
1	21252466	07/10/08	07:17
NAME	ORDER NO.		
Ron Young	44		



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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	PORT WASHINGTON TERMINAL	ENTACT ASSOCIATES LLC	09021	0 9R	101556	NET037-24	470A
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE			
1 Delivery	51012	Patrick No. 64					
HAULER				101556 LONGS ISLAND TRANS. INC.			

INSTRUCTIONS: Stacy 630.743.3364 Jordan 630.669.3002
Stacy 630.743.3364 Jordan 630.669.3002

EM CODE	DESCRIPTION
10130008	NYS #1 / ASTM #7 Clinton po

GROSS	783601b	39.180T
TARE	261201b	13.060T
NET	522401b	26.120T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
2	50.57	45.80

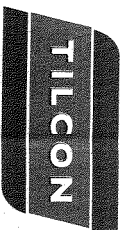
CUSTOMER SIGNATURE:

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	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 REPAIRED HAULERS 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 REPAIRED HAULERS SHALL DERID AND IDENTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS. *OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
01	21852467	07/10/08	07:19
WM	RON YOUNG	ORDER NO.	44



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

SHIPPING PLANT	212	PONT WASHINGTON TERMINAL	SOURCE CODE	B 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	06696	CUSTOMER NAME	PROJECT CODE	89021	HAULER	NET037-24	4700
DELIVERY METHOD	Delivery	ZONE CODE	101956 LONG ISLAND TRANS INC.				
			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 630.743.3264 Jordan 630 669 3802

EM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton po

GROSS	774401b	38.72UT
TARE	267401b	13.37UT
NET	507001b	25.35UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
4	75.92	68.97

CUSTOMER SIGNATURE:

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	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-ARRANGED HAULERS 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-ARRANGED HAULER SHALL DEREND 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

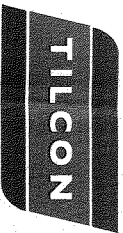
CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

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



SCALE NO.	TICKET NO.	DATE	TIME
1	21252490	07/10/00	09:10
MM	MM	ORDER NO.	
	Port Young	44	

SHIPPING PLANT	212	PORT WASHINGTON TERMINAL
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CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE
86698	ENTRACT ASSOCIATES LLC	8 9R

DELIVERY METHOD	ZONE CODE
1 Delivery	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 Jordan 630 669 3002

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton P...

GROSS	784401b	39.22UT
TARE	282201b	14.11UT
NET	502201b	25.11UT
# OF LOADS	4	
US TONS TODAY	101.03	
METRIC TONS TODAY	91.65	

CUSTOMER SIGNATURE:


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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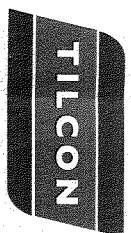
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/RENTED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HALLING AND DELIVERY OF MATERIALS. CUSTOMER/RENTED HAULER SHALL DEEBAND AND DEMAND TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SURELY PICKUP, HALL AND DELIVER MATERIALS.

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

C5126179

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252481	07/10/08	09:12
WM	RM	ORDER NO.	
Ron Young		44	



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	06698	ENTRACT ASSOCIATES LLC	09021	D 9R		NET037-24	4700
DELIVERY METHOD	ZONE CODE	DRIVER SIGNATURE	HAULER				
1 Delivery	51012	<i>Patricia Moran</i>	101556 LONG ISLAND TRANS INC.				

ELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
61 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)		<i>[Signature]</i>
INSTRUCTIONS		
STACY 630.743.3364 Jordan 630 669 3802		
ITEM CODE	DESCRIPTION	
1013008	NYS #1 / ASTM #7 Clinton Po	

GROSS	782201B	39.110T
TARE	261201B	13.060T
NET	521001B	26.050T
# OF LOADS	5	
US TONS TODAY	127.09	
METRIC TONS TODAY		115.29

CUSTOMER SIGNATURE:

[Signature]

ON JOB AM PM

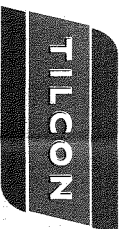
OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HAULERS 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/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

SCALE NO.	TICKET NO.	DATE	TIME
	21252402	07/10/08	09:19
NAME	ORDER NO.		
Ron Young	44		



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 9R		NET037-24	4700
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
86698	ENTACT ASSOCIATES LLC	89021	101556 LOND ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	51012	<i>Devin</i>		

DRIVER SIGNATURE

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

INSTRUCTIONS

Stacy 630.743.3364 Jordan 630 669 3202

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Port

GROSS	7786015	38.93UT
TARE	2674015	13.37UT
NET	5112015	25.56UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
6	152.64	138.48

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HEADED 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/HEADED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CONTROL NO. ON JOB

AM PM

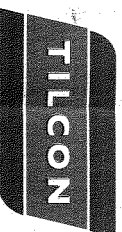
OFF JOB

AM PM

C 5126181

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252499	07/10/09	10:59
WM	Ron Young	ORDER NO.	44



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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	B GR	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	ENTACT ASSOCIATES LLC	PROJECT CODE	89002	101556	NET7037-24	4711
DELIVERY METHOD	1 Delivery	ZONE CODE	51012	HAULER	LONG ISLAND TRANS INC.	

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 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
1015008	NYS #1 / ASTM #7 Clinton Poi

GROSS	806601b	40.33UT
TARE	282201b	14.11UT
NET	524401b	26.22UT
# OF LOADS	US TONS TODAY 178.95	METRIC TONS TODAY 162.26

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-REBILLED 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-REBILLED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

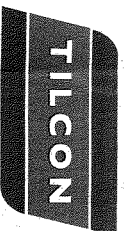
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OFF JOB AM PM

C5126198

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252500	07/10/08	10:59
MM	WWW	ORDER NO.	
	Ron Young	44	



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	06698	PORT WASHINGTON TERMINAL	89021	B 9R	101556	NET7037-24	4709
DELIVERY METHOD	DELIVERY METHOD	ZONE CODE			HAULER		
1	Delivery	51012			101556	LONG ISLAND TRANS INC.	

DRIVER PRINT NAME (NO INITIALS)
Patricia Nom

DRIVER SIGNATURE
Patricia Nom

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton P

GROSS	789801b	39.490T
TARE	261201b	13.060T
NET	528601b	26.430T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
B	205.29	186.24

CUSTOMER SIGNATURE:

[Handwritten Signature]

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

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

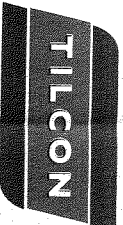
ON JOB AM PM

OFF JOB AM PM

5126199

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252502	07/10/08	11:02
MM	MM	ORDER NO.	
Ron Young		44	



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	86698	ENTRACT ASSOCIATES LLC	09021	8 GR		NET037-24	4700
DELIVERY METHOD	DELIVERY	ZONE CODE			HAULER		
1	Delivery	51012			101556	LONG ISLAND TRANS. INC.	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

Devin

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

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630 669 3802

EM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po.

GROSS	7874019	39.370T
TARE	2674019	13.370T
NET	5200019	26.000T
# OF LOADS	9	
US TONS TODAY	231.29	
METRIC TONS TODAY		209.03

CUSTOMER SIGNATURE:

[Handwritten Signature]

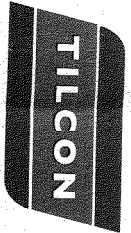
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER RHEED HAULERS 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 RHEED HAULER SHALL DERIVE AND INDENIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND 2) SAFETY PICKUP HALL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252525	07/10/08	12:58
WIM		ORDER NO.	
	Ron Young	44	



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212		PORT WASHINGTON TERMINAL	99021	B 9R	101556	NET037-24	4711
DELIVERY METHOD	DELIVERY	ZONE CODE	HAULER		101556	LONG ISLAND TRANS. INC.	
1	Delivery	51012					

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
61 N. Clinton Ave (5th Ave becomes N. Clinton--look for tent on left)		<i>[Signature]</i>
STREET NUMBERS		
Stacy 630.743.3354 Jordan 630 669 3802		
ENV CODE	DESCRIPTION	
121300B	NYS #1 / PSTM #7 Clinton Po	

	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	701801b	202201b	499601b	10	256.27	232.49

CUSTOMER SIGNATURE: *[Signature]*

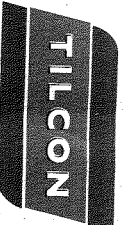
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL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

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

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

CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21252526	DATE 07/10/08	TIME 12:59
SHIPING PLANT	Ron Young	ORDER NO. 44	



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE 0 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06696	ENTRACT ASSOCIATES LLC	PROJECT CODE 09021	HAULER	NE70037-24	4709
1	Delivery	ZONE CODE 51012	101556 LONG ISLAND TONS INT.		

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STRUCTIONS: Stacy 630.743.3364 Jordan 630 669 3802
 ITEM CODE 10130028 DESCRIPTION NYS #1 / ASTM #7 Clinton po

GROSS	764201b	38.210T
TARE	201601b	14.080T
NET	482601b	24.130T
# OF LOADS	11	
US TONS TODAY	280.4	
METRIC TONS TODAY	254.38	

CUSTOMER SIGNATURE:

[Handwritten Signature]

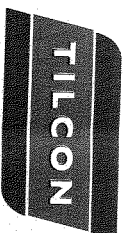
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252527	07/10/08	13:01
SHIPING PLANT	ORDER NO.	44	
Ron Young			



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE	9 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NET037-24	TRUCK CODE	4700A
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE		HAULER	LONG ISLAND TRANS INC.				
B6690	ENTACT ASSOCIATES LLC	09021							
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)							
1 Delivery	51012	<i>Harwin</i>							

DELIVERY ADDRESS	DRIVER SIGNATURE
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)	
INSTRUCTIONS	
Stacy 630.743.3364 Jordan 630 669 3002	
ITEM CODE	DESCRIPTION
101300A	NYS #1 / ASTM #7 Clinton Pol

GROSS	765401B	38.27UT
TARE	267401B	13.37UT
NET	498001B	24.90UT
# OF LOADS	12	
US TONS TODAY	305.3	
METRIC TONS TODAY	275.97	

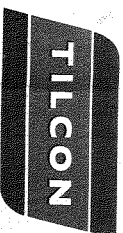
ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HANDLING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULER SHALL OBTAIN AND MAINTAIN TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, Haul AND DELIVER MATERIALS.
OSHA W.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21852529	07/10/08	13:05
WM	RM	ORDER NO.	
Ron Young		44	



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

SHIPPING PLANT	PROJECT CODE	HAULER	PURCHASE ORDER	TRUCK CODE
512	B 9R	101556	NET7037-24	4708
PORT WASHINGTON TERMINAL	CONTRACT NUMBER	LONG ISLAND TRANS INC.		
CUSTOMER CODE	PROJECT CODE			
86698	89021			
CUSTOMER NAME	HAULER			
ENTACT ASSOCIATES LLC	101556			
DELIVERY METHOD	HAULER			
1 Delivery				
ZONE CODE				
51012				
DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE			
	<i>Patrick Moran</i>			

DELIVERY ADDRESS	51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
INSTRUCTIONS	Stacy 630.743.3364 Jordan 630 669 3002

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / AGTM #7 Clinton Po	773001b	261201b	511901b	13	330.89	300.18

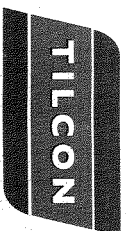
CUSTOMER SIGNATURE: *David Moran*

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	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-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HALLOWING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS 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

SCALE NO.	TICKET NO.	DATE	TIME
1	21252553	07/11/00	07:03
NAME	ORDER NO.		
Tom Young	40		



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

SHIPPING PLANT	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	ENTACT ASSOCIATES LLC	09021	0 9R	101556	NET7037-24	4711
CUSTOMER CODE	ZONE CODE	HAULER				
06690	51012	101556 LONG ISLAND TRANS INC.				
DELIVERY METHOD	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE				
1 Delivery	<i>[Signature]</i>					

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

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630 659 3002

ITEM CODE	DESCRIPTION
101300B	NYS #1 / ASTM #7 Clinton Rd

GROSS	813601b	40.680T
TARE	282201b	14.110T
NET	531401b	26.570T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1	26.57	24.1

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

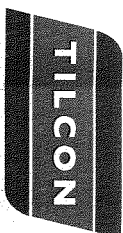
ON JOB AM PM

OFF JOB AM PM

C5126252

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252561	07/11/08	07:19
NAME	ORDER NO.		
Ron Young	412		



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	86698	ENTRACT ASSOCIATES LLC	89021	1 B 9R	101556	NET037-24	4708
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		HAULER		DRIVER SIGNATURE	
1 Delivery	51012	Patrick Moran		LONG ISLAND TRANS INC.		<i>[Signature]</i>	

DELIVERY ADDRESS	ITEM CODE	DESCRIPTION
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for bent on left)	1013008	NYS #1 / ASTM #7 Clinton P...
INSTRUCTIONS	Stacy 630.743.3364 Jordan 630.669.3802	

GROSS	704401b	39.220T
TARE	261201b	13.060T
NET	523201b	26.160T
# OF LOADS	2	
US TONS TODAY	52.73	
METRIC TONS TODAY		47.84

CUSTOMER SIGNATURE: *[Signature]*

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PROPOSED MATERIALS. CUSTOMER/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/HAULER SHALL DEMAND AND DEMAND TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

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

C5126260

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252571	07/11/08	07:34
WM	RON YOUNG	ORDER NO.	40



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

SHIPPING PLANT	212 PORT WASHINGTON TERMINAL	SOURCE CODE	0 9R	CONTRACT NUMBER	101556 LONG ISLAND TRANS INC.	PURCHASE ORDER	NET037-24	TRUCK CODE	4706
CUSTOMER CODE	0669A	CUSTOMER NAME	ENTACT ASSOCIATES LLC	PROJECT CODE	89021	HAULER			
DELIVERY METHOD	1 Delivery	ZONE CODE	51012	<i>Lynn Clauson</i> 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 Jordan 630 669 3802

ITEM CODE	DESCRIPTION	ITEM CODE
101300B	NYS #1 / RSTM #7 Clinton Port	

GROSS	774201B	38.71UT
TARE	262401B	13.12UT
NET	511801B	25.59UT
# OF LOADS	1	METRIC TONS TODAY
9	78.32	71.05

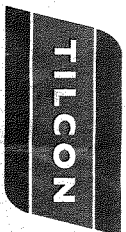
CUSTOMER SIGNATURE:
AW

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 HAULERS 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 HAULERS 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

SCALE NO.	TICKET NO.	DATE	TIME
1	21252577	07/11/00	08:12
MM	RON YOUNG	ORDER NO.	40



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	819R	CONTRACT NUMBER	1135002	PURCHASE ORDER	NET037-24	TRUCK CODE	1440
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	89021	HAULER	ROCKAWAY INDUSTRIES, I				
86698	ENTRACT ASSOCIATES LLC								
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)							
1 Delivery	51013								
		DRIVER SIGNATURE							

DELIVERY ADDRESS	61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)		
INSTRUCTIONS	Stacy 5301743.3364 Jordan 630 669 3802		
ITEM CODE	DESCRIPTION		
1013008	NYS #1 / ASTM #7 Clinton Port		

GROSS	755801B	37.790T
TARE	279601B	13.980T
NET	476201B	23.810T
# OF LOADS	4	
US TONS TODAY	102.13	
METRIC TONS TODAY	92.65	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-EMPLOYED 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

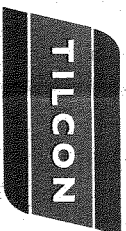
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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C5126276

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21252588	07/11/08	08:48
MM	ORDER NO.	
Ron Young	40	



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B6698	ENTRACT ASSOCIATES LLC	99021	B 9R	101556	NET7027-24	4711
DELIVERY METHOD	ZONE CODE	DRIVER SIGNATURE		HAULER	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	51012			101556 LONG ISLAND TRANS INC.			

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for vent on left)
INSTRUCTIONS
Stacy 630.742.3364 Jordan 630.659.3802

ITEM CODE	DESCRIPTION
1013000A	NYS #1 / ASTM #7 Clinton Po

GROSS	798601b	39.930T
TARE	282201b	14.110T
NET	516401b	25.820T
# OF LOADS	5	
US TONS TODAY	127.95	
METRIC TONS TODAY	116.08	

CUSTOMER SIGNATURE:

WLC

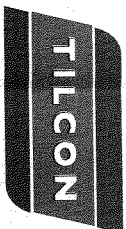
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL 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.	C5126287
ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
	212526595	07/11/08	09:07
NAME	ORDER NO.		
Ron Young	40		



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

SHIPPING PLANT	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	ENVIACT ASSOCIATES LLC	990221	B 9R	101556	NET027-24	4700
DELIVERY METHOD	ZONE CODE	HAULER	DRIVER PRINT NAME (NO INITIALS)			
Delivery	51012	101556 LONG ISLAND TRANS. INC.	Patrick Moran			
DRIVER SIGNATURE			[Signature]			

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
INSTRUCTIONS
Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
10130028	NYS #1 / PSTM #7 Clinton Po

GROSS	794401b	39.72UT
TARE	261201b	13.06UT
NET	533201b	26.66UT
# OF LOADS	6	METRIC TONS TODAY
US TONS TODAY	154.61	140.26

CUSTOMER SIGNATURE:

[Signature]

C5126294

CONTROL NO. ON JOB

AM PM

OFF JOB

AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-EMPLOYED HAULERS 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

SCALE NO.	TICKET NO.	DATE	TIME
1	21252597	07/11/08	09:14
NAME	ORDER NO.		
Ron Young	42		



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	86698	ENTRACT ASSOCIATES LLC	09021	B 9R		NET7037-24	4706
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		HAULER		DRIVER SIGNATURE	
1 Delivery	51012	<i>Lynn Chavis</i>		101556 LONG ISLAND TRANS INC.			

ELIVERY ADDRESS	DESCRIPTION
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left) Stacy 630.743.3364 Jordan 630.669.3802	NYS #1 / ASTM #7 Clinton P...
ITEM CODE	
1013008	

GROSS	785601B	39.28UT
TARE	262401B	13.12UT
NET	523201B	26.16UT
# OF LOADS	7	
US TONS TODAY	180.77	
METRIC TONS TODAY	163.99	

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-REQUIRED HAULERS 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-REQUIRED 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 PICKUP, Haul AND DELIVER MATERIALS.

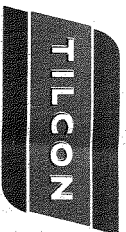
OSHA M.S.D.S. AVAILABLE UPON REQUEST

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

C5126296

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252602	07/11/08	09:29
WM	RON YOUNG	ORDER NO.	40



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

SHIPPING PLANT	212	PORT WASHINGTON TERMINAL	SOURCE CODE	6 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	R6698	CUSTOMER NAME	PROJECT CODE	89021	HAULER	NET7037-24	4720
DELIVERY METHOD	1	DELIVERY	ZONE CODE	51012	101556 LONG ISLAND TRANS. INC.		
DELIVERY ADDRESS				DRIVER PRINT NAME (NO INITIALS)			
61 N. Clinton Ave (5th Ave becomes N. Clinton--look for tent on left)				DRIVER SIGNATURE			

INSTRUCTIONS	Stacy 630.743.3364	Jordan 630 669 3802
ITEM CODE	1013008	DESCRIPTION
	NYS #1 / ASTM #7	Clinton Port

GROSS	763001B	38.15UT
TARE	267401B	13.37UT
NET	495601B	24.78UT
# OF LOADS	1	METRIC TONS TODAY
A	205.55	105.47

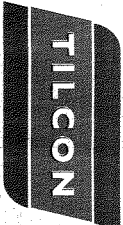
CUSTOMER SIGNATURE: *[Signature]*

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	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-ORDERED HAULERS 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-ORDERED HAULERS SHALL OBTAIN AND MAINTAIN 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

SCALE NO.	TICKET NO.	DATE	TIME
1	21252607	07/11/08	09:50
NAME	ORDER NO.		
Ron Young	40		



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

SHIPPING PLANT	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	ENTACT ASSOCIATES LLC	B 9R	113500	NET037-24	1440
CUSTOMER CODE	PROJECT CODE	HAULER			
AG69B	89021	113500 ROCKAWAY INDUSTRIES, I			
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)			
1 Delivery	51012	<i>Michael</i>			
		DRIVER SIGNATURE			

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton--look for tent on left)
 PROJECTIONS
 STARY 630.743.3354 Jordan 630 669 3802

MCODE	DESCRIPTION
101300B	NYS #1 / ASTM #7 Clinton P...

# OF LOADS	GROSS	752001b	37.60UT
	TARE	279601b	13.98UT
	NET	472401b	23.62UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
7	229.17	207.9	

CUSTOMER SIGNATURE: *MC*

CONTROL NO. C5126306

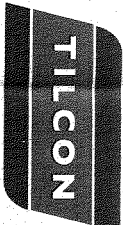
ON JOB	<input checked="" type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER 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 PICKUP, HAUL, AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252616	07/11/08	10:35
MM	RRN Young	ORDER NO.	40



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	PORT WASHINGTON TERMINAL	ENTRACT ASSOCIATES LLC	8 9R	101556	NET7037-24	4711
DELIVERY METHOD	ZONE CODE	PROJECT CODE	HAULER	101556 LONG ISLAND TRANS. INC.		
1 Delivery	51012	89021				

DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE _____

INSTRUCTIONS: 51 N. Clinton Ave (5th Ave becomes N. Clinton-look for bent on left)

STACY 630.743.3364 JORDAN 630.669.3002

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton P...

GROSS	788001b	39.40UT
TARE	292201b	14.11UT
NET	505801b	25.29UT
# OF LOADS	10	METRIC TONS TODAY
	254.46	230.85
		US TONS TODAY

CUSTOMER SIGNATURE: *[Signature]*

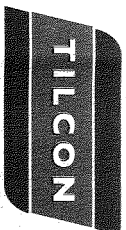
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-RENTED HAULERS 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-RENTED 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

DATE NO.	TICKET NO.	DATE	TIME
1	21252619	07/11/08	10:50
Ron Young		ORDER NO.	40



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

SHIPMENT	PORT WASHINGTON TERMINAL	SOURCE CODE	8 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NET037-24	TRUCK CODE	4706
CUSTOMER CODE	88098	CUSTOMER NAME	ENHACT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	1 Delivery	ZONE CODE	01012	DRIVER PRINT NAME (NO INITIALS) <i>Lynn Claus</i>					
DRIVER SIGNATURE _____									

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE	101300B	DESCRIPTION	NYS #1 / ASTM #7 Clinton Po
GROSS	750401b	37.92UT	
TARE	262401b	13.12UT	
NET	496001b	24.80UT	
# OF LOADS	11	USTONS TODAY	279.26
		METRIC TONS TODAY	253.34

CUSTOMER SIGNATURE: *aw*

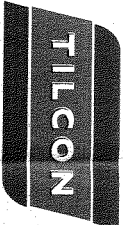
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 HAULERS 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

SCALE NO.	TICKET NO.	DATE	TIME
1	21252622	07/11/08	11:24
MM	RR	ORDER NO.	
Ron Young		40	



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

SHIPPING PLANT	212	PORT WASHINGTON TERMINAL	SOURCE CODE	0 9R	CONTRACT NUMBER	114125	PURCHASE ORDER	NET037-24	TRUCK CODE	1420
CUSTOMER CODE	A669B	CUSTOMER NAME	ENTACT ASSOCIATES LLC	PROJECT CODE	09021	HAULER				
DELIVERY METHOD	1	DELIVERY		ZONE CODE	51012					

DRIVER PRINT NAME (NO INITIALS)
Dawick

DRIVER SIGNATURE

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

STRACTIONS	STACY 630.743.3364	Jordan 630 669 3802
ITEM CODE	1W1300B	DESCRIPTION
		NYS #1 / ASTM #7 Clinton Po

GROSS	1051201B	52.560T
TARE	399601B	19.980T
NET	651601B	32.580T
# OF LOADS	12	
USTONS TODAY	311.84	
METRIC TONS TODAY		282.9

CUSTOMER SIGNATURE:

AK

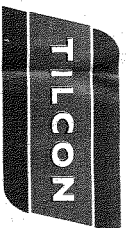
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ARRANGED HAULERS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

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

CUSTOMER COPY 1

TRUCK NO.	TICKET NO.	DATE	TIME
1	21252623	07/11/09	11:05
NAME	ORDER NO.		
Ron Young	40		



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

SHIPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	B 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	59021	114195	NEW YORK SAND & STONE,	
86693	ENHACT ASSOCIATES LLC					
DELIVERY METHOD	ZONE CODE					
1 Delivery	51012					

Ben Bloss
 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 Jordan 630.669.3002

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	10232015	51.16UT
TARE	3659015	18.29UT
NET	6574015	32.87UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
13	344.71	312.72

CUSTOMER SIGNATURE:
ML

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED 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) SCHEDULE PICKUP, Haul, AND DELIVER MATERIALS.

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

ON JOB

AM
 PM

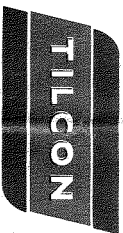
OFF JOB

AM
 PM

C5126322

CUSTOMER COPY 1

CALE NO.	TICKET NO.	DATE	TIME
1	21252626	07/11/08	11:13
SHIPING PLANT	ORDER NO.		
RON Young	40		



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE	8 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06598	ENTACT ASSOCIATES LLC	PROJECT CODE	89021	101556	NET7037-24	A700
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE		
1 Delivery	51012	<i>Darwin</i>				
HAULER				101556 LONS ISLAND TRANS INC.		

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton - look for tent on left)
 STACY 630.743.3364 Jordan 630 669 3802

EM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Port

GROSS	766801b	38.34UT
TARE	267401b	13.37UT
NET	499401b	24.97UT
# OF LOADS	14	
US TONS TODAY	369.68	
METRIC TONS TODAY		335.37

CUSTOMER SIGNATURE:

AW

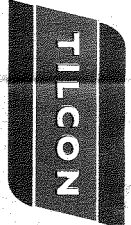
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP Haul AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

DATE NO.	TICKET NO.	DATE	TIME
1	21252627	07/11/08	11:17
AM	RM Ron Young	ORDER NO.	40



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

SHIPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	B 9R	CONTRACT NUMBER		PURCHASE ORDER	NET037-24	TRUCK CODE	4708
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	87021	HAULER	101556	LONG ISLAND TRANS INC.			
DELIVERY METHOD	DELIVERY	ZONE CODE	51012						

DELIVERY ADDRESS: 51 N. Clinton Ave (5th Ave becomes N. Clinton--look for bent on left)
 DRIVER PRINT NAME (NO INITIALS): Patrick Moran
 DRIVER SIGNATURE: *[Signature]*

INSTRUCTIONS	STACY 630.743.3364	Jordan 630 669 3802	
ITEM CODE	1W132008	DESCRIPTION	NYS #1 / ASTM #7 Clinton Po

GROSS	774001b	38.74UT
TARE	261201b	13.06UT
NET	513601b	25.68UT
# OF LOADS	15	
US TONS TODAY	395.36	
METRIC TONS TODAY	358.67	

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED 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-SHIPPED 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

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

CUSTOMER COPY 1

CALE NO.	TICKET NO.	DATE	TIME
	21252838	07/11/09	12:41
AM		ORDER NO.	
RON YOUNG		40	



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	0 9R		NET7037-24	4711
CUSTOMER CODE	PROJECT CODE	HAULER		
86698	09021	101556 LONG ISLAND TRANS. INC.		
DELIVERY METHOD	ZONE CODE			
1 Delivery	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 Jordan 630.669.3802

EM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	7890015	29.450T
TARE	2622015	14.110T
NET	5068015	25.340T
# OF LOADS	15	
US TONS TODAY	420.7	
METRIC TONS TODAY		391.66

CUSTOMER SIGNATURE:

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, Haul AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21852651	07/11/08	12:05
ORDER NO.		
40		



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

SHIPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 9R	101556	NET7037-24	4700
CUSTOMER CODE	PROJECT CODE	HAULER		
86698	89021	101556	LONGS ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE			
1 Delivery	51012			

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

EVERY ADDRESS

61 N. Clinton Ave (5th Ave becomes N. Clinton-look for bank on left)

INSTRUCTIONS

Stacy 630.743.3664 Jordan 630 669 3802

EM CODE	DESCRIPTION
1013008	NYS #1 / GSTM #7 Clinton Pol

GROSS	746201b	37.31UT
TARE	267401b	13.37UT
NET	478801b	23.94UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
17	444.64	402.38

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

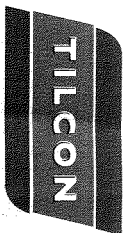
OSHA M.S.D.S. AVAILABLE UPON REQUEST

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

5126350

CUSTOMER COPY 1

CALE NO.	TICKET NO.	DATE	TIME
1	21252654	07/11/08	13:13
AM		ORDER NO.	
	Ron Young	40	



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	Q 9R		NET037-24	1428
CUSTOMER CODE	PROJECT CODE	HAULER		
06698	09021	114195		
DELIVERY METHOD	ZONE CODE			
1 Delivery	51012			

Howell
 DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	1165801b	58.29UT
TARE	399601b	19.98UT
NET	766201b	38.31UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
18	482.95	438.13

CUSTOMER SIGNATURE:

ABC

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

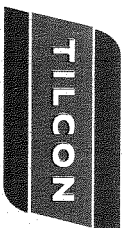
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HOLDING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL 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 PICKUP, Haul and DELIVER MATERIALS.

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

C 5126353

CUSTOMER COPY 1

TRUCK NO.	TICKET NO.	DATE	TIME
1	21252655	07/11/06	13:14
DRIVER	NAME	ORDER NO.	
Ron Young		40	



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

SHIPING PLANT	CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212		PORV WASHINGTON TERMINAL	8 9R		NET7037-24	1433
DELIVERY METHOD	ZONE CODE	PROJECT CODE	HAULER			
1 Delivery	51012	09091	114195			

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

John Wilson

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

INSTRUCTIONS
Stacy 630.743.3364 Jordan 630.669.3002

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013000A	NYS #1 / RSTM #7 Clinton Por	1152801b	365801b	788001b	19	522.35	473.88
		57.69UT	18.29UT	39.40UT			

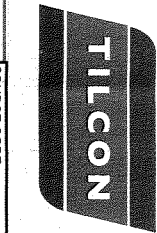
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOCIETY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS 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-SHIPPED 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	<input type="checkbox"/> PM
OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM

CUSTOMER COPY 1



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

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

TICKET NO. 21252657	DATE 07/11/08	TIME 13:18
AM Ron Young	ORDER NO. 40	
SHIPING PLANT 212 PORT WASHINGTON TERMINAL	SOURCE CODE 0 9R	CONTRACT NUMBER 101556
CUSTOMER CODE 06698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89001
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	HAULER LONG ISLAND TRANS INC.
	DRIVER PRINT NAME (NO INITIALS) Patrick Moran	PURCHASE ORDER NE7037-24
		TRUCK CODE 470A
		DRIVER SIGNATURE <i>[Signature]</i>

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

INSTRUCTIONS
Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE 10130WB	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 796001b	US TONS TODAY 549.09	METRIC TONS TODAY 498.13
		TARE 261201b		
		NET 534801b		
			# OF LOADS 20	

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 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB AM PM

OFF JOB AM PM

351263556

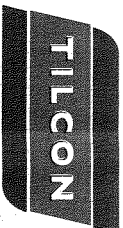
CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

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



TICKET NO.	DATE	TIME
1 21852658	07/11/00	13:21
SHIPING PLANT	ORDER NO.	
Ron Young	40	

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
05698	ENTRACT ASSOCIATES LLC	89021	0 9R		NET007-24	4799
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	10156 LONG ISLAND DRANS INC.				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

Jim Jim Brown

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
INSTRUCTIONS
Stacy 630.748.3364 Jordan 630 669 3802

EM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton Po	7722015	2816015	4906015	21	573.62	520.39

CUSTOMER SIGNATURE:

John Kelly

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/SHIPPED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB

AM PM

OFF JOB

AM PM

CUSTOMER COPY 1

CALLER NO.	TICKET NO.	DATE	TIME
1	21252731	07/14/08	11:47
FM RDM YOUNG	ORDER NO.		
	75		



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

SHIPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	B 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NET7037-24	TRUCK CODE	4700
CUSTOMER CODE	866928	CUSTOMER NAME	ENTACT ASSOCIATES LLD	PROJECT CODE	069021	HAULER	LONG ISLAND TRANS INC.		
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 bene on left)
 INSTRUCTIONS: Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION	GROSS	761001b	38.050T
1013008	NYS #1 / ASTM #7 Clinton po	TARE	265001b	13.250T
		NET	496001b	24.800T
# OF LOADS	US TONS TODAY	NET	METRIC TONS TODAY	
1	24.8		22.5	

CUSTOMER SIGNATURE: *WPC*

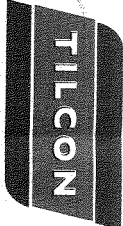
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER SHARED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, Hauling and delivery of materials. CUSTOMER SHARED HAULERS 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

TICKET NO.	DATE	TIME
21252738	07/14/09	12:47
Young	ORDER NO.	
	79	



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

PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER NAME	0 9R		NET7037-24	4789
ENTACT ASSOCIATES LLC	PROJECT CODE	HAULER		
Delivery	09021	101556 LONG ISLAND TRUCKS INC.		
	ZONE CODE			
	51012			

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

Y 630.743.3364 Jordan 630 669 3002

009	DESCRIPTION
	NYS #1 / ASTM #7 Clinton Po

GROSS	7802201b	39.010T
TARE	201601b	14.060T
NET	496601b	24.930T
# OF LOADS	2	
US TONS TODAY	49.73	
METRIC TONS TODAY		45.12

CUSTOMER SIGNATURE:

AM
 PM

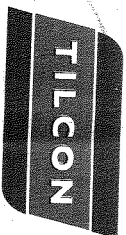
AM
 PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HANDLING 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 PICKUP, Haul AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252739	07/14/08	12:49
SHIPING PLANT	ORDER NO.		
Port Young	75		



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE	0 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NET037-24	TRUCK CODE	4706
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	89021	HAULER	101556	LONG ISLAND TRANS INC.			
06698	ENTACT ASSOCIATES LLC								
DELIVERY METHOD	ZONE CODE								
1 Delivery	51012								

DRIVER PRINT NAME (NO INITIALS)
Lynn Jones

DRIVER SIGNATURE

61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)	INSTRUCTIONS
STACY 630.743.3364 Jordan 630 669 3802	
M CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Port

GROSS	781401b	39.07UT
TARE	669001b	13.45UT
NET	512401b	25.620T
# OF LOADS	3	
US TONS TODAY	75.35	
METRIC TONS TODAY	68.36	

CUSTOMER SIGNATURE:
[Signature]

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALICATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, HULL AND DELIVER MATERIALS.
WEIGHS AVAILABLE UPON REQUEST

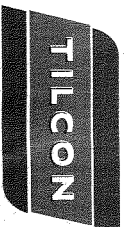
CUSTOMER COPY 1

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



TICKET NO. 1	DATE 07/16/08	TIME 07:11
ORDER NO. 46		

SHIPPING PLANT
212 PORT WASHINGTON TERMINAL

CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 09021	SOURCE CODE B 9H	CONTRACT NUMBER 101556	HAULER LONG ISLAND TRANS INC.	PURCHASE ORDER NET037-24	TRUCK CODE 4706
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DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) <i>Lynn Chau</i>	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 Jordan 630.669.3002

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
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GROSS	801001b	40.05UT
TARE	259001b	13.45UT
NET	532001b	26.60UT
# OF LOADS 1	US TONS TODAY 26.6	METRIC TONS TODAY 24.13

CUSTOMER SIGNATURE:

aw

ON AM PM

OFF AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHARED HAULERS 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-SHARED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

C 5126541

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

CALENDAR NO. TICKET NO. E1E52841	DATE 5/7/16/09	TIME 07:14
SHIPPIING PLANT RON YOUNG	ORDER NO. 442	
TILCON		
DELIVERING PLANT E1E PORT WASHINGTON TERMINAL	SOURCE CODE 8 SR	PROJECT CODE 81021
CUSTOMER CODE 80658	CUSTOMER NAME ENHIST ASSOCIATES LLC	HAULER 10156 LONG ISLAND TRANS. INC.
DELIVERY METHOD 1 Delivery	ZONE CODE S1W12	CONTRACT NUMBER 10156
DRIVER PRINT NAME (NO INITIALS) <i>[Signature]</i>		PURCHASE ORDER NE7037-24
DRIVER SIGNATURE <i>[Signature]</i>		TRUCK CODE 111
DELIVERY ADDRESS 51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left		
INSTRUCTIONS Jorday 630.743.3364 Jordan 630 669 3002		

ITEM CODE 0E13000	DESCRIPTION #1 / ASTM #7 Clinton Fo	GROSS 778401b	NET 497201b	# OF LOADS 2	US TONS TODAY 2.49	METRIC TONS TODAY 4.57
		TARE 280601b				

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HANDLING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO COMPLETE WITH PERMITTED WEIGHT LIMITATIONS, AND TO SAFELY PICKUP HAUL AND DELIVER MATERIALS.

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

CONTROL NO. **C5126543**

ON JOB

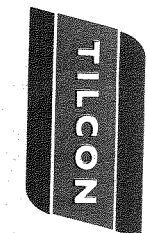
AM
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OFF JOB

AM
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CUSTOMER COPY 1

Stone



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. C1502852	DATE 07/16/08	TIME 07:38
SHIPING PLANT	ORDER NO. 45		
SHIPING PLANT	PORT WASHINGTON TERMINAL		
CUSTOMER CODE 05598	CUSTOMER NAME ENHCT ASSOCIATES LLC	PROJECT CODE 09021	HAULER 101556 LONG ISLAND TRANS INC.
DELIVERY METHOD Delivery	ZONE CODE 51012	SOURCE CODE 0 5K	CONTRACT NUMBER
			PURCHASE ORDER NE 70037-24
			TRUCK CODE 4700

DRIVER PRINT NAME (NO INITIALS)
Devin

DRIVER SIGNATURE

DELIVERY ADDRESS 111 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
STREET ADDRESS 630. 743. 3564 Jordan 630 669 3002
TRUCK CODE 1013008
DESCRIPTION NYS #1 / ASTM #7 Clinton P

GROSS	774401b	38.72UT
TARE	265001b	13.25UT
NET	509401b	25.47UT
# OF LOADS	US TONS TODAY 36	METRIC TONS TODAY 25.12

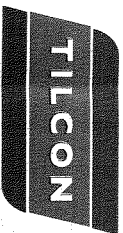
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS SHALL OBTAIN AND DISPLAY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, Haul AND DELIVER MATERIALS.

OSHA W.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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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. 21252860	DATE 07/16/08	TIME 09:26
NAME Ron Young	ORDER NO.		

SHIPPING PLANT PORT WASHINGTON TERMINAL	SOURCE CODE 8 9R	CONTRACT NUMBER 101556	PURCHASE ORDER NET037-84	TRUCK CODE 4708
CUSTOMER CODE 08056	CUSTOMER NAME ENHACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER LONG ISLAND TRAMS INC.	

DELIVERY METHOD Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) Patrick Moran	DRIVER SIGNATURE
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DELIVERY ADDRESS 51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)	STREETIONS Jordan 630 669 3802
--	-----------------------------------

EM CODE E13008	DESCRIPTION #1 / ASTM #17 Clinton Po
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# OF LOADS	USTONE TONNAGE	METRIC TONS TODAY
GROSS	7650015	38.250T
TARE	2588015	12.940T
NET	5062015	25.310T
	102.27	92.78

CUSTOMER SIGNATURE:

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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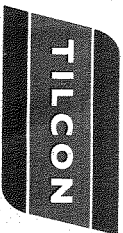
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

2929272556

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	E1E52874	07/16/08	09:17
NAME	ORDER NO.		
Ron Young	45		



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

SHIPPING POINT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	5 SR		NE7057-24	4706
CUSTOMER CODE	PROJECT CODE	HAULER		
50538	89021	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE			
Delivery	31012			

Lynda Chaves
 DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS			
51 W. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)			
INSTRUCTIONS			
Stately 630.743.3264 Jordan 630 669 3802			
EM CODE	DESCRIPTION		
1013008	NYS #1 / ASTM #7 Clinton Po		

GROSS	769601b	38.48UT
TARE	269001b	13.45UT
NET	500601b	25.03UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1	12.3	119.49

CUSTOMER SIGNATURE: *Nov*

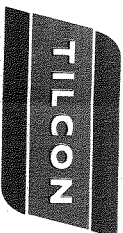
ON JOB	OFF JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ORDERED HAULERS 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-ORDERED HAULER SHALL DERID 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

97126576

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
	EL252876	07/16/08	09:20
NAME	ORDER NO.		
Ron Young	45		



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

SHIPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	8 5TH	CONTRACT NUMBER		PURCHASE ORDER	NE 037-24	TRUCK CODE	411
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	89021	HAULER	101556	LONG ISLAND TRANS INC.			
86698	ENHCT ASSOCIATES LLC								
DELIVERY METHOD	ZONE CODE								
1 Delivery	01012								

DRIVER PRINT NAME (NOT INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton - look for tent on left)
 STAYCATIONS
 Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION	QUANTITY	UNIT
1013008	NYS #1 / ASTM #7 Clinton Port		

GROSS	777001b	38.89UT
TARE	280601b	14.03UT
NET	497201b	24.86UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	16	13.5704

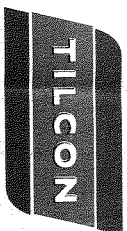
CUSTOMER SIGNATURE:

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	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 HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HANDLING 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 PICKUP, Haul, AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TICKET NO.	21252891	DATE	07/16/08	TIME	10:23
SHIPING PLANT	212	PORT WASHINGTON TERMINAL	ORDER NO.	46	
NAME	Ron Young				



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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

CUSTOMER CODE	86698	CUSTOMER NAME	ENIACT ASSOCIATES LLC	PROJECT CODE	89W21	HAULER	101556 LONG ISLAND TRANS INC.	CONTRACT NUMBER		PURCHASE ORDER	NET037-24	TRUCK CODE	4708
DELIVERY METHOD	1 Delivery	ZONE CODE	51012	DRIVER PRINT NAME (NO INITIALS)	Patrick Moran		DRIVER SIGNATURE						

INSTRUCTIONS: STACY 630.743.3364 Jordan 630 669 3802

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

ITEM CODE	1013008	DESCRIPTION	NYS #1 / ASTM #7 Clinton Port
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GROSS	775001b	38.75UT
TARE	258801b	12.94UT
NET	516201b	25.81UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1	177.97	161.45

CUSTOMER 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-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HANDLING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED 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 PICKUP, Haul, AND DELIVER MATERIALS.

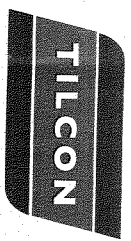
OSHA M.S.D.S. AVAILABLE UPON REQUEST

51265933

CUSTOMER COPY 1

SCALE NO. TICKET NO. 52298 DATE 7/16/00 TIME 10:54

SHIPMENT PLANT PORT WASHINGTON TERMINAL ORDER NO.



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

CUSTOMER CODE 08558 CUSTOMER NAME CONTACT ASSOCIATES LLC PROJECT CODE 89001 HAULER 101566 LONG ISLAND TRANS INC.
 DELIVERY METHOD Delivery ZONE CODE 01M12 PURCHASE ORDER NE 7037-24 TRUCK CODE 1108

DELIVERY ADDRESS 51 N. Clinton Ave (5th Ave becomes N. Clinton--look for tent on left) DRIVER SIGNATURE
 DRIVER PRINT NAME (NO INITIALS) Lynn Chauvin

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

IN CODE 113008 DESCRIPTION MYS #1 / ASTM #7 Clinton Po

	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	768601b	269001b	499601b	8	202.95	184.12

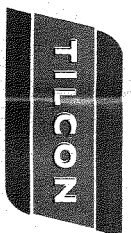
CUSTOMER SIGNATURE: *S. [Signature]*

ON JOB : : AM PM
 OFF JOB : : AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-EMPLOYED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	212522899	07/16/08	10:59
WM		ORDER NO.	46
Ron Young			



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

SHIPPING PLAN#	212	PORT WASHINGTON TERMINAL	SOURCE CODE	B 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	B6690	CUSTOMER NAME	ENTRACT ASSOCIATES LLC	PROJECT CODE	890221	HAULER	101556 LONG ISLAND TRANS INC.
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 Jordan 630 669 3802		
EM CODE	1013008	DESCRIPTION	NYS #1 / ASTM #7 Clinton Po

GROSS	776601b	38.83UT
TARE	280601b	14.03UT
NET	496001b	24.80UT
# OF LOADS	9	
US TONS TODAY	227.75	
METRIC TONS TODAY	206.61	

CUSTOMER SIGNATURE: 

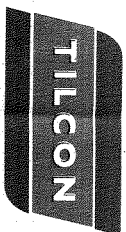
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 HOLD HARMLESS TILCON NEW YORK INC AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, Haul AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21252907	07/16/08	11:33
WM	RM	ORDER NO.	
Ron Young		48	



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

SHIPPING PLANT	PROJECT CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
E12 PORT WASHINGTON TERMINAL	0 9R		NETW07-24	4700
CUSTOMER CODE	CUSTOMER NAME	HAULER		
86698	EMITACT ASSOCIATES LLC	101556 LONG ISLAND TRANS INC.		
DELIVERY METHOD	ZONE CODE			
1 Delivery	51012			

DRIVER PRINT NAME (NO INITIALS)
Darwin

DRIVER SIGNATURE

DELIVERY ADDRESS	
51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)	
INSTRUCTIONS	
Staley 630.743.3864 Jordan 630.669.3902	
ITEM CODE	DESCRIPTION
1013009	NYS #1 / ASTM #7 Clinton po

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
10	252.55	229.11
	GROSS	38.050T
	TARE	13.250T
	NET	24.800T

CUSTOMER SIGNATURE:

Darwin

ON JOB

AM PM

OFF JOB

AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER RHEED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER RHEED 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 PICKUP, 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 ROCK 872-7762
800 789 ROCK 789-7625

SCALE NO. 1
TICKET NO. ELEM229222
DATE 07/16/08
TIME 12:53

NAME Ron Young
ORDER NO. 42

SHIPPING PLANT
SITE PORT WASHINGTON TERMINAL

SOURCE CODE
S 5A

CONTRACT NUMBER

PURCHASE ORDER
NEW037-24

TRUCK CODE
P780

CUSTOMER CODE
00030

PROJECT CODE
05001

HAULER

L01556 LONG ISLAND TRANS INC.

DELIVERY METHOD
Delivery

ZONE CODE
S1W12

Cym. Chrus

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

STREETIONS
Stacy 630.743.3664 Jordan 630.669.3802

ITEM CODE
1013008

DESCRIPTION

NYS #1 / ASTM #7 Clinton Port

GROSS TARE NET	759401b	37.97UT
	269001b	13.45UT
	490401b	24.52UT
# OF LOADS	US TONS TODAY 277.07	METRIC TONS TODAY 251.36

CUSTOMER SIGNATURE: *[Signature]*

ON JOB AM PM

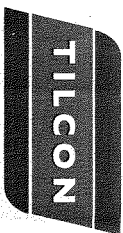
OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/SHIPPED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SALE NO	TICKET NO	DATE	TIME
	11552933	07/16/09	13:10
NAME	ORDER NO		
Ron Young	10		



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

SHIPPING PLANT	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	PROJECT ASSOCIATES LLC	1	09R		NE7037-24	4711
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE		
Delivery	31012	<i>[Signature]</i>		<i>[Signature]</i>		

DELIVERY ADDRESS: Clinton Ave (5th Ave becomes N. Clinton--look for tent on left)
 INSTRUCTIONS: 630.743.3364 Jordan 630 669 3002

ITEM CODE	DESCRIPTION
1300DB	#1 / ASTM #7 Clinton Pol

GROSS	773001b	38.650T
TARE	280601b	14.030T
NET	492401b	24.620T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
12	501.69	273.69

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLEY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIREN HAULERS SOLEY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIREN 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 PICKUP HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

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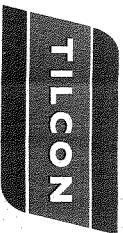
OFF JOB

<input type="checkbox"/> AM	<input type="checkbox"/> PM
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35126635

CUSTOMER COPY 1

TICKET NO. 052934	DATE 07/16/08	TIME 3:12
NAME Ron Young	ORDER NO. 19	



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

SHIPPING PLANT PORT WASHINGTON TERMINAL	SOURCE CODE 85GR	CONTRACT NUMBER 101556	PURCHASE ORDER NEW 07-24	TRUCK CODE 7708
CUSTOMER CODE 052934	CUSTOMER NAME ENHDT ASSOCIATES LLC	PROJECT CODE 8502E1	HAULER 101556	LONG ISLAND TRANS INC.
DELIVERY METHOD Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) Patrice Mon	DRIVER SIGNATURE <i>[Signature]</i>	

DELIVERY ADDRESS 51 N. Clinton Ave (5th Ave becomes N. Clinton - look for tent on left)	DESCRIPTION NYS #1 / ASTM #7 Clinton po
INSTRUCTIONS 630.743.3354 Jordan 630 669 3802	
ITEM CODE 1013008	

GROSS	750001b	37.940T
TARE	250001b	12.940T
NET	500001b	25.000T
# OF LOADS 13	US TONS TODAY 326.69	METRIC TONS TODAY 256.37

CUSTOMER SIGNATURE: *[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 RERHEID HALLERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER RERHEID HALLERS SHALL DEREND 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

Stone

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



TICKET NO.	DATE	TIME
21252941	07/16/08	13:30

AM	ORDER NO.
Port Young	45

SHIPPING PLANT
PORT WASHINGTON TERMINAL

SOURCE CODE
09R

CONTRACT NUMBER
101556

PURCHASE ORDER
NE7037-24

TRUCK CODE
4700

CUSTOMER CODE
88878

PROJECT CODE
85001

HAULER
101556

LONG ISLAND TRANS. INC.

DELIVERY METHOD
081 Delivery

ZONE CODE
S1M12

Dawin

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

STREET PROJECTIONS
630.743.3264 Jordan 630 669 3802

EM CODE
13008

DESCRIPTION
#1 / ASTM #7 Clinton Po

# OF LOADS	GROSS	763001b	38.150T
	TARE	265001b	13.250T
	NET	498001b	24.900T
# OF LOADS	US TONS TODAY	21.59	METRIC TONS TODAY
		21.59	21.59

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-LEASED HAULERS 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-LEASED HAULER SHALL DEPEND 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 PICKUP, Haul AND DELIVER MATERIALS.

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

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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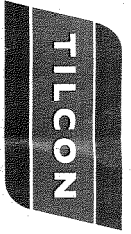
OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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5126643

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.: 21252946	DATE: 07/16/00	TIME: 13:50
NAME: Ron Young	ORDER NO. 46		

SHIPPING PLANT: PORT WASHINGTON TERMINAL	SOURCE CODE: 83R	CONTRACT NUMBER	PURCHASE ORDER: NE7037-24	TRUCK CODE: 4709
CUSTOMER CODE: 88898	CUSTOMER NAME: ENHET ASSOCIATES LLC	PROJECT CODE: 87921	HAULER: 101580	LONG ISLAND TRUCKS INC.

DELIVERY METHOD: Delivery	ZONE CODE: 5212	DRIVER PRINT NAME (NO INITIALS):	DRIVER SIGNATURE: <i>[Signature]</i>
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DELIVERY ADDRESS: 61 N. Clinton Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS: STACY 530.743.3864 JORDAN 530 669 3902

ITEM CODE: 1013200	DESCRIPTION: #1 ASTM #7 Clinton P
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GROSS	77700lb	38.850T
TARE	27920lb	13.920T
NET	49780lb	24.890T
# OF LOADS	15	
US TONS TODAY	376.48	
METRIC TONS TODAY	341.54	

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 DERIVE AND INDENIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB AM PM

OFF JOB AM PM

C5126648

CUSTOMER COPY 1

SCALE NO.	TICKET NO. 53110	DATE 07/10/00	TIME 07:09
NAME	Ron Young		ORDER NO.



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	85R	CONTRACT NUMBER		PURCHASE ORDER	ME7037-24	TRUCK CODE	111
CUSTOMER CODE	0003	CUSTOMER NAME	ENHACT ASSOCIATES LLC	PROJECT CODE	85021	HAULER	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	Delivery	ZONE CODE	01A12	DRIVER PRINT NAME (NO INITIALS)					
				DRIVER SIGNATURE					

DELIVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
 ST. JOHNS
 630.743.3364 Jordan 630.669.3802

EM CODE	013008	DESCRIPTION	MYS #1 / ASTM #7 Clinton Port
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GROSS	773001b	39.650T
TARE	280601b	14.030T
NET	492401b	24.620T
# OF LOADS	1	
US TONS TODAY	24.62	
METRIC TONS TODAY	22.24	

CUSTOMER SIGNATURE: *[Signature]*

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	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-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS SHALL DERIVE AND OBTAIN ANY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TILCON NEW YORK INC.

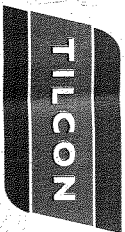
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROCK 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625



SCALE NO. 1	TICKET NO. 21253112	DATE 07/18/08	TIME 07:12
WM RON YOUNG	ORDER NO. 44		

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL

SOURCE CODE 8 9R

CONTRACT NUMBER

NEW07-24

TRUCK CODE

4705

CUSTOMER CODE 86698 CUSTOMER NAME ENFACT ASSOCIATES LLC

PROJECT CODE 89021

HAULER

101556 LONG ISLAND TRANS INC.

DELIVERY METHOD Delivery ZONE CODE 51012

Lyne Cross

DRIVER SIGNATURE

DRIVER PRINT NAME (NO INITIALS)

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

INSTRUCTIONS Steady 630.743.3364 Jordan 630 669 3802

ITEM CODE 113006 DESCRIPTION NYS #1 / ASTM #7 Clinton Pol

GROSS	762801b	38.14UT
TARE	269001b	13.45UT
NET	493801b	24.69UT
# OF LOADS	US TONS TODAY 1	METRIC TONS TODAY 1

CUSTOMER SIGNATURE:

M

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HELD HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HELD HAULERS SHALL DEREND 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 PICKUP HAUL AND DELIVER MATERIALS.

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

ON JOB AM PM

OFF JOB AM PM

C5126814

018

SALE NO. TICK

M 2001 Y

SHIPPING PLANT

CUSTOMER CODE

DELIVERY METHOD

DELIVERY ADDRESS

INSTRUCTIONS

ITEM CODE 1 200

018

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ON

JOB



ER COPY 1

DATE 07/10/08 TIME 07:27

ORDER NO. 44



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

NT WASHINGTON TERMINAL

SOURCE CODE
B 5R

CONTRACT NUMBER

PURCHASE ORDER
NE 0037-24

TRUCK CODE
4708

CUSTOMER NAME
CONTACT ASSOCIATES LLC

PROJECT CODE
B5021

HAULER
101556 LONG ISLAND TRANS INC.

ZONE CODE
51012

Patrick Moran

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

100.743.3364 Jordan 630 669 3002
100 Ave (5th Ave becomes N. Clinton - look for vent on left)

DESCRIPTION
#1 / ASTM #7 Clinton P

GROSS	781001B	39.050T
TARE	258801B	12.940T
NET	522201B	26.110T
# OF LOADS	US TONS TODAY 33.95	METRIC TONS TODAY 30.67

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ORDERED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-ORDERED 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

AM
 PM

OFF JOB

AM
 PM

CUSTOMER COPY 1

TICKET NO. 1 E1253134	DATE 7/16/02	TIME 10:52
NAME Rm Young	ORDER NO. 44	



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

SHIPPING PLANT E12	PORT WASHINGTON TERMINAL	SOURCE CODE 813A	CONTRACT NUMBER	PURCHASE ORDER NY7897-24	TRUCK CODE 1443
CUSTOMER CODE 06035	CUSTOMER NAME IMPACT ASSOCIATES LLC	PROJECT CODE 85021	HAULER 113500	ROCKAWAY INDUSTRIES, I	
DELIVERY METHOD 1 Delivery	ZONE CODE 51012				

DRIVER PRINT NAME (NO INITIALS)

Joan X

DRIVER SIGNATURE

DELIVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton-look for bent on left)
 INSTRUCTIONS
 ONLY 630.743.3864 Jordan 630 669 3802

ITEM CODE 0013008	DESCRIPTION #1 / ASTM #7 Clinton po
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# OF LOADS	US TONS TODAY	METRIC TONS TODAY
3	120.3	109.14
GROSS TARE NET	683601b 276601b 407001b	34.180T 13.830T 20.350T

CUSTOMER SIGNATURE:

Don McGee

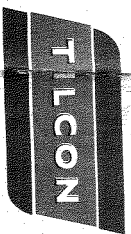
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED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

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

C5126836

CONTROL NO. ON	ON	OFF
JOB	JOB	JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> 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.	TICKET NO.	DATE	TIME
1	21253139	07/18/08	09:01
AM	SHIPING PLANT	ORDER NO.	
	Ron Young	44	
212	PORT WASHINGTON TERMINAL	SOURCE CODE	
		B 9R	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
86650	ENFACT ASSOCIATES LLC	89021	101556 LONG ISLAND TRNS INC
DELIVERY METHOD	ZONE CODE	CONTRACT NUMBER	PURCHASE ORDER
1 Delivery	51012		NET037-24
DRIVER PRINT NAME (NO INITIALS)		TRUCK CODE	
<i>Lynda Chase</i>		1701	
DRIVER SIGNATURE			

INSTRUCTIONS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STACY 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION	GROSS TARE NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1M3008	NY5 #1 / ASTM #7 Clinton Pd	757001b 265001b 488001b	6	144.7	131.27

CUSTOMER SIGNATURE:

MC

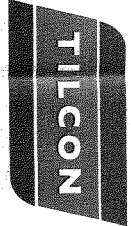
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL 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 PICKUP HAUL AND DELIVER MATERIALS. OSHA 11.5.D.S. AVAILABLE UPON REQUEST

CONTR NO. JC

<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

SALE NO.	TICKET NO. 553141	DATE 07/12/02	TIME 09:45
NAME Ron Young	ORDER NO. 42		



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

SHIPPING PLANT 216	PORT WASHINGTON TERMINAL	SOURCE CODE 8 9R	CONTRACT NUMBER 101556	HAULER LONG ISLAND TRANS INC.	PURCHASE ORDER NE/057-24	TRUCK CODE 4711
CUSTOMER CODE B8699	CUSTOMER NAME ENHBT ASSOCIATES LLC	PROJECT CODE 95021				

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 Jersey 630.743.3364 Jordan 630 669 3002

ITEM CODE 13008	DESCRIPTION NY5 #1 / ASTM #7 Clinton Po
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GROSS	762401b	38.12UT
TARE	280601b	14.03UT
NET	481801b	24.09UT
# OF LOADS	158.79	METRIC TONS TODAY 158.13
US TONS TODAY	158.79	

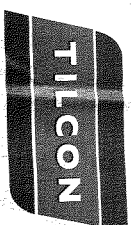
CUSTOMER SIGNATURE: *Mc*

ON	OFF
AM	AM
PM	PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ORDERED HAULER 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-ORDERED 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

C5126843

CUSTOMER COPY 1



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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

CALL NO.	TICKET NO.	DATE	TIME
1	6253149	07/18/00	09:15
NAME	ORDER NO.		
RON YOUNG	44		
SHIPPING PLANT	PROJECT CODE		
ELIZ PORT WASHINGTON TERMINAL	89021		
CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	HAULER
08056	EMMET ASSOCIATES LLC	05R	101556 LONG ISLAND TRANS INCL
DELIVERY METHOD	ZONE CODE	CONTRACT NUMBER	
Delivery	31012	101556	
DELIVERY ADDRESS		PURCHASE ORDER	
DRIVER ADDRESS DRIVER PRINT NAME (NO INITIALS)		TRUCK CODE	
DRIVER Patrick Moran		1100	
INSTRUCTIONS DELIVERY 630.743.3564 Jordan 630 669 3905		DRIVER SIGNATURE	

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
0813000	NY5 #1 / ASTM #7 Clinton Pp	7484015	2580015	4896015	8	193.27	178.53

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/EMPHED HAULER SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/EMPHED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (i) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HULL AND DELIVER MATERIAL.

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

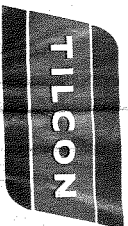
AM PM

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AM PM

126847

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

CALL NO.	TICKET NO.	DATE	TIME
	E1653161	07/18/00	10:25
NAME	ORDER NO.		
RON YOUNG	44		

SHIPPING PLANT: PORT WASHINGTON TERMINAL

CUSTOMER CODE: 80895
CUSTOMER NAME: ENHART ASSOCIATES LLC

PROJECT CODE: 09051

HAULER: 113500 ROCKAWAY INDUSTRIES, I

DELIVERY METHOD: Delivery
ZONE CODE: 51D12

CONTRACT NUMBER: 113500
PURCHASE ORDER: NET7037-24
TRUCK CODE: 1443

DELIVERY ADDRESS: Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
DRIVER PRINT NAME (NO INITIALS):
DRIVER SIGNATURE: *Tam R.*

INSTRUCTIONS: Delivery 630.743.3354 Jordan 630 669 3802

ITEM CODE: 130WB	DESCRIPTION: #1 / ASTM #7 Clinton Po
------------------	--------------------------------------

GROSS	719401b	35.970T
TARE	276601b	13.830T
NET	442801b	22.140T
# OF LOADS	US TONS TODAY: 213.41	METRIC TONS TODAY: 190.42

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULER SHALL DETERMINE AND INDICATE TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICKUP, Haul and DELIVER MATERIALS.

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

CONTROL NO. C5126863

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

TICKET NO. 51233164	DATE 07/10/00	TIME 10:35
HIPPING PLANT PORT WASHINGTON TERMINAL		ORDER NO.
CUSTOMER CODE 8898	CUSTOMER NAME ENHILT ASSOCIATES LTD	PROJECT CODE 85021
DELIVERY METHOD Delivery	ZONE CODE 01012	SOURCE CODE 25R
HAULER 101556 LONG ISLAND TRANS. INC.		CONTRACT NUMBER
DRIVER PRINT NAME (NO INITIALS) <i>Kevin Powers</i>		PURCHASE ORDER NEW57-24
DRIVER SIGNATURE		TRUCK CODE

DELIVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton - look far left)
 INSTRUCTIONS
 Stealy 630.743.3364 Jordan 630.669.3802

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Pol	GROSS 771801b	NET 502801b
# OF Loads	US TONS TOLK. 55	38.99UT	METRIC TONS TOLK. 3
		269001b	13.45UT
		502801b	25.14UT

CUSTOMER SIGNATURE:

Don Wood

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, HALLING 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) SCHEDULE PICKUP, HALLING AND DELIVERY MATERIALS.

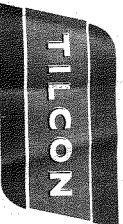
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. **C5126866**

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 ROCK 872-7762
 800 789 ROCK 789-7625

DATE NO. 1	TICKET NO. 21253167	DATE 07/19/08	TIME 10:45
SHIPING PLANT Ron Young		ORDER NO. 44	
CUSTOMER CODE 86698	CUSTOMER NAME ENFACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 101556 LONG ISLAND TRANS INC.
DELIVERY METHOD Delivery	ZONE CODE 51012	SOURCE CODE 8 SR	CONTRACT NUMBER 101556
DRIVER PRINT NAME (NO INITIALS)		PURCHASE ORDER NET7037-24	TRUCK CODE 4711
DRIVER SIGNATURE			

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

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3302

ITEM CODE 013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
---------------------	--

GROSS	789401b	39.47UT
TARE	280601b	14.03UT
NET	508801b	25.44UT
# OF LOADS	11	
US TONS TODAY	265.99	
METRIC TONS TODAY		241.31

CUSTOMER SIGNATURE: *Mr*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HAULER SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, Hauling AND DELIVERY OF MATERIALS. CUSTOMER/HAULER SHALL DERIVE AND INDENIFY 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 MATERIAL.

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

CONTROL NO. **C 5126869**

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



DATE NO	TICKET NO	DATE	TIME
	052170	07/19/08	11:17
SHIPING PLANT	ORDER NO		
Ron Young	44		

SOURCE CODE
53N

CONTRACT NUMBER

PURCHASE ORDER
NE7037-24

TRUCK CODE
4708

CUSTOMER CODE
88895

PROJECT CODE
85021

HAULER
101556 LONG ISLAND TRANS INC.

DELIVERY METHOD
Delivery

ZONE CODE
S1212

DRIVER PRINT NAME (NO INITIALS)
Patrick Moran

DRIVER SIGNATURE

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

STATION
Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE
13208

DESCRIPTION
#1 / ASTM #7 Clinton P

GROSS	759001b	37.950T
TARE	258801b	12.940T
NET	500201b	25.010T
# OF LOADS	US TONS TODAY 291	METRIC TONS TODAY 264

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 DERIVE 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

C5126880

ON : AM PM

JOB : AM PM

OFF : AM PM

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



TICKET NO. 21653198	DATE 07/19/00	TIME 12:45
TRUCK NO. 1445	ORDER NO. 44	

SHIPPING PLANT PORT WASHINGTON TERMINAL

SOURCE CODE 59R

CONTRACT NUMBER

PURCHASE ORDER NEW07-24

TRUCK CODE 1445

CUSTOMER CODE 00096 CUSTOMER NAME ENHART ASSOCIATES LTD

PROJECT CODE 81021

HAULER 113500 ROCKAWAY INDUSTRIES, 1

DELIVERY METHOD Delivery ZONE CODE 51012

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

INSTRUCTIONS ONLY 630.742.3364 Jordan 630 669 3802

ITEM CODE 10132000	DESCRIPTION #1 / ASTM #7 Clinton 10132000
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GROSS	758401b	37.920T
TARE	276601b	13.830T
NET	401801b	24.090T
# OF LOADS	15	
US TONS TODAY	315.05	
METRIC TONS TODAY	205.05	

John W. D... Jordan
CUSTOMER SIGNATURE

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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

C5126900

CONTROL NO.

CUSTOMER COPY 1

TILCON NEW YORK INC.

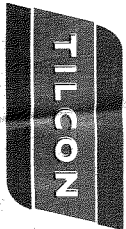
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROCK 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625



TICKET NO. 21253199	DATE 07/19/08	TIME 12:47
ORDER NO. 44		

ING PLANT
PORT WASHINGTON TERMINAL

SOURCE CODE
8 SR

CONTRACT NUMBER
101556

PURCHASE ORDER
NET037-24

TRUCK CODE
4706

TOWER CODE
66696

PROJECT CODE
89021

HAULER
LONG ISLAND TRANS. INC.

DELIVERY METHOD
Delivery

ZONE CODE
51012

DRIVER PRINT NAME (NO INITIALS)
Lynn Shaw

DRIVER SIGNATURE

DELIVERY ADDRESS
61 N. Clinton Ave becomes N. Clinton - look for tent on left

FUNCTIONS
STACY 630.743.3364 Jordan 630.669.3802

TOWER CODE
1013008

DESCRIPTION
NYS #1 / ASTN #7 Clinton Port

GROSS	766001b	38.30UT
TARE	269001b	13.45UT
NET	497001b	24.85UT
# OF LOADS	14	
US TONS TODAY	339.94	
METRIC TONS TODAY	308.39	

CUSTOMER SIGNATURE: *Neil*

ON JOB
 AM
 PM

OFF JOB
 AM
 PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS 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-EMPLOYED HAULER SHALL DEPEND AND INDENTIFY 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.

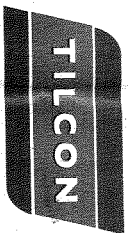
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROCK 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625



DATE NO.	TICKET NO.	DATE	TIME
	512533201	07/10/08	12:49

SHIPING PLANT	ORDER NO.
PORT WASHINGTON TERMINAL	44

SOURCE CODE
8 9R

CONTRACT NUMBER
101556

PURCHASE ORDER
NET037-24

TRUCK CODE
4711

CUSTOMER CODE	CUSTOMER NAME
88898	ENJECT ASSOCIATES LLC

PROJECT CODE
89021

HAULER
LONG ISLAND TRANS INC.

DELIVERY METHOD	ZONE CODE
Delivery	51012

DRIVER PRINT NAME (NO INITIALS)

[Signature]

DRIVER SIGNATURE

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

INSTRUCTIONS
STABBY 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
13008	MYS #1 / PSTM #7 Clinton po

GROSS	763401b	38.17UT
TARE	280601b	14.03UT
NET	482801b	24.14UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	27.08	33.29

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ORDERED HAULERS 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-ORDERED 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.

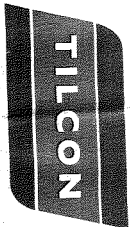
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON	AM	OFF	AM
JOB	PM	JOB	PM

C5126903

CUSTOMER COPY 1

SCALE NO.	TICKET NO. 53214	DATE 07/18/06	TIME 3:11
NAME Ron Young	ORDER NO.		



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

DELIVERING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	8 SR	CONTRACT NUMBER		PURCHASE ORDER	NEW 057-24	TRUCK CODE	1709
CUSTOMER CODE	08598	CUSTOMER NAME	EMPECT ASSOCIATES LLC	PROJECT CODE	85021	HAULER	101556	LOWY ISLAND TRANS. INC.	
DELIVERY METHOD	Delivery	ZONE CODE	07212	DRIVER PRINT NAME (NO INITIALS)					
				DRIVER SIGNATURE <i>Paul M. Ben...</i>					

DELIVERY ADDRESS
 65th Ave becomes N. Clinton Look for tent on left

INSTRUCTIONS
 630.743.3364 Jordan 630 669 3802

ITEM CODE	13008	DESCRIPTION	M1 / ASTM #7 Clinton P...
GROSS	776601b	NET	497401b
TARE	279201b		24.8707
# OF LOADS	15	US TONS TODAY	300.95
		METRIC TONS TODAY	332.06

CUSTOMER SIGNATURE: *MC*

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

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

CONTROL NO. **C5126916**

ON JOB

AM PM

OFF JOB

AM PM

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253215	07/16/08	13:14
ORDER NO.		
KON YOUNG		



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

STATION CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
00035	ENACT ASSOCIATES LLC	80021	03N		NE/037-24	1708
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	101556 LONG ISLAND TRANS INC.				

DRIVER PRINT NAME (NO INITIALS) *Patrick Moran*
 DRIVER SIGNATURE *[Signature]*
 DELIVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
 JOHNSON
 Jersey 630.743.3324 Jordan 630 659 3002

STATION CODE	DESCRIPTION		
1013008	NYS #1 / ASTM #7 Clinton Port		
# OF LOADS	US TONS TODAY	NET	METRIC TONS TODAY
	22		22.59
GROSS	TARE	NET	
784201B	250001B	525401B	
			39.21UT
			12.94UT
			26.27UT

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HANDLING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS 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	OFF JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

ORDER 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



NO. 253260	DATE 07/21/08	TIME 07:09
ORDER NO. 14		

PORT WASHINGTON TERMINAL	SOURCE CODE 857	CONTRACT NUMBER	PURCHASE ORDER NE7037-24	TRUCK CODE 111
CUSTOMER NAME ENTRACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 101556 LONG ISLAND TRANS INC.		
ZONE CODE S1012				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
30.743.3364 Jordan 630 669 3002

DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
NYS #1 / ASTM #7 Clinton Port	771001b	282001b	489001b			

CUSTOMER SIGNATURE:

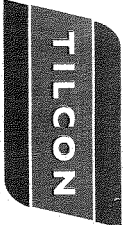
<input type="checkbox"/> AM	<input type="checkbox"/> PM
<input type="checkbox"/> OFF	<input type="checkbox"/> JOB

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHARED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHARED HAULER SHALL DEPEND 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

CALENDAR NO.	TICKET NO.	DATE	TIME
1	21853264	07/21/00	07:15
NAME	ORDER NO.		
RON YOUNG			



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

SHIPPING PLANT	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	ENACT ASSOCIATES LLC	89021	8-9K		NE7037-24	4700
DELIVERY METHOD	ZONE CODE	HAULER	DRIVER PRINT NAME (NO INITIALS)			
Delivery	51012	10155C LONG ISLAND TRANS INC.	Lynn Clausen			
DELIVERY ADDRESS			DRIVER SIGNATURE			
61 N. Clinton Ave (5th Ave becomes N. Clinton - look for tent on left)						

EM CODE	DESCRIPTION
W3000	#1 / ASTM #7 Clinton Port

GROSS	7616019	38.08UT
TARE	2690019	13.45UT
NET	4926019	24.63UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	12	9.07

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

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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C5126966

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

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



TICKET NO. 21253267	DATE 07/21/08	TIME 07:19
ORDER NO. 14		

SHIPPING PLANT
212 PORT WASHINGTON TERMINAL

SOURCE CODE
8 9R

CONTRACT NUMBER
101956

PURCHASE ORDER
NET7037-24

TRUCK CODE
1708

CUSTOMER CODE
86690

PROJECT CODE
89021

HAULER
101956 LONS ISLAND TRANS INC.

DELIVERY METHOD
1 Delivery

ZONE CODE
51012

Patrick Murn

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 Jordan 630 669 3002

ITEM CODE
1713009

DESCRIPTION
NYS #1 / ASTM #7 Clinton Pot

GROSS	771801b	30.59UT
TARE	258801b	12.94UT
NET	513001b	25.65UT
# OF LOADS	3	
US TONS TODAY	74.77	
METRIC TONS TODAY	67.63	

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 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 PICKUP HAUL AND DELIVER MATERIALS.

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

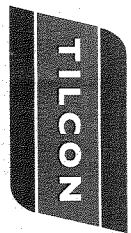
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5126969

CUSTOMER COPY 1

TICKET NO. 33274	DATE 07/21/08	TIME 7:35
ORDER NO. 14		



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

CUSTOMER CODE 00098	CUSTOMER NAME ENHACT ASSOCIATES LLC	PROJECT CODE 05001	HAULER 113500	ROCKAWAY INDUSTRIES, I
DELIVERY METHOD Delivery	ZONE CODE 51012	SOURCE CODE 83R	CONTRACT NUMBER	PURCHASE ORDER NE/037-24
				TRUCK CODE 1443

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS Clinton Ave (5th Ave becomes N. Clinton) look for vent on left)
 INSTRUCTIONS 630.743.3564 Jordan 630 669 3802

EM CODE 13006	DESCRIPTION #1 / ASTM #7 Clinton po
---------------	-------------------------------------

GROSS	768016	38.40UT
TARE	2766016	13.83UT
NET	4914016	24.57UT
# OF LOADS 4	US TONS TODAY 99.34	METRIC TONS TODAY 90.12

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 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 PICKUP, Haul AND DELIVER MATERIALS.

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

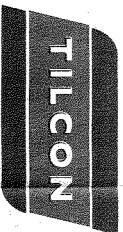
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C5126976

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253287	07/21/09	08:16
ORDER NO.	14	



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8 9R		NET037-24	1700
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
06698	ENTACT ASSOCIATES LLC	89021	101556 LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE	DRIVER SIGNATURE		
1 Delivery	51012	<i>Darwin</i>		

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

STATION
Stacy 632.743.3364 Jordan-630 669 3002

ITEM CODE	DESCRIPTION
13008	MYS #1 / ASTM #7 Clinton Por

GROSS	749601B	37.40UT
TARE	265001B	13.25UT
NET	484601B	24.23UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
5	123.57	112.1

CUSTOMER SIGNATURE: *MC*

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 PICKUP HAUL AND DELIVER MATERIALS.

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

ON JOB

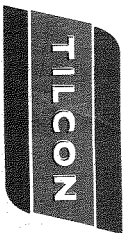
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C-5126989

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

TICKET NO. 21553303	DATE 07/21/00	TIME 09:05
ORDER NO. 14	SHIPPING PLANT PORT WASHINGTON TERMINAL	
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	SOURCE CODE B 3R
ELIVERY ADDRESS 61 N. Clinton Ave (5th Ave becomes N. Clinton) look for bent on left		CONTRACT NUMBER 101556
DRIVER SIGNATURE <i>[Signature]</i>		PURCHASE ORDER ME7027-24
DRIVER PRINT NAME (NO INITIALS)		TRUCK CODE 7711
HAULER LONS ISLAND TRANS INC.		

ITEM CODE 1013008	DESCRIPTION NY9 #1 / ASTM #7 Clinton Port
WEIGHTS Obacy 630.743.3364	Jordan 630 669 3802

GROSS	7882016	39.41UT
TARE	2820016	14.10UT
NET	5062016	25.31UT
# OF LOADS 6	US TONS TODAY 142.88	METRIC TONS TODAY 135.06

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND/OR SAFELY PICKUP, HALL AND DELIVER MATERIALS.

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

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OFF JOB AM PM

C5127005

CUSTOMER COPY 1

TILCON NEW YORK INC.

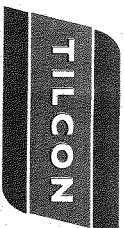
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROCK 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625



TICKET NO.	21253304	DATE	07/21/06	TIME	09:07
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SHIPING PLANT	PORT WASHINGTON TERMINAL
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CUSTOMER CODE	86698	CUSTOMER NAME	ENACT ASSOCIATES LLC
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DELIVERY METHOD	1 Delivery	ZONE CODE	91012
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PROJECT CODE	89021	HAULER	101556 LONG ISLAND TRANS INC.
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SOURCE CODE	858	CONTRACT NUMBER	NE7027-24
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TRUCK CODE	1706
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Lynn Claus

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

EVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for vent on left)
Stacy 630.743.3354 Jordan 630.669.3002

EN CODE	1013000A	DESCRIPTION	NYS #1 / ASTM #7 Clinton Po
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GROSS	757201b	37.86UT
TARE	263401b	13.17UT
NET	493801b	24.69UT
# OF LOADS	US TONS TODAY 57	METRIC TONS TODAY 46

CUSTOMER SIGNATURE:

DRC

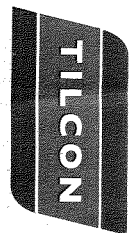
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, HALL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

Stone



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.	TICKET NO.	DATE	TIME
	11533310	7/21/08	09:25
MM	RR	ORDER NO.	
	RON YOUNG	14	

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	88698	ENHACT ASSOCIATES LLC	03021	03A		NEW07-24	4708
DELIVERY METHOD	ZONE CODE	HAULER					
Delivery	51012	101556 LONG ISLAND TRANS. INC.					

Patric Mora

[Signature]

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

STRICTIONS: DELIVERY ADDRESS: 51 N. Clinton Ave (5th Ave becomes N. Clinton - look for tent on left) Jordan 630 669 3902

EM CODE	DESCRIPTION
1013008	#1 / ASTM #7 Clinton PO

GROSS TARE NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
		199.53	181.01

CUSTOMER SIGNATURE:

[Signature]

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULERS 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 PICKUP, Haul and DELIVER MATERIALS.

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

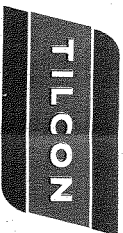
CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

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



TICKET NO.	DATE	TIME
21253312	07/21/08	09:27

FROM	ORDER NO.
Port Young	

SHIPPING PLANT
ELIZ PORT WASHINGTON TERMINAL

SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
854		NE/057-24	1443

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
86698	ENHACT ASSOCIATES LLC	89861	113500

DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
Delivery	51012	P. [Signature]	[Signature]

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

INSTRUCTIONS
Stacy 630.748.3364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton P9

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
GROSS	739801b	36.990T
TARE	276601b	13.830T
NET	463201b	23.160T

CUSTOMER SIGNATURE:

[Signature]

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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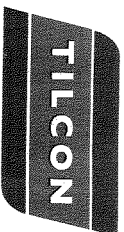
OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/RHRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/RHRED 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 PICKUP, HALL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

Stone



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.	TICKET NO. 553322	DATE 7/21/08	TIME 10:02
SHIPING PLANT	PORT WASHINGTON TERMINAL	ORDER NO.	
CUSTOMER CODE 88558	CUSTOMER NAME ENHANC'T ASSOCIATES LLC	SOURCE CODE 85R	CONTRACT NUMBER 101556
DELIVERY METHOD Delivery	ZONE CODE 51012	PROJECT CODE 85021	HAULER 101556 LONG ISLAND TRANS INC.
			PURCHASE ORDER NEW 07-24
			PRUCR CODE 7/20

DRIVER/PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

CITY/STATE/ZIP 630.742.3364 Jordan 630 669 3802

EM CODE 1013008	DESCRIPTION NTS #1 / ASTM #7 Clinton Po
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GROSS	769401b	38.470T
TARE	263001b	13.150T
NET	506401b	25.320T
# OF LOADS 10	US TONS TODAY 248.01	METRIC TONS TODAY 224.99

CUSTOMER SIGNATURE: *[Signature]*

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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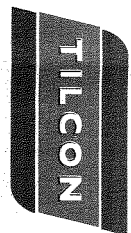
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHARED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHARED HAULER 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21253335	07/21/08	10:41

SHIPING PLANT	ORDER NO.
RON YOUNG	14



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

SHIPING PLANT	PROJECT CODE	HAULER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	890021	101556 LONG ISLAND TRANS INC.	4711
CUSTOMER CODE	CUSTOMER NAME	CONTRACT NUMBER	PURCHASE ORDER
86698	ENTACT ASSOCIATES LLC		NEW087-24
DELIVERY METHOD	ZONE CODE		
1 Delivery	51012		

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

STRICTIONS
Stacy 630.743.364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	799201b	39.950T
TARE	282001b	14.100T
NET	517001b	25.850T
# OF LOADS	11	
US TONS TODAY	275.86	
METRIC TONS TODAY	248.45	

CUSTOMER SIGNATURE:

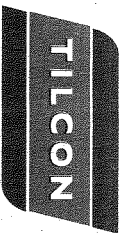
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/PERMITTED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/PERMITTED HAULERS SHALL OBTAIN AND INDENRIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

CUSTOMER NO.	TICKET NO.	DATE	TIME
1	21553836	07/21/00	10:43
FM Ron Young	ORDER NO.		
	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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
		05H	101556	ME7057-24	7705
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER		
866598	ENTRACT ASSOCIATES LLC	89021	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE	DRIVER-PRINT NAME (NO INITIALS)			
1 Delivery	51012	Lyndy Chaves			
		DRIVER SIGNATURE			

DELIVERY ADDRESS	61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)				
INSTRUCTIONS	Stacy 630.743.3264 Jordan 630.669.3802				

EM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013000	NYS #1 / ASTM #7 Clinton Port	773401b	263401b	510001b	36	36	25.50UT
		38.67UT	15.17UT	25.50UT			

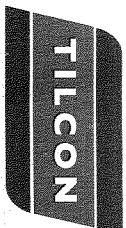
CUSTOMER SIGNATURE: *Lyndy Chaves*

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

CALENDAR NO.	TICKET NO.	DATE	TIME
1	21553346	07/21/08	11:06
NAME	ORDER NO.		
Ron Young	14		



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

ORDER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
00000	IMPACT ASSOCIATES LLC	00001	030	113500	NEW007-24	1440
DELIVERY METHOD	ZONE CODE	HAULER				
Delivery	01012	113500 ROCKAWAY INDUSTRIES, I				
DELIVERY ADDRESS			DRIVER SIGNATURE			
N. Clinton Ave (5th Ave becomes N. Clinton-Jack for tent on left)			<i>[Signature]</i>			
INSTRUCTIONS			DRIVER PRINT NAME (NO INITIALS)			
EQUIPMENT #1 / ASTM #7 Clinton Po			Jordan 630 669 3002			

EM CODE	DESCRIPTION	GROSS	7192016	38.960T
		TARE	2766016	13.830T
		NET	4426016	22.130T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY		
15	221.49	291.66		

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/PERMITTED 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/PERMITTED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB AM PM

OFF JOB AM PM

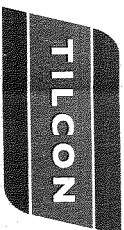
C5127048

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



TICKET NO. 1 253350	DATE 07/21/08	TIME 11:13
ORDER NO. 14		
HAULING PLANT PORT WASHINGTON TERMINAL	SOURCE CODE B 98	CONTRACT NUMBER 101556
CUSTOMER CODE 00008	CUSTOMER NAME ENHACT ASSOCIATES LLC	PROJECT CODE B0001
DELIVERY METHOD Delivery	ZONE CODE 51012	HAULER LONG ISLAND TRANS INC.
DRIVER PRINT NAME (NO INITIALS) Patricia Mora		PURCHASE ORDER NE7037-24
DRIVER SIGNATURE 		TRUCK CODE 4708

DELIVERY ADDRESS
 DClinton Ave (5th Ave becomes N. Clinton--look for bent on left)
 INSTRUCTIONS
 Delivery 630.743.3354 Jordan 630 669 3002

ITEM CODE 13009	DESCRIPTION #1 / ASTM #7 Clinton Po
--------------------	--

GROSS	764801b	38.24UT
TARE	257401b	12.87UT
NET	507401b	25.37UT
# OF LOADS	14	
US TONS TODAY	346.86	
METRIC TONS TODAY	314.67	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-REHHERD HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-REHHERD HAULER SHALL DERIVED 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 PICKUP, Haul, AND DELIVER MATERIALS.

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

CONTROL NO. ON JOB

AM PM

OFF JOB

AM PM

C5127052

CUSTOMER COPY 1

TICKET NO. 21253359 DATE 07/21/08 TIME 11:47

ORDER NO. 14

SHIPING PLANT Ron Young



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

212 PORT WASHINGTON TERMINAL

SOURCE CODE 8 9R

CONTRACT NUMBER

PURCHASE ORDER NET037-24

TRUCK CODE 4700

CUSTOMER CODE 86698 CUSTOMER NAME ENTRACT ASSOCIATES LLC

PROJECT CODE 89021

HAULER 101556 LONG ISLAND TRANS INC.

DELIVERY METHOD 1 Delivery ZONE CODE 51012

DRIVER PRINT NAME (NO INITIALS) *Barry*

DRIVER SIGNATURE

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

STRICTIONS STACY 630.743.3554 Jordan 630 669 3902

ITEM CODE 1013008 DESCRIPTION NYS #1 / ASTM #7 Clinton Po

GROSS	760001b	38.04UT
TARE	263001b	13.15UT
NET	497001b	24.89UT
# OF LOADS	15	
US TONS TODAY	51.75	
METRIC TONS TODAY	537.25	

CUSTOMER SIGNATURE: *John John*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER REPAIRED HAULERS 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 REPAIRED HAULER SHALL DERIVED 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

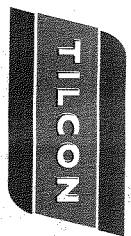
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OFF JOB : : AM PM

CUSTOMER COPY 1

TICKET NO. 21253371 DATE 07/21/08 TIME 12:55

ROLL/YOUNG ORDER NO. 14



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

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL

SOURCE CODE B 9R

CONTRACT NUMBER 101556

PURCHASE ORDER NET037-24

TRUCK CODE 4706

CUSTOMER CODE 86698 CUSTOMER NAME ENTRACT ASSOCIATES LLC

PROJECT CODE 89021

HAULER 101556 LONG ISLAND TRANS INC.

DELIVERY METHOD 1 Delivery

ZONE CODE 51012

Lyons

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS 61 N. Clinton Ave (5th Ave becomes N. Clinton-100k for tent on left)

INSTRUCTIONS Stacy 630.743.3364 Jordan 630 669 3202

ITEM CODE 1013008 DESCRIPTION NYS #1 / ASTM #7 Clinton Port

	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
GROSS			
TARE			
NET			
	16	398.14	361.19

CUSTOMER SIGNATURE:

James [Signature]

ON JOB AM PM

OFF JOB AM PM

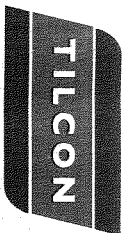
TILCON NEW YORK INC. ISSUES THIS REPORT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS 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 PICKUP, 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 ROCK 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625



TICKET NO. 21253373	DATE 07/21/08	TIME 12:57
NAME Ron Young	ORDER NO. 14	

SHIPPING PLANT
212 PORT WASHINGTON TERMINAL

SOURCE CODE
8 3A

CONTRACT NUMBER

PURCHASE ORDER
NE7037-24

TRUCK CODE
4711

CUSTOMER CODE 88898	CUSTOMER NAME ENHANT ASSOCIATES LLC	PROJECT CODE 85001	HAULER 101556 LONG ISLAND TRONS INC.
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DELIVERY METHOD Delivery	ZONE CODE ST012	DRIVER PRINT NAME (NO INITIALS) <i>[Signature]</i>	DRIVER SIGNATURE <i>[Signature]</i>
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STREET ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

STREETIONS
630.743.3364 Jordan 630 669 3802

ITEM CODE 13000	DESCRIPTION #1 / ASTM #7 Clinton Po
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GROSS	791201b	39.560T
TARE	282001b	14.100T
NET	509201b	25.460T
# OF LOADS	1	
US TONS TODAY	423.6	
METRIC TONS TODAY	934.29	

CUSTOMER SIGNATURE:

[Signature]

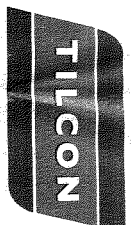
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ORDERED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-ORDERED HAULER SHALL BE RESPONSIBLE FOR THE SAFE AND PROPER PICK-UP OF 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	<input type="checkbox"/> PM
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OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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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

TICKET NO. 1253374	DATE 07/21/08	TIME 12:59
NAME RON YOUNG	ORDER NO.	

SHIPPING PLANT PORT WASHINGTON TERMINAL	SOURCE CODE 0000	CONTRACT NUMBER 113500	PURCHASE ORDER NE7057-24	TRUCK CODE 1440
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CUSTOMER CODE 00000	CUSTOMER NAME ENHART ASSOCIATES LLC	PROJECT CODE 00021	HAULER 113500	ROCKAWAY INDUSTRIES, I
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DELIVERY METHOD Delivery	ZONE CODE 01012	DRIVER PRINT NAME (NO INITIALS) <i>[Signature]</i>		DRIVER SIGNATURE
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DELIVERY ADDRESS: Clinton Ave (5th Ave becomes N. Clinton) - look for bent on left)

INSTRUCTIONS: 630.743.3364 Jordan 530 669 3402

ITEM CODE 013000	DESCRIPTION #1 / ASTM #7 Clinton Port
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GROSS	739201b	36.960T
TARE	276601b	13.830T
NET	462601b	23.120T
# OF LOADS	10	
US TONS TODAY	440.73	
METRIC TONS TODAY	405.27	

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 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

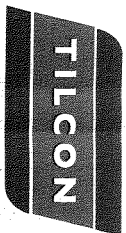
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C512 7076

CUSTOMER COPY 1

TICKET NO. 53381	DATE 07/21/08	TIME 13:12
NAME Ron Young	ORDER NO. 14	



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

SHIPING PLANT PORT WASHINGTON TERMINAL	SOURCE CODE 89R	CONTRACT NUMBER	PURCHASE ORDER NET037-24	TRUCK CODE 0708
CUSTOMER CODE 00000	CUSTOMER NAME ENHINCT ASSOCIATES LLC	PROJECT CODE 00001	HAULER 101556 LONG ISLAND TRANS INC.	
DELIVERY METHOD Delivery	ZONE CODE 5112			

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

INSTRUCTIONS
 Jordan 630 669 3802

ITEM CODE 13008	DESCRIPTION #1 / ASTM #7 Clinton P...
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GROSS	8264015	40.32UT
TARE	2574015	12.87UT
NET	5490015	27.45UT
# OF LOADS	19	
US TONS TODAY	474.19	
		METRIC TONS TODAY 430.18

CUSTOMER SIGNATURE: *[Handwritten Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-RENTED HAULERS 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-RENTED HAULERS SHALL DETERMINE AND INDENIFY 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 <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER COPY 1

TILCON NEW YORK INC.

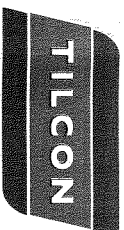
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROCK 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625



CALL NO	TICKET NO	DATE	TIME
	21253384	07/21/06	13:21
NAME	ORDER NO		
FROM YOUNG			

SHIPPING PLANT

PORT WASHINGTON TERMINAL

SOURCE CODE

CONTRACT NUMBER

PURCHASE ORDER

CUSTOMER CODE

CUSTOMER NAME

PROJECT CODE

HAULER

TRUCK CODE

DELIVERY METHOD

ZONE CODE

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS

RESTRICTIONS

ITEM CODE

DESCRIPTION

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF TONS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton Port	774601b	279201b	495401b	95	95	95
		38.730UT	13.960UT	24.770UT			

CUSTOMER SIGNATURE:

ON JOB

OFF JOB

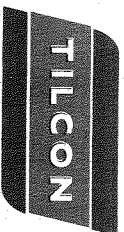
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULER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

5127086

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21253397	07/21/08	13:27
WM	ORDER NO.	
Ron Young	14	



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	0 9K		NET027-24	4700
CUSTOMER CODE	PROJECT CODE	HAULER		
86699	89021	101556		
DELIVERY METHOD	ZONE CODE			
1 Delivery	51012			
DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE		
<i>Dorwin</i>				

DELIVERY ADDRESS	
61 N. Clinton Ave (5th Ave becomes N. Clinton - look for vent on left)	
STRICTIONS	
Stacy 630.743.3364 Jordan 630.669.3002	
EM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	771201b	38.550T
TARE	603001b	13.150T
NET	508001b	25.400T
# OF LOADS	01	
US TONS TODAY	24.35	
METRIC TONS TODAY	475.69	

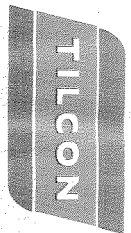
CUSTOMER SIGNATURE: *loc*

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

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

CUSTOMER COPY 1

TRUCK NO.	TICKET NO.	DATE	TIME
1	21253539	07/23/08	12:52
DRIVER PLANT	ORDER NO.		
012	12		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENHET ASSOCIATES LLC	89021	18 9R	119175	NET7037-24	1349
DELIVERY METHOD	ZONE CODE	HAULER	DRIVER PRINT NAME (NO INITIALS)			
1 Delivery	51012	SILVERITE TRUCKING CO.	DRIVER SIGNATURE			

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
 INSTRUCTIONS
 Stacy 630. 743. 3864 Jordan 630 669 3803

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton Pol	122980lb	38220lb	84760lb	1	42.30	38.45

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HAULER/HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HAULER SHALL DETERMINE AND INDENTIFY TILCON NEW YORK INC. AGAINST ANY CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICKUP, HALL AND DELIVER. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

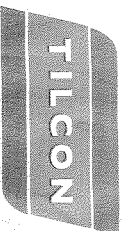
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OFF JOB

AM PM

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21253540	07/03/08	13:02
WM	RON YOUNG	ORDER NO.	12



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

SHIPPING PLANT	212	PORT WASHINGTON TERMINAL	SOURCE CODE	10 9R	CONTRACT NUMBER	PURCHASE ORDER	NET7037-24	TRUCK CODE	1346
CUSTOMER CODE	66698	CUSTOMER NAME	ENTACT ASSOCIATES LLC	PROJECT CODE	89021	HAULER	119175	SILVERITE TRUCKING CO.	
DELIVERY METHOD	1	Delivery	ZONE CODE	51W12	DRIVER SIGNATURE				

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

INSTRUCTIONS
 Stacy 630.743.5364 Jordan 630.689.3808

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton Po	1197401b	398201b	799201b	2	92.34	74.7

CUSTOMER SIGNATURE: *[Signature]*

CONTROL NO. **C5127243**

ON JOB AM PM

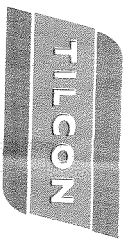
OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE HAULING AND DELIVERY OF MATERIALS. CUSTOMER SHARED HAULER SHALL DETERMINE AND INDENTIFY TILCON NEW YORK INC. CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICKUP HAUL AND L.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
11	21252950	07/24/08	07:39
SHIPING PLANT	ORDER NO.		
KOIL YOUNG	12		



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

CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06698	ENACT ASSOCIATES LLC	09081		NE7027-2A	351
DELIVERY METHOD	ZONE CODE	HAULER	119175 SILVERITE TRUCKING CO.		
1. Delivery	51012				

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for bent on left)		<i>[Signature]</i>
FUNCTIONS		
Stacky 630, 743, 385+ Jordan 630 669 3802		
M CODE	DESCRIPTION	
10150MS	MYS #2	

GROSS	1180601b	59.04UT
TARE	394601b	19.73UT
NET	786201b	39.31UT
# OF LOADS	1	
US TONS TODAY	39.31	
METRIC TONS TODAY		35.66

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, HAIL AND DELIVER MATERIALS.

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

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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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	BUCKET NO. 21253565	DATE 07/24/09	TIME 00:15
VVM Non Young		OWNER NO. 12	
SHIPPING PLANT			
CUSTOMER CODE 212		PORT WASHINGTON TERMINAL	
DELIVERY METHOD 06698		CUSTOMER NAME ENTRACT ASSOCIATES LLC	
1 Delivery		ZONE CODE 51012	

SOURCE CODE	PROJECT CODE 53021	CONTRACT NUMBER 119175	HAULER SILVERIDE TRUCKING CO.
		PURCHASE ORDER NE7037-2A	TRUCK CODE 1349

DELIVERY ADDRESS	DRIVER PRINT NAME (AND INITIALS)	DRIVER SIGNATURE
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for bend on left)		
INSTRUCTIONS		
Stacy 630.743.3884 Jordan 630.659.3802		
ITEM CODE 1015005	DESCRIPTION NY 51#2	

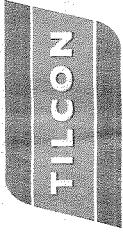
GROSS	11766915	58.63UT
TARE	3822015	19.11UT
NET	79449015	39.72UT
# OF LOADS 2	US TONS TODAY 79.03	METRIC TONS TODAY 71.7

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/RHRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/RHRED 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 PICKUP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

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

SALE NO.	TICKET NO.	DATE	TIME
1	21253593	07/24/09	09:53
NAME	ORDER NO.		
Ron Young	12		

SHIPPING PLANT	CUSTOMER NAME
SENA PORT WASHINGTON TERMINAL	ENTACT ASSOCIATES LLC
CUSTOMER CODE	PROJECT CODE
06698	09021

DELIVERY METHOD	ZONE CODE
1 Delivery	51W12

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 Jordan 630 669 3002

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1015005	NYS WC	1239201b	394601b	844601b	3	121.26	110.01

CUSTOMER SIGNATURE: *Mc*

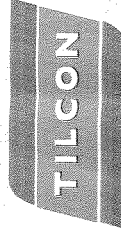
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER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

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

JOB	JOB
<input type="checkbox"/> AM	<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 ROCK 872-7762
800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21253599	07/24/08	10:11
WM	RON YOUNG	ORDER NO.	12

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
218 PORT WASHINGTON TERMINAL			NE7037-24	7475
CUSTOMER CODE	PROJECT CODE	HAULER	ICON TRUCK SERVICES, I	
86626	09021	7475		
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	51012	DRIVER SIGNATURE		

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

INSTRUCTIONS
Stacy 530.743.3364 Jordan 630 669 3002

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1015005	NYS #2	1239001b	411401b	028401b	4	165.60	147.50

CUSTOMER SIGNATURE: *[Signature]*

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

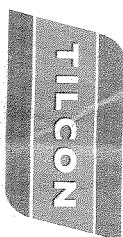
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL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

59212/302

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21253605	07/24/08	10:30
WWW	NON Young	ORDER NO.	12



TILCON NEW YORK INC.
 162 OLD MILL ROAD, WEST NYACK, NY 10994
 NEW YORK ORDERS 800 TRAP ROC 872-7764
 NEW JERSEY ORDERS 800 789 ROCK 789-7625

SHIPING PLANT	212 PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
				NET7037-24	1349
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER		
06696	ENRACT ASSOCIATES LLC	09021	119175 SILVERITE TRUCKING CO.		
DELIVERY METHOD	ZONE CODE				
1 Delivery	51012				

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
 INSTRUCTIONS
 Steady 630 742 3264 Jordan 630 659 38057

DRIVER PRINT NAME (NO INITIALS)
 DRIVER SIGNATURE

ITEM CODE
 1015205
 DESCRIPTION
 NYS #2

GROSS	1230801b	61.540T
TARE	382201b	19.110T
NET	848601b	42.430T
# OF LOADS	5	METRIC TONS TODAY
	205.11	126.08
		UST TONS TODAY

CUSTOMER SIGNATURE: *MC*

ON JOB AM PM

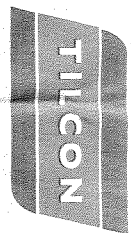
OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253612	07/24/08	10:59
ORDER NO.	12	



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

ORDERING PLANT	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	09021			NET037-04	1346
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	09021			
DELIVERY METHOD	ZONE CODE	HAULER			
1 Delivery	51012	10979 SILVERITE TRUCKING CO.			

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)		<i>[Signature]</i>
INSTRUCTIONS		
Stacy 630.743.1364 Jordan 630 669 3902		
ITEM CODE	DESCRIPTION	
1015005	NYS #2	

GROSS	11826015	59.13UT
TARE	3992015	19.91UT
NET	7844015	39.22UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
6	244.33	221.66

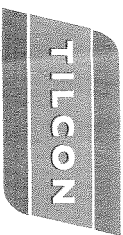
CUSTOMER SIGNATURE: *[Signature]*

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

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

CUSTOMER COPY 1

DATE NO.	TICKET NO.	DATE	TIME
1	21253616	07/24/08	11:19
AM	RON YOUNG	ORDER NO.	12



TILCON NEW YORK INC.
 162 OLD MILL ROAD, WEST NYACK, NY 10994
 NEW YORK ORDERS 800 TRAP ROCK 872-1
 NEW JERSEY ORDERS 800 789 ROCK 789-762

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	09021		52420	NET037-24	3547
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	BREER-FOUR TRANSPORTATI				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

EVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3002

ITEM CODE	DESCRIPTION
1015005	NYS #2

	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	12198015	4038015	8160015	7	285.13	258.67

AW
 CUSTOMER SIGNATURE

Brady
 CUSTOMER SIGNATURE

ON JOB

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

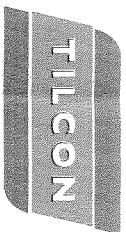
<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CLAIMING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED 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) SURELY PICKUP, HAUL AND DELIVER MATERIAL.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21253618	07/24/08	11:43
WM		ORDER NO.	
Ron Young		12	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	PORT WASHINGTON TERMINAL	89021		ME7037-24	NE7037-24	1351
DELIVERY METHOD	ENTRACT ASSOCIATES LLC	HAULER				
1 Delivery		119175 SILVERITE TRUCKING CO.				
	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
 Stacky 630.743.3364 Jordan 630 669 3002

ITEM CODE	DESCRIPTION
1015005	NYS #2

GROSS	1190201b	59.51UT
TARE	354601b	19.73UT
NET	795601b	39.78UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
8	304.91	294.76

CUSTOMER SIGNATURE: *MC*

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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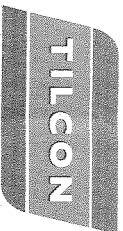
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER PERMITTED HAULERS IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, Hauling AND DELIVERY OF MATERIALS. CUSTOMER PERMITTED 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 PICKUP, Haul AND DELIVER MATERIALS.

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

CONTROL NO. C 5127321

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21253621	07/24/08	12:42
WM	Ran Young	ORDER NO.	12



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL			NE7037-24	1349
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
66698	ENTACT ASSOCIATES LLC	09021	119175	SILVERITE TRUCKING CO.
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	51012	DRIVER SIGNATURE		

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION		
1015005	NYS #2		
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
9	366.7	332.67	
GROSS	121000LB	60.90T	
TARE	38220LB	19.11T	
NET	82780LB	41.79T	

CUSTOMER SIGNATURE: *[Signature]*

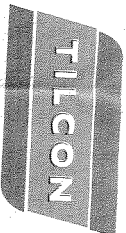
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-REQUIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, Hauling and delivery of materials. CUSTOMER-REQUIRED HAULER 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	OFF JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

35127324

CUSTOMER COPY #1

SCALE NO.	TICKET NO.	DATE	TIME
01	21253638	07/25/06	07:03
SHIPING PLANT	ORDER NO.	11	
Ron Young			



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

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

212 PORT WASHINGTON TERMINAL	SOURCE CODE	9 SR	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	101556	NET2007-24	2711
06598	ENTACT ASSOCIATES LLC	05061	HAULER	LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE				
Delivery	SR12				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

INSTRUCTIONS	DESCRIPTION
Strategy 630, 743, 3364 Jordan 630 669 3802	NYS #1 / ASTM #7 Clinton Pol
CODE	1013M08

GROSS	776401b	38.82UT
TARE	282001b	14.10UT
NET	494401b	24.72UT
# OF LOADS	1	
US TONS TODAY	24.72	
METRIC TONS TODAY	22.43	

CUSTOMER SIGNATURE:

[Handwritten Signature]

ON JOB

AM PM

OFF JOB

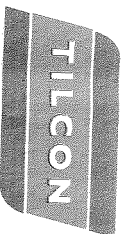
AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/SHIPPED HAULERS 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/SHIPPED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

CALL NO.	TICKET NO.	DATE	TIME
1	21253643	07/25/08	07:11
TRIPPING PLANT	ORDER NO.		
Ron Young	11		



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

CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	0 9R		NET037-24	4706
LIVERY METHOD	ZONE CODE	PROJECT CODE	HAULER		
1 Delivery	51012	89021	101556 LONG ISLAND TRANS. INC.		

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DRIVER ADDRESS	FUNCTIONS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)	Stacy 630.743.3364 Jordan 630 669 3882
CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	7738016	38.690T
TARE	2634016	13.170T
NET	5104016	25.520T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
2	50.24	45.50

CUSTOMER SIGNATURE:

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	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 HAULERS 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 PICKUP, Haul AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

CALENDAR NO.	TICKET NO.	DATE	TIME
1	21853644	07/23/08	07:15
SHIPING PLANT		ORDER NO.	
Ron Young		11	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
88898	ENTACT ASSOCIATES LLC	89021	9 9R	101556	NET037-24	4700
DELIVERY METHOD	ZONE CODE	HAULER		LONG ISLAND TRANS INC.		
1 Delivery	51012					

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

Darwin

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

TEL: 630.743.3364 Jordan 630.669.3802

M CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton po

GROSS	765601b	38.29UT
TARE	263001b	13.15UT
NET	502601b	25.13UT
# OF LOADS	3	
	US TONS TODAY	75.37
	METRIC TONS TODAY	68.38

CUSTOMER SIGNATURE: *Mc*

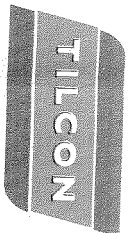
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ARRANGED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-ARRANGED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TRUCK NO.	DATE	TIME
1 21253646	07/25/08	07:34
ORDER NO.	11	
SHIPPING PLANT		
Ron Young		



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

STOWER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
8669A	ENTACT ASSOCIATES LLC	89021	B 9R	101556	NE7037-24	4700
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	LONG ISLAND TRANS. INC.				

DRIVER PRINT NAME (NO INITIALS)
Patricia Moran

DRIVER SIGNATURE

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STACY 63M. 743.3364 Jordan 63D 669 3802

INSTRUCTIONS
 1013008 DESCRIPTION NYS #1 / ASTM #7 CLINTON PO

GROSS	794801B	39.74UT
TARE	257401B	12.87UT
NET	537401B	26.87UT
# OF LOADS	4	
US TONS TODAY	102.24	
METRIC TONS TODAY	92.75	

CUSTOMER SIGNATURE:

ON JOB AM PM

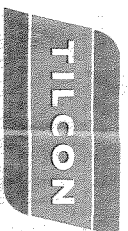
OFF JOB AM PM

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 PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL DETERMINE TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	21251653	DATE	07/25/00	TIME	09:42
SHIPING PLANT	212	PORT WASHINGTON TERMINAL	ORDER NO.	11	
NAME	RON YOUNG				



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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

CUSTOMER CODE	86698	CUSTOMER NAME	ENTRACT ASSOCIATES LLD	PROJECT CODE	29021	HAULER	CONTRACT NUMBER	101556 LONG ISLAND TRANS INC.	PURCHASE ORDER	NE7037-24	TRUCK CODE	4711
DELIVERY METHOD	1. Delivery	ZONE CODE	51012									

DRIVER PRINT NAME (NO. 17/1/14/9)

DRIVER SIGNATURE

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

INSTRUCTIONS

Stacy 630.743.3364 Jordan 630.669.3902

ITEM CODE	1013008	DESCRIPTION	NYS #1 / ASTM #7 Clinton Po
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GROSS	769201b	29.46UT
TARE	282001b	14.10UT
NET	507201b	25.36UT
# OF LOADS	5	
US TONS TODAY	127.6	
METRIC TONS TODAY	115.76	

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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

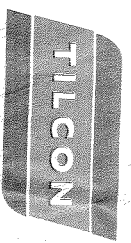
AM PM

OFF JOB

AM PM

CUSTOMER COPY 1

LENO	TICKET NO.	DATE	TIME
	21253655	07/25/08	08:45
M	Don Young	ORDER NO.	11



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

SHIPPING POINT	PORT WASHINGTON TERMINAL	SOURCE CODE	8.9R	CONTRACT NUMBER	113500	TRUCK CODE	1443
CUSTOMER CODE	50023	CUSTOMER NAME	ENHET ASSOCIATES LLC	PROJECT CODE	65021	PURCHASE ORDER	NET7037-24
DELIVERY METHOD	Delivery	ZONE CODE	51W2	HAULER	ROCKAWAY INDUSTRIES, I		

DELIVERY ADDRESS	61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE	
INSTRUCTIONS	Stacy 630.743.3364 Jordan 630.669.3802				
ITEM CODE	1013008	DESCRIPTION	NYS #1 / GSTM #7 Clinton Pa		

GROSS	730901b	36.54UT	
TARE	277401b	13.87UT	
NET	453401b	22.67UT	
# OF LOADS	6		
US TONS TODAY	150.27	METRIC TONS TODAY	136.32

CUSTOMER SIGNATURE: *Joe*

TILCON NEW YORK INC. ISSUES THIS PERMIT SOCIETY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ARRANGED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-ARRANGED 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 PICKUP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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5127358

CUSTOMER COPY 1

TILCON

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

CHECK NO.	TICKET NO.	DATE	TIME
1	21253659	07/25/08	08:55
SHIPING PLANT		ORDER NO.	
Ron Young		11	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE
86898	ENTACT ASSOCIATES LLC	89021	8 9R
LIVERY METHOD	ZONE CODE	HAULER	CONTRACT NUMBER
1 Delivery	51012	101556 LONG ISLAND TRANS INC.	NE7037-24
DRIVER PRINT NAME (NO INITIALS)		PURCHASE ORDER	
Lynn Spencer		TRUCK CODE	
DRIVER SIGNATURE		4706	

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

INSTRUCTIONS

Stacy 630.743.3364 Jordan 630 669 3602

M CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS /	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton Po	775201b	263401b	511801b	1/3.82	173.82	159.54

CUSTOMER SIGNATURE:



TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 DEMAND 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

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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

TICKET NO.	DATE	TIME
21253660	07/25/08	09:06
SHIPING PLANT	ORDER NO.	
Port Young	11	

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06698	ENTACT ASSOCIATES LLC	8902	8 9R		NET037-24	1440
DELIVERY METHOD	ZONE CODE	HAULER				
L Delivery	51012	113500			ROCKAWAY INDUSTRIES, I	

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

INSTRUCTIONS: Slacys 530.743.3364 Jordan 530 669 3802

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton po	419001b	279601b	439401b	8	197.63	179.47

CUSTOMER SIGNATURE: *Bob Weber*

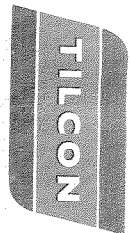
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER RERAIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, Hauling AND DELIVERY OF MATERIALS. CUSTOMER RERAIRED HAULER SHALL DEREND AND DENY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, Haul AND DELIVER MATERIALS.

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

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
11	21253661	07/25/08	09:10
SHIPING PLANT	ORDER NO.		
Ron Young	11		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	89021	8 9R	101556	NE7037-24	4700
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	101556	LONG ISLAND TRANS INC.			

DRIVER PRINT NAME (NO INITIALS)
Darwin

DRIVER SIGNATURE

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

INSTRUCTIONS
Stacy/630.743.3364 Jordan 630 669 3802

M CODE	DESCRIPTION
1013008	NYS #1 / RSTN #7 Clinton Po

GROSS	771501b	38.580T
TARE	263001b	13.150T
NET	508601b	25.430T
# OF LOADS	9	
US TONS TODAY	228.26	
METRIC TONS TODAY		202.54

CUSTOMER SIGNATURE:

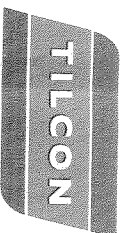
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, PULLING 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 PICKUP, Haul AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21253665	07/25/08	09:23
SHIPING PLANT	ORDER NO.	
Port Young	11	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06698	ENTRAC ASSOCIATES LLC	09021	0 9R		NET037-24	4708
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	101556 LONG ISLAND TRANS INC.				

DRIVER PRINT NAME (NO INITIALS) *Patric Nava* DRIVER SIGNATURE *[Signature]*

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STACY 630.743.3364 JORDAN 630 669 3802

M CODE	DESCRIPTION
1013000	NYS #1 / ASTM #7 Clinton Rd

GROSS	782201b	39.14UT
TARE	257401b	12.87UT
NET	525401b	26.27UT
# OF LOADS	10	
US TONS TODAY	249.53	
METRIC TONS TODAY		226.37

CUSTOMER SIGNATURE: *[Signature]*

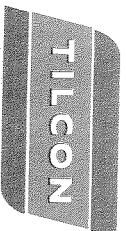
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-RENTED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATIONS AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-RENTED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21253571	07/25/08	10:23
TRAILING PLANT	ORDER NO.	
Ron Young	11	



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

CUSTOMER CODE 88698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89001	SOURCE CODE 8 GR	CONTRACT NUMBER 101556	PURCHASE ORDER NET037-24	TRUCK CODE 4711
DELIVERY METHOD 1 Delivery	ZONE CODE 51018	HAULER 101556		LONG ISLAND TRANS INC.		

DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE _____

DELIVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent of left)
 STACOYS
 Stacy, 630. 743. 3364 Jordan 630 669 3802

M CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton DO
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GROSS	703601b	39.190T
TARE	282001b	14.100T
NET	501601b	25.080T
# OF LOADS	11	
US TONS TODAY	274.61	
METRIC TONS TODAY	249.13	

CUSTOMER SIGNATURE: *[Signature]*

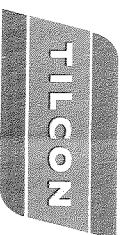
ON JOB	OFF JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIREN HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, Hauling AND DELIVERY OF MATERIALS. CUSTOMER/HIREN HAULERS 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 PICKUP Haul AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

DATE NO.	TICKET NO.	DATE	TIME
1	81253673	07/25/00	10:35
SHIPING PLANT	ORDER NO.		
Port Young	11		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86690	ENTRACT ASSOCIATES LLC	89021	0 9R		NET037-24	4706
LIVERY METHOD	ZONE CODE	HAULER	DRIVER PRINT NAME (NO INITIALS)			
1 Delivery	51012	101556 LONG ISLAND TRANS INC.	Byron Glass			

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton)-look for tent on left)
INSTRUCTIONS: 59acy/630.743.3364 Jordan 630 669 3902

M CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NVS #1 / ASTM #7 Clinton Pa	779601b	263401b	516401b	12	300.43	272.55

CUSTOMER SIGNATURE: *[Signature]*

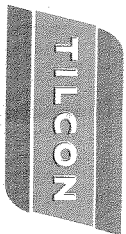
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/SHIPPED HAULER 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) SHEET 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

TICKET NO.	DATE	TIME
1 21253674	07/25/08	10:27
ORDER NO.	11	



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

212 PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
85598	0 9R	113500	NET7037-24	1443
CONTACT ASSOCIATES LLC	PROJECT CODE	HAULER	ROCKAWAY INDUSTRIES, I	
1 Delivery	ZONE CODE	505er		
	51012	DRIVER SIGNATURE		

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS: Stacy-630. 743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
10130008	NYS #1 / ASTN #7 Clinton PO

GROSS	716201b	35.91UT
TARE	277401b	13.87UT
NET	440801b	22.04UT
# OF LOADS	13	
US TONS TODAY	322.47	
METRIC TONS TODAY	292.54	

CUSTOMER SIGNATURE: *[Signature]*

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/RHED 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/RHED 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

ORDER NO. 1	TICKET NO. 21253676	DATE 07/25/08	TIME 10:40
SHIPING PLANT Ron Young		ORDER NO. 11	



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

ORDER NO. 85698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 89021	HAULER 112500	CONTRACT NUMBER 112500	PURCHASE ORDER NE7037-24	TRUCK CODE 1440
DELIVERY METHOD 1 Delivery	ZONE CODE S1212	DRIVER PRINT NAME (NO INITIALS) <i>Myung</i>	DRIVER SIGNATURE			

DELIVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STACY 630.743.3364 Jordan 630 669 3802

ITEM CODE 101300A	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 719801b	NET 440201b	METRIC TONS TODAY 312.51
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# OF LOADS 14	US TONS TODAY 344.48	METRIC TONS TODAY 312.51
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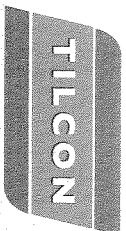
CUSTOMER SIGNATURE: *Stacy*

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

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21253677	07/25/06	10:50
ORDER NO.	11	



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

SHIPPING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	85598	ENTACT ASSOCIATES LLC	89021	0 9R	101555	NET9237-24	4700
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE			
1 Delivery	51012	Daviu					

INSTRUCTIONS	DESCRIPTION
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for vent on left)	NYS #1 / ASTM #7 Clinton po
Stacy 630.743.3864 Jordan 630.669.3802	

GROSS TARE NET	770801b 263001b 507801b	38.54UT 13.15UT 25.39UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
15	369.07	738.53

CUSTOMER SIGNATURE: *[Signature]*

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

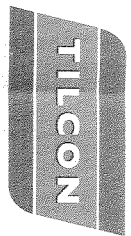
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-RENTED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-RENTED HAULER 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 PICKUP, HULL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO. 21253691 DATE 07/25/08 TIME 11:00

ORDER NO. 11



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

SOURCE CODE 10 9R CONTRACT NUMBER PURCHASE ORDER NET7037-24 TRUCK CODE 4705

CUSTOMER CODE 88698 CUSTOMER NAME ENTRACT ASSOCIATES LLC PROJECT CODE 89021 HAULER 101556 LONG ISLAND TRANS INC.

DELIVERY METHOD 1 Delivery ZONE CODE 51012 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 630.748.3364 Jordan 630.669.3808

ITEM CODE 1013008 DESCRIPTION NYS #1 / ASTM #7 Clinton po

	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	792001b	257401b	534601b	16	396.6	359.4

CUSTOMER SIGNATURE: *[Signature]*

ON JOB AM PM

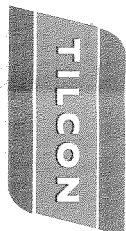
OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21253692	07/25/08	12:39
SHIPING PLANT	ORDER NO.	
212 PORT WASHINGTON TERMINAL	11	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	89021	8 9R		NET037-24	4711
LIVERY METHOD	ZONE CODE	HAULER	DRIVER PRINT NAME (AND INITIALS)			
1 Delivery	51812	101566 LONG ISLAND TRANS INC.	DRIVER SIGNATURE			

LIVERY ADDRESS	DESCRIPTION
61 N. Clinton Ave (5th Ave becomes N. Clinton--look for tent on left)	NYS #1 / ASTM #7 Clinton Port
INSTRUCTIONS	
Stacy 630.743.3364 Jordan 630.669.3800	
ITEM CODE	
1013008	

GROSS	790801b	39.540T
TARE	282001b	14.100T
NET	508801b	25.440T
# OF LOADS	17	
US TONS TODAY	422.04	
METRIC TONS TODAY	302.87	

CUSTOMER SIGNATURE: *[Signature]*

ON JOB

AM PM

OFF JOB

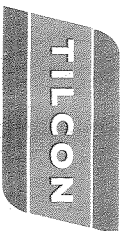
AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, HAIL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21253693	07/25/08	12:41
SHIPING PLANT	ORDER NO.	
Ron Young	11	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
08028	ENHACT ASSOCIATES LLC	89021	A 9H	101556	NET007-24	4706
DELIVERY METHOD	ZONE CODE	HAULER				
Delivery	01012	101556				
		LONG ISLAND TRANS INC.				

DRIVER/PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

INSTRUCTIONS	DESCRIPTION
Stacy 630.743.364 Jordan 630.669.3802	NYS #1 / ASTM #7 Clinton Port
ITEM CODE	
1013008	

GROSS	7702W1B	38.91UT
TARE	263401B	13.17UT
NET	514801B	25.74UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
18	447.78	406.23

CUSTOMER SIGNATURE:

[Handwritten Signature]

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULERS 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 PICKUP, 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 ROCK 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

TICKET NO.	DATE	TIME
21253695	07/25/08	12:43
ORDER NO.	11	

SHIPPING PLANT
PORT WASHINGTON TERMINAL

SOURCE CODE
A 9R

CONTRACT NUMBER

PURCHASE ORDER
NET7037-24

TRUCK CODE
A7800

CUSTOMER CODE
86698

PROJECT CODE
03021

HAULER
101556 LONG ISLAND TRANS. INC.

DELIVERY METHOD
1 Delivery

ZONE CODE
51012

DRIVER PRINT NAME (NO INITIALS)
Davies

DRIVER SIGNATURE

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

INSTRUCTIONS
Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE 101300B	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
----------------------	--

GROSS	776201B	38.81UT
TARE	263001B	13.15UT
NET	513201B	25.66UT
# OF LOADS	15	
US TONS TODAY	475.44	
METRIC TONS TODAY	425.5	

CUSTOMER SIGNATURE:

[Handwritten Signature]

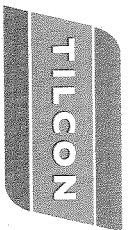
ON JOB
 AM
 PM

OFF JOB
 AM
 PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULERS SHALL DETEND 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21253697	07/25/08	12:46
ROW Young	ORDER NO.	
	11	



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

NEW YORK ORDERS
NEW JERSEY ORDERS

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

CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATED LLC	PROJECT CODE 89021	SOURCE CODE A 9R	CONTRACT NUMBER	PURCHASE ORDER NET057-24	TRUCK CODE 4700
DELIVERY METHOD 1 Delivery	ZONE CODE S1012	HAULER 101556 ALONG ISLAND TRANS INC				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

INSTRUCTIONS	STACY 630.743.3364 Jordan 630.669.3802
ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton P

GROSS	7710015	30.55UT
TARE	2842015	14.21UT
NET	4868015	24.34UT
# OF LOADS 20	US TONS TODAY 497.70	METRIC TONS TODAY 452.59

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ORDERED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-ORDERED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

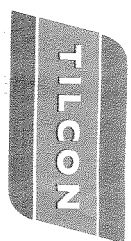
ON JOB AM PM

OFF JOB AM PM

5127400

CUSTOMER COPY 1

TICKET NO.	21253704	DATE	07/25/08	TIME	13134
ORDER NO.	11				



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

STATIONER CODE	212	PORT WASHINGTON TERMINAL	SOURCE CODE	0 3R	CONTRACT NUMBER	114195	PURCHASE ORDER	NE7037-24	TRUCK CODE	1430
DELIVERY METHOD	Delivery	ENTRACT ASSOCIATES LLC	PROJECT CODE	09021	HAULER	NEW YORK SAND & STONE,				
ZONE CODE	51018									

DRIVER PRINT NAME (NO INITIALS) *ETORC* DRIVER SIGNATURE

DELIVERY ADDRESS	51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tank on left		
DUCTIONS	Stack 530.743.3364 Jordan 530 559 3802		
M CODE	1013000	DESCRIPTION	NYS #1 / ASTM #7 Clinton DO

GROSS	675801b	33.79UT
TARE	258601b	13.43UT
NET	407201b	20.36UT
# OF LOADS	21	
US TONS TODAY	518.14	
METRIC TONS TODAY	470.06	

CUSTOMER SIGNATURE: *[Signature]*

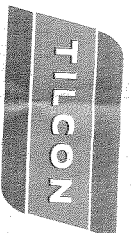
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/SHIPPED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION, AND FOR THE SAFE AND PROPER PICKUP, Hauling and delivery of materials. CUSTOMER/SHIPPED HAULER SHALL DEFEND AND HOLD HARMLESS TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP HAUL AND DELIVER MATERIALS.

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

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21253715	07/28/08	07:03
NAME	ORDER NO.		
Ron Young	75		



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

SHIPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	0 9R	CONTRACT NUMBER	NET7037-24	TRUCK CODE	4711
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	0901	HAULER	101559	LONG ISLAND TRANS INC.	
DELIVERY METHOD	DELIVERY	ZONE CODE	012				

DELIVERY ADDRESS	CLinton Ave (Stn) Ave becomes N. Clinton-look for tent on left)	DRIVER SIGNATURE	<i>[Signature]</i>
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FUNCTIONS	ORDER #	DESCRIPTION
ORDER #	630.743.3364	Jordan 630 669 3802
M CODE	1013008	MS #1 / ASTM #7 Clinton po

GROSS	759401b	37.97UT
TARE	200601b	14.03UT
NET	470801b	23.94UT
# OF LOADS	1	METRIC TONS TODAY
US TONS TODAY	23.94	21.72

CUSTOMER SIGNATURE: *[Signature]*

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

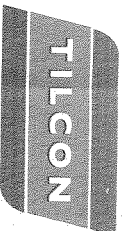
OFF	<input type="checkbox"/> AM	<input type="checkbox"/> PM
JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HELD HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HOLDING AND DELIVERY OF MATERIALS. CUSTOMER-HELD 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 PICKUP HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253744	07/28/08	09:05
ORDER NO.	75	



TILCON NEW YORK INC.
 162 OLD MILL ROAD, WEST NYACK, NY 10994
 NEW YORK ORDERS 800 TRAP ROO 872-7762
 NEW JERSEY ORDERS 800 789 ROCK 789-7625

STATIONER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
A6690	ENTACT ASSOCIATES LLC	93021	A 9R	101556	NET037-24	4711
LIVERY METHOD	ZONE CODE	HAULER	LONG ISLAND TRANS INC.			
1 Delivery	51018					

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
 Steacy 630.743.3364 Jordan 630 659 3802

M CODE	DESCRIPTION
1W13008	NYS #1 / ASTM #7 Clinton Po

GROSS	795801b	39.79UT
TARE	220601b	14.03UT
NET	515201b	25.76UT
# OF LOADS	2	
US TONS TODAY	49.7	
METRIC TONS TODAY	45.09	

CUSTOMER SIGNATURE:

[Handwritten Signature]

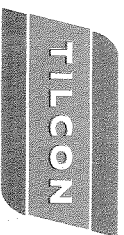
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER 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 PICKUP Haul AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 01253751	07/20/08	09:33
NAME	ORDERING	
Ron Young	/S	



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

ORDERING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	A 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	89021	HAULER	101556 LONG ISLAND TRANS INC.	
DELIVERY METHOD	DELIVERY	ZONE CODE	51012	DRIVER PRINT NAME (NO INITIALS)		
				DRIVER SIGNATURE		

STREET ADDRESS
01 W. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
NYACK 630. 743. 3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton po	771201b	263401b	507801b	5	75.09	68.72

CUSTOMER SIGNATURE:

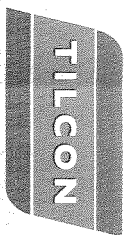
TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL DERIVE 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) SPECIFICALLY PICKUP, Haul and DELIVER MATERIALS.

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

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

TICKET NO.	21253753	DATE	07/28/08	TIME	09:38
DRIPPING PLANT	PORT WASHINGTON TERMINAL		ORDER NO.	75	
DRIVER	Ron Young				



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

CUSTOMER CODE	85698	CUSTOMER NAME	ENTACT ASSOCIATES LLC	PROJECT CODE	09001	HAULER	101556 LONG ISLAND TRANS INC.
DELIVERY METHOD	1 Delivery	ZONE CODE	51012	SOURCE CODE	B 9R	CONTRACT NUMBER	NET037-24
						PURCHASE ORDER	4708
						TRUCK CODE	

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton - look for tent on left)
 INSTRUCTIONS: Stacy 630.743.3364 Jordan 630.669.3800

ITEM CODE	1013008	DESCRIPTION	NYS #1 / ASTM #7 Clinton port
GROSS		775801b	38.790T
TARE		260001b	13.000T
NET		515801b	25.790T
# OF LOADS	4	US TONS TODAY	100.09
		METRIC TONS TODAY	91.92

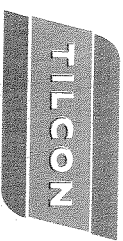
CUSTOMER SIGNATURE: *[Signature]*

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLEY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS SOLEY 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 DETERMINE AND NOTIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, HALL AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 81253754	07/28/08	09:38
ORDER NO.	75	



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

212 PORT WASHINGTON TERMINAL	SOURCE CODE	A 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
ASSOCIATES LLC	PROJECT CODE	89021	101556	NE7037-24	8700
DELIVERY	ZONE CODE	51012	HAULER	LONG ISLAND TRANS. INC.	

DRIVER PRINT NAME (NO INITIALS)
Dorain

DRIVER SIGNATURE

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

INSTRUCTIONS	STACY 630.743.3364	JORDAN 630.669.3902
ITEM CODE	1013008	DESCRIPTION
		NYS #1 / ASTM #7 CLINTON PO

GROSS	774601b	38.73UT
TARE	865201b	13.26UT
NET	509401b	25.47UT
# OF LOADS	5	
US TONS TODAY	126.35	
METRIC TONS TODAY		114.68

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HEBDED 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/HEBDED 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 PICKUP, Haul and DELIVER MATERIALS.

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

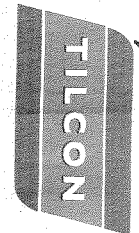
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JOB	JOB
<input type="checkbox"/> AM	<input type="checkbox"/> AM
<input type="checkbox"/> PM	<input type="checkbox"/> PM

ST Truck Stock piled

CUSTOMER COPY 1

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

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



NEW YORK ORDERS
 NEW JERSEY ORDERS

SCALE NO.	TICKET NO.	DATE	TIME
1	21253760	07/28/08	10:50
DRIVER	ORDER NO.		
Ron Young	75		

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212		A 9R	101556	NET7037-24	4711
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER		
06690	ENTRACT ASSOCIATES LLC	8997	101556	LONG ISLAND TRANS INC.	
DELIVERY METHOD	ZONE CODE				
1 Delivery	51012				

DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE _____

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 SYRACY 630.743.3354 Jordan 630.669.3802

IN CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS-411 / PSTN #7 Clinton po	802401b	280601b	521801b	6	152.44	138.29

CUSTOMER SIGNATURE: *[Signature]*

ON JOB AM PM

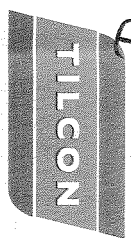
OFF JOB AM PM

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 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

Stockpile



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

LINE NO.	TICKET NO.	DATE	TIME
1	21253772	07/28/08	11:05
Rtn Young		ORDER NO.	75

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 9R	101556	NET7027-24	4706
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
86690	ENTACT ASSOCIATES LLC	09021	101556	LONG ISLAND TRANS INC
LIVERY METHOD	ZONE CODE	DRIVER/PRINT NAME (NO INITIALS)		
1 Delivery	51012	<i>John Pless</i>		
DRIVER SIGNATURE				

DELIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
STACY 630.742.3364 JORDAN 630.669.3802

ITEM CODE	DESCRIPTION	GROSS TARE NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 X ASTM #7 Clinton Port	7924019 2616019 5308019	7	178.98	162.37

CUSTOMER SIGNATURE:

John Pless

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIREN HAULERS 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/HIREN HAULERS SHALL DETERMINE AND IDENTIFY 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

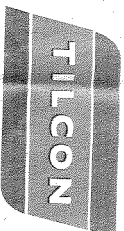
AM
 PM

OFF JOB

AM
 PM

CUSTOMER COPY 1

TRUCK NO.	TICKET NO.	DATE	TIME
1	21253773	07/28/08	11:09
DRIVER	ORDER NO.		
Ron Young	75		



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	8 9R	CONTRACT NUMBER	NET7037-24	TRUCK CODE	4708
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE		HAULER	101556 LONG ISLAND TRANS. INC.		
86698	ENTACT ASSOCIATES LLC	09021					
DELIVERY METHOD	ZONE CODE						
1 Delivery	51012						

DELIVERY ADDRESS

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)

INSTRUCTIONS

630.743.3554 Jordan 630 659 3802

CODE	DESCRIPTION
013008	NYS #1 / ASTM #7 Clinton Po

GROSS	779201b	38.960T
TARE	260001b	13.000T
NET	519201b	25.960T
# OF LOADS	0	
US TONS TODAY	204.94	
METRIC TONS TODAY	185.92	

CUSTOMER SIGNATURE:

David Wallace

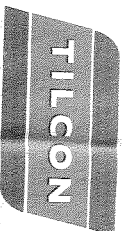
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
:	:	:	:	:	:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
11	21253777	07/29/00	11:26
NAME	ORDER NO.		
Ron Young	75		



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

SHIPING PLANT	STOWER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	06698	ENTACT ASSOCIATES LLC	09021	101556	NET7037-24	4790
DELIVERY METHOD	ZONE CODE	PROJECT CODE	HAULER			
1 Delivery	51012	09021	LONG ISLAND TRANS. INC.			

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS: 61 N. Clinton Ave becomes N. Clinton-Jack for tent on left)

TRUCKS: Stacy 630.743.2364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
1013000	NYS #1 / ASTM #7 Clinton Port

GROSS	765401b	38.27UT
TARE	265201b	13.26UT
NET	500201b	25.01UT
# OF LOADS	9	
US TONS TODAY	229.95	
METRIC TONS TODAY	208.51	

CUSTOMER SIGNATURE:

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-LEASED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-LEASED 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 PICKUP, 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

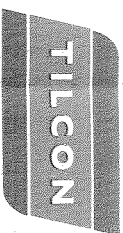
NEW YORK ORDERS

800 TRAP ROCK

NEW JERSEY ORDERS

800 789 ROCK

789-7625



TICKET NO.	DATE	TIME
21253788	07/28/00	12:48
ORDER NO.	75	

Shipping PLANT
 212 PORT WASHINGTON TERMINAL

CUSTOMER CODE	CUSTOMER NAME
86698	ENTACT ASSOCIATES LLC
DELIVERY METHOD	ZONE CODE
1 - Delivery	51012

PROJECT CODE
89021

DRIVER PRINT NAME (NO INITIALS)
[Signature]

SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
0 9R	101556	NET7037-24	4711
HAULER	LONG ISLAND TRANS INC.		

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

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3802

FORM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton po

GROSS	790001B	39.54UT
TARE	200601B	14.03UT
NET	510201B	25.51UT
# OF LOADS	10	
US TONS TODAY	255.76	
METRIC TONS TODAY	231.78	

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 HOLD 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

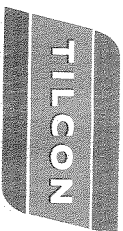
AM PM

OFF JOB

AM PM

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253789	07/26/08	12:49
ORDER NO.	75	
DRIVER'S PLANT		
Ron Young		



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

CUSTOMER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86598	ENTACT ASSOCIATES LLC	0 9R	101556	NET7037-24	+705
DELIVERY METHOD	ZONE CODE	PROJECT CODE	HAULER	LONG ISLAND TRANS INC.	
Delivery	51012	89021	101556		
DRIVER'S ADDRESS					
61N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)					
INSTRUCTIONS					
Stacy 630.743.3364 Jordan 630 669 3802					
DRIVER PRINT NAME (NO INITIALS)					
John Opas					
DRIVER SIGNATURE					

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
101300A	NYS #1 / ASTM #7 CLINTON PORTLAND CEMENT	783601b	261601b	522001b	11	201.56	259.43

CUSTOMER SIGNATURE:

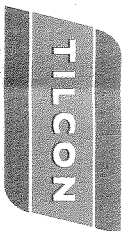
ON JOB	OFF JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CLAIMING 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 PICKUP HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253792	07/28/08	12:58
ORDER NO.	75	



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

STATIONING PLANT	CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	06690A	ENTACT ASSOCIATES LLC	09021	0 9R	101556	ME7037-24	4700
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		HAULER		DRIVER SIGNATURE	
1 Delivery	51012	Patricia M...		101556 LONG ISLAND TRANS INC.		[Signature]	

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton - look for tent on left)
 STACOY 630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION
1W13008	NYS #1 / ASTM #7 Clinton po

GROSS	777801b	38.89UT
TARE	260001b	13.00UT
NET	517801b	25.89UT
# OF LOADS	12	
US TONS TODAY	307.45	
METRIC TONS TODAY		278.92

CUSTOMER SIGNATURE:

[Signature]

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

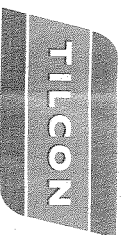
TILCON NEW YORK INC ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER PERMITTED HAULERS IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER PERMITTED HAULER SHALL DERIVED AND INDENANTY TILCON NEW YORK INC AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HALL 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 ROCK 872-7762
800 789 ROCK 789-7625



SCALE NO.	TICKET NO.	DATE	TIME
1	21253009	07/29/08	07:00
SHIPING PLANT	ORDER NO.		
Port Young	89		

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
8669A	ENTACT ASSOCIATES LLC	89022	101556 LONG ISLAND TRANS INC.
DELIVERY METHOD	ZONE CODE	CONTRACT NUMBER	PURCHASE ORDER
1 Delivery	51012		ME7037-24
DRIVER PRINT NAME (NO INITIALS)		TRUCK CODE	
<i>[Signature]</i>		4711	

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

INSTRUCTIONS: Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE: 1013008 DESCRIPTION: NYS #1 / ASTM #7 Clinton po

GROSS	795201b	39.76UT
TARE	280601b	14.03UT
NET	514601b	25.73UT
# OF LOADS	1	METRIC TONS TODAY
US TONS TODAY	25.72	23.34

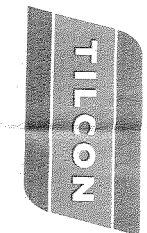
CUSTOMER SIGNATURE: *[Signature]*

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	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/SHRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HANDLING AND DELIVERY OF MATERIALS. CUSTOMER/SHRED 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 ROCK 872-7762
 NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21253821	07/29/08	07:24
SHIPING PLANT	ORDER NO.		
Ron Young	09		

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	CONTACT ASSOCIATES LTD	03022	B 9R	101556	NE7027-24	4700
DELIVERY METHOD	ZONE CODE	HAULER				
J. DelIVERY	51M12	101556 WONGS ISLAND TRANS. INC.				

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
51 N. Clinton Ave (5th hys becomes N. Clinton--look for tanton left)	David	
INSTRUCTIONS		
Stacy 630. 743. 3364 Jordan 630 669 3802		
ITEM CODE	DESCRIPTION	
1013008	NYS #1 / ASTM #7 Clinton Po	

	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
	797201b	265201b	532001b	2	52.33	47.47
	39.86UT	13.26UT	26.60UT			

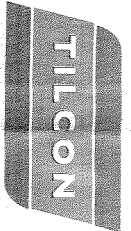
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIREN 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/HIREN HAULER SHALL BE RESPONSIBLE FOR DEMANDING TILCON NEW YORK INC. AGAINST ANY CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21253003	07/29/00	07:29
WM	RON YOUNG	ORDER NO.	89



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

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	819R	CONTRACT NUMBER	10155C LONG ISLAND TRANS INC.	PURCHASE ORDER	NETV037-24	TRUCK CODE	4700
CUSTOMER CODE	46690	CUSTOMER NAME	ENTACT ASSOCIATES LLC	PROJECT CODE	89012	HAULER			
DELIVERY METHOD	1 Delivery	ZONE CODE	51012	DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE			

DELIVERY ADDRESS	CLIN. Clinton Ave (5th Ave) becomes N. Clinton - look for tent (on left)		
INSTRUCTIONS	Stacy 630.743.3364 Jordan 630.669.3802		
ITEM CODE	1013W08	DESCRIPTION	MYS #1 / ASTM #7 Clinton Po

GROSS	7942016	39.71UT
TARE	2600016	13.00UT
NET	5342016	26.71UT
# OF LOADS	3	
US TONS TODAY	79.174	
METRIC TONS TODAY	11.71	

CUSTOMER SIGNATURE:

[Handwritten Signature]

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	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/HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/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 PICKUP, HAUL AND DELIVER MATERIALS.

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

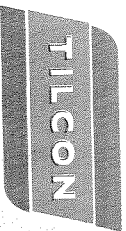
CONTROL NO. 5127526

CUSTOMER COPY 1

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

NEW YORK ORDERS
NEW JERSEY ORDERS

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



ALIE NO.	TICKET NO.	DATE	TIME
1	21253850	07/29/08	09:22

Shipping PLANT
Rdn Young
212 PORT WASHINGTON TERMINAL

CUSTOMER CODE 66698	CUSTOMER NAME ENTACT ASSOCIATES LLC	ZONE CODE 51012	SOURCE CODE 8 9R	PROJECT CODE 05022	CONTRACT NUMBER 101586	PURCHASE ORDER NE7037-24	TRUCK CODE 1700
DELIVERY METHOD 1 Delivery	DRIVER PRINT NAME (NO INITIALS) <i>Dewey</i>			DRIVER SIGNATURE			

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

INSTRUCTIONS Stacy 630.743.3364 Jordan 630 669 3802	ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton po
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GROSS TARE NET	762001b	38.150T
	2652201b	13.260T
	497801b	24.890T
# OF LOADS 5	US TONS TODAY 128.98	METRIC TONS TODAY 117.01

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRE HAULERS 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-HIRE HAULERS 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

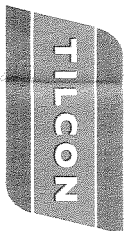
CONTROL NO.	ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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C 5127553

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253053	07/29/08	09:30
ORDER NO.		
09		



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	09R	101556	NET037-24	470B
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
06690	ENTRACT ASSOCIATES LLC	03022	101556	LONS ISLAND TRANS INC.
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
1 Delivery	51012	<i>Patricia Moran</i>		
DRIVER SIGNATURE				
<i>[Signature]</i>				

EVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
 INSTRUCTIONS
 Stacy 630.743.3864 Jordan 630.669.3802

EM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	788801b	39.44UT
TARE	260001b	13.00UT
NET	528801b	26.44UT
# OF LOADS	USTONS TODAY	METRIC TONS TODAY
6	155.42	141

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS 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-EMPLOYED HAULERS 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.

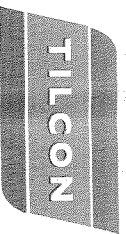
OSHA M.S.D.S. AVAILABLE UPON REQUEST

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



FILE NO. 1	TICKET NO. 21253072	DATE 07/25/00	TIME 10:56
SPRING PLANT 212		ORDER NO. 69	
CUSTOMER NAME PORT WASHINGTON TERMINAL			
SOURCE CODE 8 9R		CONTRACT NUMBER 101556	PURCHASE ORDER NE7007-24
PROJECT CODE 49002		HAULER LONG ISLAND TRANS. INC.	TRUCK CODE 4711
CUSTOMER CODE 86590	CUSTOMER NAME ENTACT ASSOCIATES LLC		
LIVERY METHOD 1 Delivery	ZONE CODE 51212	DRIVER SIGNATURE	

DRIVER PRINT NAME (NO INITIALS)

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

INSTRUCTIONS
Stacy 630.743.3664 Jordan 630.669.3802

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013000	NYS #1 / ASTM #7 Clinton Po	793601B	280501B	513001B	7	181.07	164.27

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-LEASED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-LEASED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

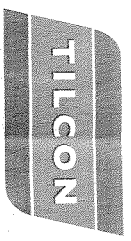
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM

OFF JOB AM PM

CUSTOMER COPY 1

TALE NO.	TICKET NO.	DATE	TIME
1	21253273	07/29/08	10:59
ORDER NO.	09		



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

CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 82022	SOURCE CODE 8.9R	CONTRACT NUMBER	PURCHASE ORDER NET7037-24	TRUCK CODE 4700
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	HAULER 101556 LONG ISLAND TRANS INC.				

DRIVER PRINT NAME (NO INITIALS)
Darwin

DRIVER SIGNATURE

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630.669.3002

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton P...
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GROSS	7760116	38.90UT
TARE	2652016	13.26UT
NET	5128016	25.64UT
# OF LOADS	US TONS TODAY 206.71	METRIC TONS TODAY 187.53

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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5127376

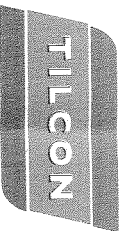
CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

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



TICKET NO.	DATE	TIME	SOURCE CODE			CONTRACT NUMBER		PURCHASE ORDER		TRUCK CODE
1 21253674	07/29/00	11:00	A 9R			101576		ME7037-24		1789
DRIVER NAME	ORDER NO.		PROJECT CODE	HAULER	101576 LONG ISLAND TRANS INC.					
RON YOUNG	89		A9002							
DRIPPING PLANT			ZONE CODE	DRIVER PRINT NAME (NO INITIALS)						
212 PORT WASHINGTON TERMINAL			51012	DRIVER SIGNATURE						
CUSTOMER CODE	CUSTOMER NAME	ENTACT ASSOCIATES LLC								
06698										
DELIVERY METHOD	DELIVERY ADDRESS									
1 Delivery	61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)									

INSTRUCTIONS	DESCRIPTION
Stacey 630.743.3364 Jordan 630 669 3002	NYS #1 / ASTM #7 Clinton P...
ITEM CODE	
1013008	

GROSS	7706010	38.520T
TARE	2804015	14.020T
NET	4902015	24.500T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
9	231.22	209.76

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HALLING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED 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, HALL AND DELIVER MATERIALS.

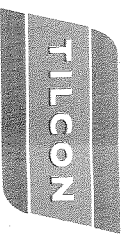
OSHA M.S.D.S. AVAILABLE UPON REQUEST

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



DATE NO.	TICKET NO.	DATE	TIME
1	21253875	07/29/00	11:02
ORDER NO.	89		
PORT WASHINGTON TERMINAL			
SOURCE CODE	8 9R	CONTRACT NUMBER	PURCHASE ORDER
PROJECT CODE	89022	HAULER	NET7037-24
CUSTOMER CODE	ENTRACT ASSOCIATES LLC	101556	LONG ISLAND TRANS INC.
TRUCK CODE			4706
DELIVERY METHOD	1 Delivery	ZONE CODE	51012
DRIVER SIGNATURE: <i>Lynn Woods</i>			
DRIVER PRINT NAME (NO INITIALS)			

DELIVERY ADDRESS
61 M. Clinton Ave (56th Ave becomes M. Clinton-look for tent on left)

INSTRUCTIONS

630.743.3364 Jordan 630 669 3802

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton P...	7774015	2616015	5158015	10	257.01	231.16

CUSTOMER: *Lynn Woods*
SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SIGNED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SIGNED 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB

AM PM

OFF JOB

AM PM

CONFERENCE

5127578

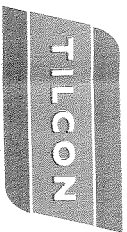
CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

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



TICKET NO. 1 01253083	DATE 07/29/08	TIME 11:22
ORDER NO. 89		
HAULING PLANT Rm Young	SOURCE CODE B 9R	CONTRACT NUMBER 101556
CUSTOMER CODE 89098	CUSTOMER NAME ENHART ASSOCIATES LLC	PROJECT CODE 99022
DELIVERY METHOD Delivery	ZONE CODE S1012	HAULER LONG ISLAND TRANS. INC.
DRIVER PRINT NAME (NO INITIALS) <i>Patricia Mann</i>		PURCHASE ORDER NET7037-24
DRIVER SIGNATURE <i>[Signature]</i>		TRUCK CODE 4706

DELIVERY ADDRESS
57 N. Clinton Ave (5th Ave becomes N. Clinton) Look for bent on left)

INSTRUCTIONS
STACY 630.743.3364 Jordan 530 669 3802

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po	GROSS 7882015	TARE 2600015	NET 5282015	# OF LOADS 11	US TONS TODAY 203.42	METRIC TONS TODAY 257.12
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CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB AM PM

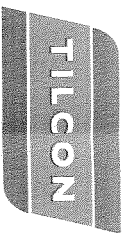
OFF JOB AM PM

CONFERENCE

51275885

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
1 21253896	07/29/00	12:54
RM Young	ORDER NO.	09



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

CUSTOMER CODE 86696	CUSTOMER NAME ENTRACT ASSOCIATES LLC	PROJECT CODE 69082	HAULER 1135002 ROCKAWAY INDUSTRIES, I
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	SOURCE CODE 1019R	CONTRACT NUMBER 1135002
		PURCHASE ORDER NET7037-24	TRUCK CODE 144M
DRIVER PRINT NAME (NO INITIALS)		DRIVER SIGNATURE <i>JOSE</i>	

DELIVERY ADDRESS
61 N. CLINTON AVE (5th Ave becomes N. CLINTON-LOOK for bent on left)

INSTRUCTIONS
Stacy 630.743.3364 Jordan/630 669 3802

EM CODE 1013008	DESCRIPTION MVS #1 / ASTM #7 CLINTON P6
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GROSS	731001b	36.55UT
TARE	279601b	13.98UT
NET	451401b	22.57UT
# OF LOADS	12	
US TONS TODAY	305.99	
METRIC TONS TODAY	277.59	

CUSTOMER SIGNATURE:

Jose Bette

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 HAULERS 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 PICKUP HAUL AND DELIVER MATERIALS.

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

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21553697	07/29/02	12:55
ORDER NO.	89	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	29022	8 9R	101554	NY7037-24	4709
DELIVERY METHOD	ZONE CODE	HAULER	DRIVER SIGNATURE			
I Delivery	51012	LONG ISLAND TRANS INTL	<i>[Signature]</i>			

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 Jordan 630.669.3902

EM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
11013000	NYS #1 / ASTM #7 Clinton Port	765801b	280401b	485401b	13	330.26	299.61

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

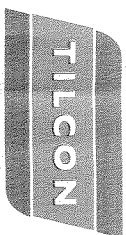
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5127600

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



DATE NO.	TICKET NO.	DATE	TIME
812	21253899	07/29/08	12:58
DRIVER	ORDER NO.		
Rob Young	69		
DIPPING PLANT		SOURCE CODE	
PORT WASHINGTON TERMINAL		A 9R	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
06690	ENTRACT ASSOCIATES LLC	89022	101556 LONG ISLAND TRANS. INC.
DELIVERY METHOD	ZONE CODE	CONTRACT NUMBER	PURCHASE ORDER
Delivery	51012	101556	NET037-24
DRIVER PRINT NAME (NO INITIALS)		TRUCK CODE	
		4711	

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

INSTRUCTIONS
STACY 630.743.3564 Jordan 630 659 3802

ITEM CODE	DESCRIPTION	GROSS	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1012008	NYS #1 / ASTM #7 Clinton Rd	8090216	5284016	14	300.68	267.50
		TARE				
		2806016				
		NET				
		40.45LIT				
		14.03LIT				
		26.42LIT				

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, 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

TICKET NO. E1253980	DATE 07/29/08	TIME 12:59
SHIPPING PLANT Ron Young	ORDER NO. 09	
CUSTOMER CODE 86698	CUSTOMER NAME ENTACT ASSOCIATES LLC	PROJECT CODE 09022
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	SOURCE CODE A 9R
	DRIVER PRINT NAME (NO INITIALS) <i>Lynn Claus</i>	CONTRACT NUMBER 101556
	DRIVER SIGNATURE	HAULER LONS ISLAND TRANS INC.
		PURCHASE ORDER NET037-24
		TRUCK CODE 4705

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

INSTRUCTIONS
Stacy 630.743.3354 Jordan 630.669.3302

ITEM CODE 1013000	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
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GROSS	768801b	38.44UT
TARE	261601b	13.06UT
NET	507201b	25.36UT
# OF LOADS 15	US TONS TODAY 392.04	METRIC TONS TODAY 346.59

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRER/HALER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP/HANDLING AND DELIVERY OF MATERIALS. CUSTOMER/HIRER/HALER SHALL DEPEND AND ADMIRTY TILCON NEW YORK INC AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SPEEDY PICKUP/HAL AND DELIVERY OF MATERIALS.

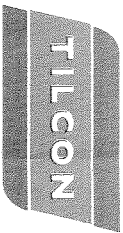
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

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<input type="checkbox"/> PM	<input type="checkbox"/> AM
<input type="checkbox"/> PM	<input type="checkbox"/> PM

CUSTOMER COPY 1

LINE NO.	TICKET NO.	DATE	TIME
1	21253902	07/29/08	13:02
NAME	ORDER NO.		
Ron Young	09		



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

SHIPING PLANT	212 PORT WASHINGTON TERMINAL	SOURCE CODE	8 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NE7037-24	TRUCK CODE	4700
CUSTOMER CODE	CONTACT ASSOCIATES LLC	PROJECT CODE	09025	HAULER	LONG ISLAND TRNG INC.				
DELIVERY METHOD	1 Delivery	ZONE CODE	5101C	DRIVER SIGNATURE: <i>Raywin</i>					
ELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)									

RESTRICTIONS	STACY 630.743.3354	Jordan	630 669 3902
ITEM CODE	1W1300B	DESCRIPTION	NYS #1 / ASTM #7 Clinton P...

GROSS	7692015	30.46UT
TARE	2652015	13.26UT
NET	5040015	25.20UT
# OF LOADS	15	
US TONS TODAY	407.24	
METRIC TONS TODAY	369.45	

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 PICKUP, 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 ROCK 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

TICKET NO.	DATE	TIME
21253903	07/29/00	13:03
ORDER NO.		
89		

ORDERING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
PORT WASHINGTON TERMINAL	1 B 9H		ME7007-24	4700

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
06699	ENTACT ASSOCIATES LLC	09022	101556 LONG ISLAND TRANS INC.

LIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
1 Delivery	51012	<i>Patricia Mora</i>	<i>[Signature]</i>

LIVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton) look for left on left)
INSTRUCTIONS
Stacky 630.742.3264 Jordan 630.669.3A02

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton po	776201b	250001b	516201b	17	453.05	398.06

CUSTOMER SIGNATURE:

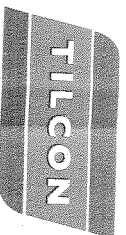
[Signature]

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

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	212533929	07/30/08	07:03
ORDER NO.	168		
Rbn Young			



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
88898	ENTACT ASSOCIATES LLC	09000	0 9H	101556	NET037-24	4711
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	LONG ISLAND TRANS INC.				

DENVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

TELEPHONE NO.
 STACY G30. 743. 3364 Jordan 630 663 3900

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	77940LB	38.97UT
TARE	20060LB	14.03UT
NET	49880LB	24.94UT
# OF LOADS	1	
US TONS TODAY	24.94	
METRIC TONS TODAY	22.53	

CUSTOMER SIGNATURE:

[Handwritten Signature]

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED 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 PICKUP, 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

SALE NO.	TICKET NO.	DATE	TIME
1	21253933	07/30/08	07:11

DRIVER	ORDER NO.
Ron Young	168

SHIPPING PLANT
212 PORT WASHINGTON TERMINAL

CUSTOMER CODE 66698	CUSTOMER NAME ENTRACT ASSOCIATES LLC	PROJECT CODE 89022	SOURCE CODE 0 9R	CONTRACT NUMBER	PURCHASE ORDER NET7037-24	TRUCK CODE 4700
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	HAULER 101556 LONG ISLAND TRANS. INC.				

DRIVER PRINT NAME (NO INITIALS)
Rayouin

DRIVER SIGNATURE

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

INSTRUCTIONS
Stacy 630.743.3364 Jordan 630.669.3802

M CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
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GROSS	777401b	38.07UT
TARE	265201b	13.26UT
NET	512201b	25.61UT
# OF LOADS	2	
US TONS TODAY	50.55	
METRIC TONS TODAY		45.66

CUSTOMER SIGNATURE: *[Signature]*

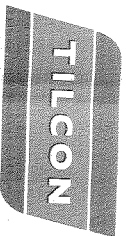
ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 BE RESPONSIBLE FOR THE SAFE AND PROPER PICKUP AND DELIVERY OF MATERIALS. CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HALL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SALE NO.	TICKET NO.	DATE	TIME
1	21253927	07/30/08	08:04
SHIPING PLANT	ORDER NO.		
212	168		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
96699	ENTACT ASSOCIATES LLC	99002	0 SR	101556	NET037-24	4708
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	LONG ISLAND TRANG INC.				

DRIVER PRINT NAME (NO INITIALS) *Patricia Mora* DRIVER SIGNATURE *[Signature]*

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 FUGIONS
 Stacy 630.743.3364 Jordan 630 665 3002

CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013003	NYS #1 / ASTM #7 Clinton Po	789801b	260001b	529801b	3	77.04	69.89

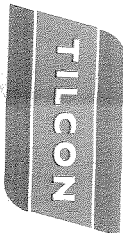
CUSTOMER SIGNATURE: *[Signature]*

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	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-RENTED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, Hauling AND DELIVERY OF MATERIALS. CUSTOMER-RENTED 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) SURELY PICKUP, Haul AND DELIVER MATERIALS OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
	21253939	07/30/09	04:44
SHIPING PLANT	ORDER NO.		
RON YOUNG	168		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
85698	ENFACT ASSOCIATES LTD	APNS	8 9R		NET007-04	4711
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51018	101556 LONG ISLAND TRANS INC.				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

61 N. Clinton Ave becomes N. Clinton-look for bent on left!

630.743.3364 Jordan 630 669 3A02

M CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	7750216	30.00UT
TARE	2806016	14.03UT
NET	4954016	24.77UT
# OF LOADS	4	
US TONS TODAY	101.01	METRIC TONS TODAY
		92.36

CUSTOMER SIGNATURE:

[Handwritten 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 HIRERED HAULERS IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK UP AND DELIVERY OF MATERIALS. CUSTOMER HIRER 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

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

DATE NO.	TICKET NO.	DATE	TIME
001	21853942	07/30/08	05:05
SHIPING PLANT		ORDER NO.	
Rob Young		168	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	
212	PORT WASHINGTON TERMINAL	09022	
86698	ENTACT ASSOCIATES LLC	HAULER	
1	Delivery	101556	LONG ISLAND TRANS INC.
		CONTRACT NUMBER	PURCHASE ORDER
		51812	NET7037-24
			TRUCK CODE
			4700

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

Stacy 630.743.3364 Jordan 630 669 3802

W CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton Po

GROSS	7690216	30.45UT
TARE	2652015	13.26UT
NET	50382015	25.19UT
# OF LOADS	127	METRIC TONS TODAY
US TONS TODAY		115.21

CUSTOMER SIGNATURE:

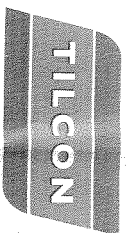
ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 BE RESPONSIBLE FOR OBTAINING TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253945	07/30/01	09:25
ORDER NO.	166	
SHIPING PLANT		
Ron Young		



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

NEW YORK ORDERS 800 TRAP ROC
NEW JERSEY ORDERS 800 789 ROCK 782

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
8569A	ENTACT ASSOCIATES LLC	89022	A 9R		NET7037-24	4709
DELIVERY METHOD	ZONE CODE	HAULER	DRIVER PRINT NAME (AND INITIALS)			
1 Delivery	51013	101596 LONG ISLAND TRANS INC.	<i>Jon Van Boven</i>			
DELIVERY ADDRESS			DRIVER SIGNATURE			
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)			<i>[Signature]</i>			

INSTRUCTIONS	DESCRIPTION
Stacy 630, 743, 3364 Jordan 630 660 3802	NYS #1 / DSTN #7 Clinton Po
1013008	

GROSS	768801b	38.44UT
TARE	280401b	14.02UT
NET	488401b	24.42UT
# OF LOADS	6	
US TONS TODAY	151.42	
METRIC TONS TODAY		137.37

CUSTOMER SIGNATURE: *[Signature]*

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

TILCON NEW YORK INC. ISSUES THIS RECEIPT FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HANDLING 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 PICKUP, Haul AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253949	07/20/08	09:51
ORDER NO.	168	
Rtn Young		



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

STOWER CODE 06690	CUSTOMER NAME CONTACT ASSOCIATES LLC	PROJECT CODE 83022	SOURCE CODE 1 8 9R	CONTRACT NUMBER 101556	PURCHASE ORDER NET057-04	TRUCK CODE 4700
LIVERY METHOD 1 Delivery	ZONE CODE 51012	HAULER LONGS ISLAND TRANS INC.	DRIVER PRINT NAME (NO INITIALS) <i>Patrick Moran</i>			

LOCATION ADDRESS 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left) Stacy 630.743.3364 Jordan 630 669 3802	DESCRIPTION NYS #1 / ASTM #7 Clinton po
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GROSS	780001b	39.04UT
TARE	260001b	13.00UT
NET	520001b	26.04UT
# OF LOADS	7	
US TONS TODAY	177.45	
METRIC TONS TODAY	150.99	

CUSTOMER SIGNATURE: *[Signature]*

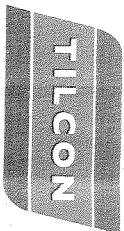
ON JOB	<input type="checkbox"/> QAM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> QAM <input type="checkbox"/> PM
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TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 HAULERS SHALL BE RESPONSIBLE FOR THE SAFETY OF 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

DATE NO.	TICKET NO.	DATE	TIME
1	21253953	07/30/08	10:32
DRIPPING PLANT		ORDER NO.	
Ron Young		168	



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

STATIONER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86630	ENTACT ASSOCIATES LLC	99000	0 9R	101556	NET037-24	4711
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	101556 LONG ISLAND TRANS INC.				

DRIVER ADDRESS: 51 N. Clinton Ave (5th Ave becomes N. Clinton-look for vent on left)
 INSTRUCTIONS: Stacy 630.743.3364 Jordan 630 669 3602

ITEM CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton po

GROSS	796801b	39.840T
TARE	280601b	14.030T
NET	516201b	25.810T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
0	203.27	184.41

CUSTOMER SIGNATURE: *[Signature]*

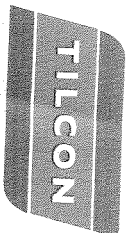
ON JOB	OFF JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HEB HALLERS 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/HEB HALLER 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
11	21253956	07/30/08	10:49
SHIPING PLANT	ORDER NO.	168	
Ron Young			



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
88898	ENTACT ASSOCIATES LLC	89022	Q 9R	101556	NET7037-24	4700
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	LONG ISLAND TRANG INC.				

DELIVERY ADDRESS: 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 DRIVER PRINT NAME (NO INITIALS): *David*
 DRIVER SIGNATURE: _____

FUNCTIONS	DESCRIPTION
Shacy 630, 743, 3364 Jordan 630 669 3902	NVS #1 / ASTM #7 Clinton Po
ITEM CODE	DESCRIPTION
1013008	NVS #1 / ASTM #7 Clinton Po

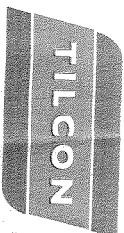
GROSS	767601b	38.3AULT
TARE	265201b	13.26UT
NET	502401b	25.12UT
# OF LOADS	3	
US TONS TODAY	228.39	
METRIC TONS TODAY	207.2	

CUSTOMER SIGNATURE: *Mc*

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	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 HAULERS 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 PICKUP, 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

TICKET NO.	DATE	TIME
1 21853959	07/30/06	11:07
ORDER NO.	156	
NON YOUNG		

ORDER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
1013003	ENHET ASSOCIATES LLC	01023	01023	101556	NE7027-24	4209
HAULER	101556 WILSON BELAND TRUCKS INC.					
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)				
Delivery	01012	for purchase				

DELIVERY ADDRESS	DRIVER SIGNATURE
Clinton Ave (5th Ave becomes N. Clinton) Look for tent on left	<i>[Signature]</i>
TONS	630.743.3564 Jordan 630 659 3802

CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013003	NYS #1 / ASTM #7 Clinton Po	756401b	280401b	406001b	10	222.69	229.24

CUSTOMER SIGNATURE: *[Signature]*

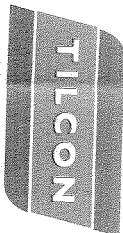
ON JOB	OFF JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITH IN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DERIVED 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 PICKUP HALL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

INVOICE NO.	TICKET NO.	DATE	TIME
1	21253963	07/30/08	11:32
SHIPING PLANT		ORDER NO.	
Ron Young		168	



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTACT ASSOCIATES LLC	89082	0 9R		NET037-24	1708
LIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51018	101556 LONG ISLAND TRAMS INC.				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

61 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
 STACY 630.743.3364 Jordan 630 669 3A02
 1013008 NYS #1 / ASTM #7 Clinton Po

GROSS	769401b	38.47UT
TARE	260001b	13.00UT
NET	509401b	25.47UT
# OF LOADS	11	
US TONS TODAY	278.16	
METRIC TONS TODAY	252.35	

CUSTOMER SIGNATURE:

Don McGee

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	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/HIGHED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HANDLING AND DELIVERY OF MATERIALS. CUSTOMER/HIGHED HAULERS SHALL DERIVED AND UNDERMINIFY 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

TRUCK NO.	TICKET NO.	DATE	TIME
1	21253969	07/30/08	12:41
SHIPING PLANT		ORDER NO.	
Ron Young		152	



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

STOWER CODE	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86598	ENTACT ASSOCIATES LLC	99022	101556	NE7037-24	4711
DELIVERY METHOD	ZONE CODE	HAULER	LONG ISLAND TRANS INC.		
1 Delivery	51012				

DRIVER-PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

TRUCK ADDRESS
 61 N. Clinton Ave becomes N. Clinton-look for tent on left

FUNCTIONS
 Stacy 630.743.3364 Jordan 630.669.3802

M CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1013008	NYS #1 / ASTM #7 Clinton	7906016	2806016	5100016	12	303.66	275.48

CUSTOMER SIGNATURE:

Book

ON JOB

AM PM

OFF JOB

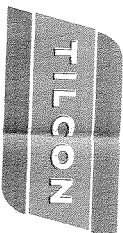
AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21253970	07/30/08	12:43
SHIPPING PLANT		ORDER NO.	123
Ron Young			



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

212	PORT WASHINGTON TERMINAL	SOURCE CODE	A 9R	CONTRACT NUMBER	NEW YORK ORDER	TRUCK CODE
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	89022	HAULER	101556 LONG ISLAND TRANS-INC.	4700
8698	ENTACT ASSOCIATES LLC					
DELIVERY METHOD	ZONE CODE					
1 Delivery	51012					

DRIVER PRINT NAME (NO INITIALS)
Darwin

DRIVER SIGNATURE

61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STACY 63K. 743.3364 Jordan 630 669 3002
 11013000 NYS #1 / ASTW #7 Clinton Pk

GROSS	77000LB	38.540T
TARE	26520LB	13.260T
NET	50560LB	25.280T
# OF LOADS	13	
US TONS TODAY	328.94	
METRIC TONS TODAY		298.41

CUSTOMER SIGNATURE:

Mike Roberts

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	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-HAIRED HAULERS 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-HAIRED HAULERS SHALL DERIVED 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 PICKUP, 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 ROCK 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21255975	07/30/06	13:03
SHIPING PLANT	ORDER NO.		
RON YOUNG	168		

SHIPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	0 9R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	69022	101576 LONG ISLAND PIRANAS/INC.	NET7027-24	4709
DELIVERY METHOD	DELIVERY	ZONE CODE	51012	HAULER		

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

DRIVER PRINT NAME (NO INITIALS): *for Jim Baker*

DRIVER SIGNATURE: *[Signature]*

INSTRUCTIONS	STACY 630.743.3364	Jordan 630 669 3002
CODE	11W13808	DESCRIPTION
	NYS #1 / DSTN #7	CLINTON PA

GROSS	769801b	38.490T
TARE	260401b	14.020T
NET	489401b	24.470T
# OF LOADS	14	
US TONS TODAY	305.41	
METRIC TONS TODAY	320.61	

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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

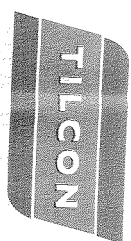
ON AM PM

OFF AM PM

JOB

CUSTOMER COPY 1

TRUCK NO.	TICKET NO.	DATE	TIME
1	01253979	07/30/08	13:36
TRUCK PLANT	ORDER NO.		
ROD YOUNG	168		



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

STOWER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENTRACT ASSOCIATES LLC	89022	8 9H		NET037-24	4708
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51018	101556 LONG ISLAND TRANS INC.				

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
61 N. Clinton Ave (5th Ave becomes N. Clinton) look for bent on left)		<i>[Signature]</i>
LOCATIONS		
Stacy 630.743.3364 Jordan 630 669 3002		
CODE	DESCRIPTION	
1013008	NYS #1 / RSTM #7 Clinton Pp	

GROSS	784601b	39.230T
TARE	260001b	13.000T
NET	524601b	26.230T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
15	375.64	344.41

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRER/HALER 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/HIRER/HALER 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 PICKUP, HAUL AND DELIVER MATERIALS.
OSHA M.S.D.S. AVAILABLE UPON REQUEST

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

CUSTOMER COPY 1

TICKET NO. 21253388 DATE 07/31/09 TIME 07:01



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

TRIPPING PLANT
PORT WASHINGTON TERMINAL
ORDER NO. 91

SOURCE CODE 0 9R CONTRACT NUMBER PURCHASE ORDER NET037-24 TRUCK CODE 4711

STOWER CODE 86598 CUSTOMER NAME ENTRACT ASSOCIATES LLC PROJECT CODE 80022 HAULER 101556 LONGS ISLAND TRANS. INC.

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 tank on left

INSTRUCTIONS
Stacy 630.743.3364 Jordan 630.569.8802

M CODE	DESCRIPTION
1W1300A	NYS #1 / ASTM #7 Clinton port

	GROSS	TARE	NET
# OF LOADS	25.95		
US TONS TODAY	799801b	290601b	519201b
METRIC TONS TODAY	39.9901T	14.0301T	25.9601T
	25.95		22.95

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HALLERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HALLER 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 PICKUP, HAUL AND DELIVER MATERIALS.

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

ON JOB : : OFF JOB : :
 AM PM AM PM

CUSTOMER COPY 1

TILCON NEW YORK INC.

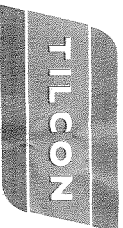
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROCK 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625



INVOICE NO.	TICKET NO.	DATE	TIME
1	21253995	07/31/08	07:12
NAME	ORDER NO.		
RON YOUNG	51		

SHIPPING PLANT
 612 PORT WASHINGTON TERMINAL

CUSTOMER CODE 06696	CUSTOMER NAME ENACT ASSOCIATES LLC	PROJECT CODE 09022	HAULER	CONTRACT NUMBER 101556	PURCHASE ORDER NE7027-24	TRUCK CODE 1706
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DELIVERY METHOD 1 Delivery	ZONE CODE 51012	DRIVER PRINT NAME (NO. INITIALS) <i>Young Ron</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 608.743.3364 Jordan 630.669.8802

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Box
----------------------	---

GROSS	775401b	38.77UT
TARE	261501b	13.08UT
NET	513801b	25.69UT
# OF LOADS	2	
US TONS TODAY	51.65	
		METRIC TONS TODAY 46.86

CUSTOMER SIGNATURE: *[Signature]*

CONTROL NO. C5127698

ON JOB AM PM

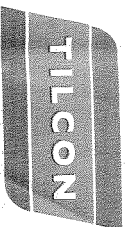
OFF JOB AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHARED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-SHARED 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 PICKUP, Haul AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253996	07/31/08	07:15
ORDER NO.	91	



TILCON NEW YORK INC.
 162 OLD MILL ROAD, WEST NYACK, NY 10994
 NEW YORK ORDERS 800 TRAP ROCK 800
 NEW JERSEY ORDERS 800 789 ROCK 789

SHIPPING PLANT Ron Young	PROJECT CODE 8.9R	CONTRACT NUMBER 101556	PURCHASE ORDER NET7037-24	TRUCK CODE 4700
CUSTOMER NAME PORT WASHINGTON TERMINAL	HAULER LONG ISLAND TRANS. INC.	DRIVER SIGNATURE <i>Derwin</i>		
CUSTOMER CODE ENTACT ASSOCIATES LLC	PROJECT CODE 09022	DRIVER PRINT NAME (NO INITIALS) Derwin		
DELIVERY METHOD 1 Delivery	ZONE CODE 51010	DRIVER SIGNATURE		

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

INSTRUCTIONS
 STACY 630.743.3364 Jordan 630.663.3802

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Po
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GROSS	7746015	38.730T
TARE	2652015	13.250T
NET	5094015	25.470T
# OF LOADS	3	
US TONS TODAY	77.12	
		METRIC TONS TODAY 69.96

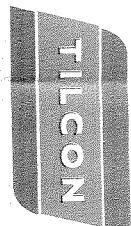
CUSTOMER SIGNATURE: *Mc*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/SHIPPED HAULER RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER HAULING AND DELIVERY OF MATERIALS. CUSTOMER/SHIPPED HAULER SHALL DETERMINE AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP HULL AND DELIVER MAN OSHA M.S.D.S. AVAILABLE UPON REQUEST

5127699

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 ROCK 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

DATE NO.	TICKET NO.	DATE	TIME
1	21252998	07/31/08	07:45
SHIPING PLANT	ORDER NO.	91	
212	PORT WASHINGTON TERMINAL	SOURCE CODE	0 9R
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	89022
06690	ENTRACT ASSOCIATES LLC	HAULER	101536 LONG ISLAND TRANS INC.
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	
1 Delivery	51012	Patrick Mora	
DELIVERY ADDRESS		DRIVER SIGNATURE	
51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left			

ITEM CODE	DESCRIPTION	GROSS	788401B	39.42UT
1013006	NYS #1 / ASTM #7 Clinton P	TARE	260001B	13.00UT
		NET	528401B	26.42UT
		# OF LOADS	4	
		US TONS TODAY	103.54	
		METRIC TONS TODAY		93.92

CUSTOMER SIGNATURE:

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

NO. 5127701

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
11	21854008	07/31/08	09:03
WM	REP. YOUNG	ORDER NO.	91

SHIPPING PLANT	PROJECT CODE	HAULER	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	D 9R	1W1556	LONG ISLAND TRANS INC.	NE7037-24	1711
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	CONTRACT NUMBER	PURCHASE ORDER
16698	ENRACT ASSOCIATEDS LLC	84022	1W1556	LONG ISLAND TRANS INC.	NE7037-24
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE		
Delivery	51012				

DELIVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton look for part on left)
 Instructions
 Stacy 630.743.3364 Jordan 630.669.3808

ITEM CODE	DESCRIPTION
1013008	NYS #1 / OCTM #7 Clinton

GROSS	700001b	39.040T
TARE	280501b	14.030T
NET	500201b	25.010T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
5	120.95	115.62

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HAULER SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER HANDLING AND DELIVERY OF MATERIALS. CUSTOMER/HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICKUP, HAUL AND DELIVER. OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. **C5127711**

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OFF JOB AM PM

CUSTOMER COPY 1

TILCON NEW YORK INC.

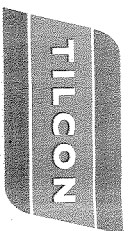
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROCK 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625



TICKET NO.	DATE	TIME
21254009	07/31/08	09:05
ORDER NO.	91	

SHIPPING PLANT
212 PORT WASHINGTON TERMINAL

CUSTOMER NAME
ENTRACT ASSOCIATES LLC

PROJECT CODE
B 9H

HAULER
101556 LONG ISLAND TRANS INC.

EVERY METHOD
1 Delivery

ZONE CODE
51012

DRIVER PRINT NAME (AND INITIALS)
LYNN

DRIVER SIGNATURE

EVERY ADDRESS
61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS
Stacy 630.743.3367 Jordan 630.659.3902

ITEM CODE 1013008	DESCRIPTION NYS #1 / ASTM #7 Clinton Port
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GROSS	771401b	38.57UT
TARE	261601b	13.08UT
NET	509801b	25.49UT
# OF LOADS	5	
US TONS TODAY	154.04	
		METRIC TONS TODAY 139.75

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-EMPLOYED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITH ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-EMPLOYED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

AM PM

OFF JOB

AM PM

5127712

CUSTOMER COPY 1

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

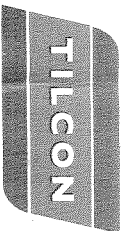
800 TRAP ROCK

872-7762

NEW JERSEY ORDERS

800 789 ROCK

789-7625



TICKET NO.	21254017	DATE	07/31/08	TIME	09:42
DRIVER NO.	1	ORDER NO.	91		

SHIPPING PLANT
PORT WASHINGTON TERMINAL

SOURCE CODE	8 9R	CONTRACT NUMBER	101556	PURCHASE ORDER	NET037-24	TRUCK CODE	4708
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CUSTOMER CODE	06698	CUSTOMER NAME	ENTACT ASSOCIATES LLC	PROJECT CODE	A3022	HAULER	LONG ISLAND TRANS. INC.
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DELIVERY METHOD	Delivery	ZONE CODE	51012	DRIVER PRINT NAME (NO INITIALS)	Patrick Moran	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 Jordan 630 669 3802

ITEM CODE	1013006	DESCRIPTION	NYS #1 / ASTM #7	CLINTON PORT
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GROSS	778601B	38.93UT
TARE	260001B	13.00UT
NET	518601B	25.93UT
# OF LOADS	8	
US TONS TODAY	203.85	
METRIC TONS TODAY	184.93	

CUSTOMER SIGNATURE: *Pat Moran*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS 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-SHIPPED HAULER SHALL DETERMINE AND INDENIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SCHEDULE PICKUP, Haul and deliver materials. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

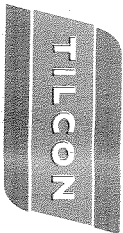
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CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21254025	07/31/08	10:44
ORDER NO.		
91		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
85698	ENTROCT ASSOCIATES LLC	89002	A 9R	101556	NET037-24	1706
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	91012	LONG ISLAND TRANS INC.				

DELIVERY ADDRESS: 61 N. Clinton Ave (50th Ave becomes N. Clinton-look for tent on left)
 INSTRUCTIONS: Stacy 630-743-3364 Jordan 630 669 3802

DRIVER SIGNATURE: *[Signature]*
 DRIVER PRINT NAME (NO INITIALS): *[Name]*

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
10130008	NYS #1 / ASTM #7 Clinton Port	760001b	261601b	498401b	9	220.77	207.54

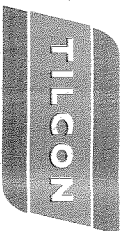
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HALLOWING AND DELIVERY OF MATERIALS. CUSTOMER-SHIPPED HAULER SHALL DEPEND AND INDICATE TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICKUP, HALLOW AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

SHIPMENT 1 Ron Young	TICKET NO. 21254027	DATE 07/31/09	TIME 10:46
	ORDER NO. 51		



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

SHIPMENT PLANT LTL	PORT WASHINGTON TERMINAL	SOURCE CODE 8 9R	CONTRACT NUMBER	PURCHASE ORDER NET7037-24	TRUCK CODE 4711
CUSTOMER CODE 8895B	CUSTOMER NAME ENHACT ASSOCIATES LLC	PROJECT CODE 89022	HAULER 101556 LONG ISLAND TRANS. INC.		
DELIVERY METHOD Delivery	ZONE CODE 01012	DRIVER PRINT NAME (NO INITIALS) <i>[Signature]</i>			
DRIVER SIGNATURE					

EVERY ADDRESS
 51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left
 INSTRUCTIONS
 Steady 630.743.3364 Jordan 630 659 3802

EM CODE 1M1300A	DESCRIPTION NYS #1 / ASTM #7 Clinton Pq	GROSS 795801b	NET 515201b	# OF LOADS 10	US TONS TODAY 254.53	METRIC TONS TODAY 230.91
TARE	280601b	39.79OUT	14.03OUT			

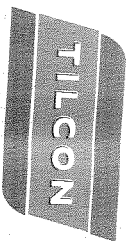
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS 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-SHIPPED HAULERS 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 <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO. TICKET NO. DATE TIME
 21254030 07/31/08 10:55
 SHIPPING PLANT ORDER NO. 91
 Rtn Young



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

212 PORT WASHINGTON TERMINAL
 CUSTOMER CODE 95690 CUSTOMER NAME ENTACT ASSOCIATES LLC PROJECT CODE 89022
 DELIVERY METHOD 1 Delivery ZONE CODE 51012 HAULER 101556 LONG ISLAND TRANS INC.
 TRUCK CODE *700

Devin
 DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS 61 N. Clinton Ave (5th Ave becomes N. Clinton Ave for tent on left)
 INSTRUCTIONS Stacy 630.743.3364 Jordan 630.609.3802
 CODE 1013008 DESCRIPTION NYS #1 / ASTM #7 Clinton Pkg

GROSS TARE NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
760601b	11	279.31	256.39
265201b			
495601b			
28.04UT			
13.2CUT			
24.78UT			

CUSTOMER SIGNATURE:

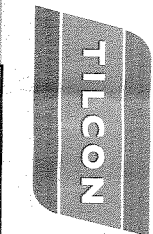
[Signature]

ON AM PM

OFF AM PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULERS 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 HAULERS 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 PICKUP, 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. 21254033	DATE 07/31/08	TIME 11:21
SHIPING PLANT	PORT WASHINGTON TERMINAL	ORDER NO. 91	
CUSTOMER CODE 86698	CUSTOMER NAME ENTRACT ASSOCIATES LTD	SOURCE CODE B 9R	CONTRACT NUMBER 101556
DELIVERY METHOD 1 Delivery	ZONE CODE 51012	PROJECT CODE 85022	HAULER LONG ISLAND TRANS INC.
			PURCHASE ORDER NET7037-24
			TRUCK CODE 470B

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton--look for tent on left)
 STACOY 630.743.3364 Jordan 530 669 3802

EM CODE 101300B	DESCRIPTION NYS #1 / RSTM #7 Clinton Po	GROSS 778201B	36.91UT
		TARE 260001B	13.00UT
		NET 518201B	25.91UT
# OF LOADS 12	US TONS TODAY 305.82	METRIC TONS TODAY	276.9

CUSTOMER SIGNATURE: *Don Wallace*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HELD HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HELD HAULER SHALL DETERMINE AND DEMARK TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

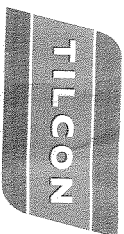
OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM

OFF JOB AM PM

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21254037	07/31/08	12:37
WM	WM	ORDER NO.	
Ron Young		91	



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROCK 872-7762
800 789 ROCK 789-7625

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	ENFACT ASSOCIATES LLC	09022	0 9R		NET037-24	*706
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	101556 LONG ISLAND TRNG INC.				

DRIVER PRINT NAME (NO INITIALS)
Lynn Thomas

DRIVER SIGNATURE

DELIVERY ADDRESS
61 N. Clinton Ave 5th Ave becomes N. Clinton - look for tent on left

FUNCTIONS
Stacky 630.743.3364 Jordan 630 669 3002

M CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton, Po

GROSS	775601b	36.70UT
TARE	261601b	13.08UT
NET	514001b	25.70UT
# OF LOADS	15	
US TONS TODAY	230.92	
METRIC TONS TODAY		300.21

CUSTOMER SIGNATURE:
[Signature]

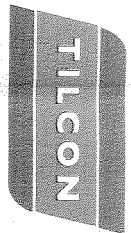
ON JOB	OFF JOB
<input type="checkbox"/> DAM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER PERMITTED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER PERMITTED HAULERS SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (i) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICKUP, Haul AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TALENT NO.	TICKET NO.	DATE	TIME
1	21254039	07/31/08	12:39
DRIVER PLANT	ORDER NO.		
Bob Young	91		



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

STOWER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
000000	ENTHET ASSOCIATES LLC	850000	10 9K	101056	NET7037-24	4711
DELIVERY METHOD	ZONE CODE	HAULER				
Delivery	01012	101056	LONGS ISLAND TRANS INC.			
DRIVER PRINT NAME (NO INITIALS)						
<i>[Signature]</i>						
DRIVER SIGNATURE						

DELIVERY ADDRESS
 101 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 FLUCTIONS
 Steady 630.743.3364 Jordan 630 669 3802

M CODE	DESCRIPTION
1013008	NYB #1 / ASTM #7 Clinton, NJ

GROSS	810401b	40.520T
TARE	280601b	14.020T
NET	529801b	26.490T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
14	357.41	324.24

CUSTOMER SIGNATURE:

[Signature]

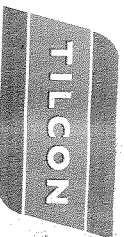
ON	OFF
<input type="checkbox"/> AM	<input type="checkbox"/> AM
<input type="checkbox"/> PM	<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-RENTED HAULERS ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-RENTED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST!

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21254040	07/31/08	12:44
SHIPING PLANT	ORDER NO.		
Ron Young	91		



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROCK 872-7762
800 789 ROCK 789-7625

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86698	CONTACT ASSOCIATES LLC	89022	B 9R	101556	NET7027-24	4700
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	LONG ISLAND TRANS INC.				

DRIVER PRINT NAME (AND INITIALS)
David

DRIVER SIGNATURE

DELIVERY ADDRESS
51 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)
Stacy 630.743.3369 Jordan 630 669 3802

FUNCTIONS	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton P...

GROSS	760001b	38.40UT
TARE	265201b	13.20UT
NET	502801b	25.14UT
# OF LOADS	15	
US TONS TODAY	302.85	
METRIC TONS TODAY	347.05	

CUSTOMER SIGNATURE:

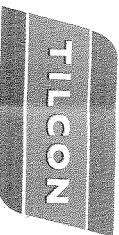
ON JOB	OFF JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

TILCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-PAIRED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-PAIRED HAULERS SHALL DEFEND AND INDEMNIFY TILCON NEW YORK, INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND 2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21254048	07/31/08	13:25
SHIPING PLANT	ORDER NO.		
Port Young	91		



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

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
06698	ENTACT ASSOCIATES LLC	89022	0 9R		NET037-24	4700
DELIVERY METHOD	ZONE CODE	HAULER				
1 Delivery	51012	101556 LONIS ISLAND TRANS INC.				
LIVERY ADDRESS			DRIVER PRINT NAME (NO INITIALS)			
51 N. Clinton Ave (5th Ave becomes N. Clinton) Look for tent on left)			Patrick Myles			
INSTRUCTIONS			DRIVER SIGNATURE			
Stacy 630.745.3864 Jordan 630 669 3802						

M CODE	DESCRIPTION
1013008	NYS #1 / ASTM #7 Clinton

GROSS	774401b	38.720T
TARE	260001b	13.000T
NET	514401b	25.720T
# OF LOADS	US TONS TODAY	METRIC TONS TODAY
15	405.27	370.38

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-SHIPPED HAULERS 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-SHIPPED HAULER SHALL DERIVED AND DENY 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	OFF JOB
<input type="checkbox"/> AM <input type="checkbox"/> PM	<input type="checkbox"/> AM <input type="checkbox"/> PM

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

2956
7-16-08

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

21976

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK #

PAYMENT METHOD

Sold To

Date

20

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

382
07/16/2008
07:51

114220 lb 6 → GROSS

34480 lb 1 → TARE

79840 lb N → NET

CH

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

[Signature]

M 2197

2956

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

2-11-08

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

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

07/16/2008
08:02

121320 lb 6 → GROSS

→ TARE

→ NET

CY

Tons @

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

[Signature]

M 21167

2957

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 # Stony

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL 516
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

Sold To

Stony Creek Date 7-16-08

07/16/2008
08:18

127720 lb G → GROSS

37260 → TARE

90460 → NET

Mc GH
CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 20200

2958

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 # Sto

PAYMENT METHOD

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLE
- DRAINAG
- CLEAN F
- TOP SOIL
- SAND
- STONE
- MASON

Sold To

Stony Creek Date 7-16-08

07/16/2008
10:11

112900 lb G → GROSS

34480 lb T (MATERIAL) → TARE

78420 lb N → NET

Mc GH
CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21

2961

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

7-11-08

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek

Date _____ 20__

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

LAMAY1
 07/16/2008
 10:28

113660 lb G → GROSS

39880 lb T (MAN) TARE

73780 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21168

N# 2963

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

7-11-08

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 102

PAYMENT METHOD

Sold To

Stony Creek

Date _____ 20__

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

LAMAY1002
 07/16/2008
 10:35

118120 lb G → GROSS

37940 lb T (MAN) TARE

80180 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21290

N# 2965

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

2969

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

21978

Sold To

Stony Creek Date 7-16 2008

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

832
 07/16/2008
 12:03

98440 lb G → GROSS
 34480 lb T (MAN TARE)
 63960 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- CLEAN FILL CLC
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

- BANKRUN
- GRIT
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 21978

NO 2969

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

7-16-08

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

Sold To

Stony Creek Date _____ 20 _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

124941
 07/16/2008
 12:21

115720 lb G → GROSS
 39880 lb T (MAN TARE)
 75840 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- CLEAN FILL G
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

- BANKRUN
- GRIT
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 20193

NO 2971

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 F

ADDRESS LA

PHONE _____

TRUCK # 102

PAYMENT METHOD _____

Sold To Stony Creek Date _____ 20__

- MATERIAL**
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

LAMAY1002
 07/16/2008
 12:33

117940 lb B → GROSS
 37940 lb T (MAN T) → TARE
 80000 lb N → NET

- MATERIAL**
- NO. 1 RCA
 - NO. 2 RCA
 - FINE BLEND
 - DRAINAGE
 - CLEAN FILL
 - TOP SOIL
 - SAND
 - STONE
 - MASON SUPPLIES

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

_____ CY _____ Tons @ _____

TOTAL _____

X _____

M 21975

Received By: _____

MS 2972

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 Stony Creek

ADDRESS 511

PHONE 718

TRUCK # 112

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

Stony Creek
Lamay

Date 7-18 2008

LAMAY1002
 07/18/2008
 07:11

114500 lb G → GROSS

37940 lb T (MAN TARE) → TARE

76560 lb N → NET

CY 614 Tons @ AW

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 21289

NO 2986

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

LD TO: DATE

NAME Stony

DRESS 511

ONE

UCK # 3

MENT 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

Sold To

Stony Creek

Date 7-18 2008

07/18/2008
 07:19

116320 lb G → GROSS

→ TARE

→ NET

CY 128 Tons @ [Signature]

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 21294

NO 2987

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

7-18-08

SOLD TO: DATE

NAME ELTA

ADDRESS _____

PHONE _____

TRUCK # STAY

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

Sold To _____
 Date 7-18 2008

Stony Creek

- MATERIAL
- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

LAMPY1
 07/18/2008
 07:21
 115360 lb G → GROSS
 39880 lb T (MAN TARE
 75480 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21169

OPERATIONS INC. (616) 897-3

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

7-18-08

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # STAY

PAYMENT METHOD _____

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

Sold To _____
 Date 7-18 2008

Stony Creek

- MATERIAL
- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC2
 07/18/2008
 08:21
 106480 lb G → GROSS
 34480 lb T (MAN TARE
 72000 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21980

OPERATIONS INC. (616) 897-3

2990

M 2990

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 Shoy

ADDRESS _____

PHONE _____

TRUCK # 102

PAYMENT METHOD _____

Sold To

Stony Creek / Stony Date July 18 2008

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

LAMAY1002
 07/18/2008
 09:08

119650 lb S → GROSS

37940 lb T (MAN) → TARE

81720 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]

M 21291

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 FUSTA

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

Sold To

Stony Creek Date 7-18 2008

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

LAMAY1
 07/18/2008
 09:29

119020 lb S → GROSS

39880 lb T (MAN) → TARE

79140 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]

M 20201

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 Stony Creek

ADDRESS _____

PHONE _____

TRUCK # 3

PAYMENT METHOD _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

LAMAY2
07/18/2008
09:43

110220 lb G → GROSS

39240 lb T (MAN TARE)

70980 lb N

→ NET

Sold To Stony Creek Date 7-18 2008

McC GH CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 211

NG 2993

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 # STONY

PAYMENT METHOD _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SP2
07/18/2008
10:25

98280 lb G → GROSS

34480 lb T (MAN TARE)

63800 lb N

→ NET

Sold To Stony Creek Date 7-18 2008

McC CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 21981

NG 2994

4001 Daily Blvd.
Oceanside, N.Y. 11572
(516) 678-4

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME

ADDRESS

PHONE

TRUCK # 102

PAYMENT METHOD

Sold To

Stony Creek Date 7-18 20 08

Truck 102

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

LANARY1
07/18/2008
11:10

122840 lb G → GROSS

37940 lb T (MAN) TARE

84900 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- S
- MASON SUPPL

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

X M 21292

E-VAN CRT ANTONIO INC. (516) 832

Stony Creek
4001 Daily 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 # Stony

PAYMENT METHOD

Sold To

Stony Creek Date 7-18 20 08

Truck 102

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

LANARY1
07/18/2008
11:30

113320 lb G → GROSS

39880 lb T (MAN) TARE

73440 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 2019

E-VAN CRT ANTONIO INC. (516) 832

7-18-08

No 2996

Stony Creek
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2998

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

SOLD TO: DATE

NAME Stony

ADDRESS 51

PHONE

TRUCK # 3

PAYMENT METHOD

Sold To

Stony Creek

Date 7-18 2008

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

LAMAY2
07/18/2008
11:46

114480 lb G → GROSS

39240 lb T (MAN TARE)

75240 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 21296

NY 2997

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD

Sold To

Stony Creek

Date 7-18 2008

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

SC2
07/18/2008
12:22

102540 lb G → GROSS

34480 lb T (MAN TARE)

68060 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 21982

NY 2998

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 7-18-20

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

LAMAY1002
07/18/2008
13:09

119420 lb G → GROSS

37940 lb T (MAN TARE

81480 lb N → NET

GH

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: 

X M 21293

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 7-18-20

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

LAMAY1
07/18/2008
13:24

114680 lb B → GROSS

39880 lb T (MAN TARE

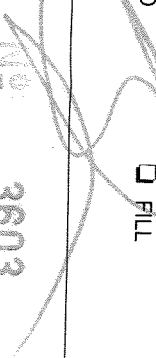
74800 lb N → NET

GH

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: 

X M 20191

M 21293

N 3601

M 20191

N 3603

Stony Creek
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 Oceanside, N.Y. 11572
 (516) 678-5454

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

SOLD TO: DATE

NAME Evma

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

Sold To _____

Date 2-18 20 08

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL G-1
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

LAMAY1002
 07/18/2008
 13.42

107640 LB G → GROSS

37940 LB T (MAY TARE

69700 LB N → NET

GH

ABC CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 20196

M 3604

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NORTHEAST RECYCLING CORP.
 1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

SOLD TO: DATE 7/21/08

NAME ESTER
 ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

Sold To Stony Creek Date 7-21-2008

- MATERIAL**
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

LMAY1
 07/21/2008
 07:13
 118540 lb G → GROSS
 39880 lb T (MAN) → TARE
 78660 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 21326

No 3611

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 # 1407

PAYMENT METHOD _____

Sold To Stony Creek Date 7-21-2008

- MATERIAL**
- CONCRETE
 - ASPHALT
 - BRICK
 - DIRT
 - MIXED
 - OTHER

LMAY1002
 07/21/2008
 07:20
 123420 lb G → GROSS
 37940 lb T (MAN) → TARE
 85480 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 21163

No 3612

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
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Oceanside, N.Y. 11572
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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 En

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Stony

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

LAMAY2
07/21/2008
07:23

115740 lb G → GROSS

39240 lb T (MAN) → TARE

76500 lb N → NET

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21144

3613

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

3C2
07/21/2008
08:15

104340 lb G → GROSS

34480 lb T (MAN) → TARE

69860 lb N → NET

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21983

3616

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 ENC

ADDRESS _____

PHONE _____

TRUCK # Stony

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

Sold To _____

Date 7-21 20 08

Stony Creek

LAMAY1
 07/21/2008
 09:18

115520 lb G → GROSS

39880 lb T (MAN HT) → TARE

75640 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 20199

№ 3620

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 ENC

ADDRESS _____

PHONE _____

TRUCK # Stony

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

Sold To _____

Date 7-21 20 08

Stony Creek

LAMAY2
 07/21/2008
 09:39

111500 lb G → GROSS

39240 lb T (MAN HT) → TARE

72260 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 20194

№ 3623

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454

3624

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

21984

SOLD TO: DATE _____

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

Sold To _____

Date 7/21

20 08

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

532
 07/21/2008
 10:24

98820 lb G → GROSS

34480 lb T (MAN MT) → TARE

64340 lb N → NET

GH

MC

_____ CY

Tons @ _____

TOTAL _____

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21984

NO

3624

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 (516) 678-5454

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

SOLD TO: DATE _____

NAME ESTAC

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

Sold To _____

Date 7-21

20 08

Stony Creek

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

LIMAYI
 07/21/2008
 11:15

113860 lb G → GROSS

39880 lb T (MAN MT) → TARE

73980 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

_____ CY

Tons @ _____

TOTAL _____

Received By: _____

X

M 20197

NO

3629

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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 7-21-2008

Stony Creek

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

LAMAY1002
07/21/2008
11:24

117940 lb G → GROSS

37940 lb T (MAN TARE)

80000 lb N → NET

GH

Mc

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21166

№ 3630

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 7-21-2008

Stony Creek

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

LAMAY2
07/21/2008
11:40

111780 lb G → GROSS

39240 lb T (MAN TARE)

72540 lb N → NET

GH

Mc

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

M 21143

№ 3631

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

3634

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

21985

SOLD TO: DATE

NAME _____

ADDRESS _____

PHONE _____

TRUCK # Stony

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

Sold To

Stony Creek Date 7-21 2008

822
07/21/2008
12:19

81740 lb G → GROSS

34480 lb T (MON) → TARE

47260 lb N → NET

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

Rock

M 21985

3634

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 # Stony

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

Sold To

B Stony Creek Date 7-21 2008

LANAY1
07/21/2008
13:39

108040 lb G → GROSS

39880 lb T (MON) → TARE

68160 lb N → NET

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

[Signature]

M 21338

3636

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 Stony

ADDRESS _____

PHONE _____

TRUCK # Stony

PAYMENT METHOD _____

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL bc
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

Sold To

Date 7/21 2008

Stony Creek

LAMAY2
07/21/2008
13:48

105540 lb S → GROSS

39240 lb T (MON) → TARE

66300 lb N → NET

Mc G.B.

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Stony Creek

M 21987

N9

3637

Stoney 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 Stoney Creek

ADDRESS _____

PHONE _____

TRUCK # Stoney

PAYMENT METHOD _____

Sold To

Date 7.22 2008

Stoney Creek

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

LAMAY1
 07/22/2008
 07:00
 117060 lb G → GROSS
 39880 lb T (MAN TARE)
 77980 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X M 20969

E-VAN CHEMICALS INC. (631) 697-1111

Stoney 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 Stoney Creek

ADDRESS _____

PHONE _____

TRUCK # Stoney

PAYMENT METHOD _____

Sold To

Date 7.22 2008

Stoney Creek

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

LAMAY2
 07/22/2008
 07:02
 109060 lb G → GROSS
 39240 lb T (MAN TARE)
 69820 lb N → NET

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X M 21341

E-VAN CHEMICALS INC. (631) 697-1111

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 7-22 2008

Stony Creek

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

LAMAY1002
07/22/2008
08:44

120680 lb G → GROSS

37940 lb T (MAN TARE

82740 lb N → NET

GH

MC

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X

M 20971

3648

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 7-22 2008

Stony Creek

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

LAMAY1
07/22/2008
09:20

119040 lb G → GROSS

39880 lb T (MAN TARE

79160 lb N → NET

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

X

M 20970

3652

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

SOLD TO: DATE

NAME Stony Creek

NAME Stony Creek

ADDRESS _____

ADDRESS _____

PHONE _____

PHONE _____

TRUCK # Stony

TRUCK # 1200

PAYMENT METHOD _____

PAYMENT METHOD _____

Sold To Stony Creek Date 7-22-08

Sold To Stony Creek Date 7-22-08

MATERIAL

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

- CONCRETE
- ASPHALT
- BRICK
- DIRT
- MIXED
- OTHER

LAMAY2
07/22/2008
09:39

LAMAY1002
07/22/2008
11:15

111960 lb G → GROSS

116080 lb G → GROSS

39240 lb T (MAN) → TARE

37940 lb T (MAN) → TARE

72720 lb N → NET

78140 lb N → NET

MATERIAL

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIES

- NO. 1 RCA
- NO. 2 RCA
- FINE BLEND
- DRAINAGE
- CLEAN FILL
- TOP SOIL
- SAND
- STONE
- MASON SUPPLIE

6H CY _____ Tons @ _____

6H 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 20975

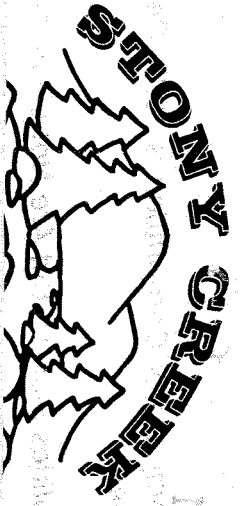
M 20972

3653

3658

EVAN OPERATIONS INC. (631) 897-2822

EVAN OPERATIONS INC. (631) 897-2822



№ 1404

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

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

Stony Creek

Date 7-22 20 08

NAME

Stony

ADDRESS

PHONE

TRUCK # *Stony*

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

LAM0Y1
07/22/2008
11:32

113020 lb 6 → GROSS

39880 lb T (MAN) → TARE

73140 lb N → NET

Net

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

№ 3659

SOLD TO: DATE _____

NAME

ADDRESS

PHONE

TRUCK # *Stony*

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

LAM0Y2
07/22/2008
11:43

108700 lb 5 → GROSS

39240 lb T (MAN) → TARE

69460 lb N → NET

Net 64

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

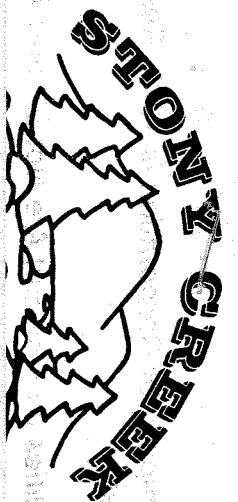
Received By: _____

№ 3660

M 21340

X

Stony Creek
 4001 Daly Blvd.
 Oceanside, N.Y. 11572
 (516) 678-5454



1405

SOLD TO: DATE

NAME Stony Creek

ADDRESS 1612 Fifth Avenue

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

NORTHEAST RECYCLING CORP.

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
 Bay Shore, NY 11706
 (631) 969-0282

ICE

1572
 64

PHONE 7122/08

TRUCK # 1002

Sold To

Date 7/22/08

Sold To

Date 7/22/08

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

LAMAY1002
 07/22/2008
 13:08

114600 lb G → GROSS
 37940 lb T (MAN WTD) → TARE
 76660 lb N → NET

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 20973

Sold To

Date 7/22/08

78640 lb N

LAMAY1
 07/22/2008
 13:34

118520 lb G → GROSS
 39880 lb T (MAN WTD) → TARE
 78640 lb N → NET

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

M 3665

IBER Stony

OTHER	
-------	--

I get ticket signed at customer's risk

ED.

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 # Stony

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

Stony Creek

Date 7/22 2008

LAMAYZ
 07/22/2008
 13:40

112220 lb G → GROSS
 39240 lb T (MAN TARE
 72980 lb N → NET

 CY Tons @ _____

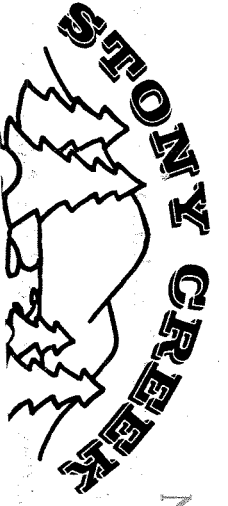
TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

M 20976

NE 3669



No 1411

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE
572
4

Sold To

Date 7-28 2008
Stone Creek
Carroll

LAMAY1
07/28/2008
10:39

117140 lb B → GROSS
39880 lb T (MAN TARE
77260 lb N → NET

ER Stone

OTHER

TOTAL

CY _____ Tons @ _____

I ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

No 3714



No 1395

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

NICE
1572
164

Sold To

Date 7-28 2008
Stone Creek
Carroll

LAMAY1002
07/28/2008
10:52

119080 lb B → GROSS
37940 lb T (MAN TARE
81140 lb N → NET

ABER

OTHER

TOTAL

CY _____ Tons @ _____

I get ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By:

No 3716

ED.



No 1392

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

ICE
572
34

Sold To

Date 7-28 2008
Stony Creek
Long

07/28/2008
11:03

123520 lb G

→ GROSS

→ TARE

07/28/2008
11:27

37120 lb G

→ NET

CY _____ Tons @ _____

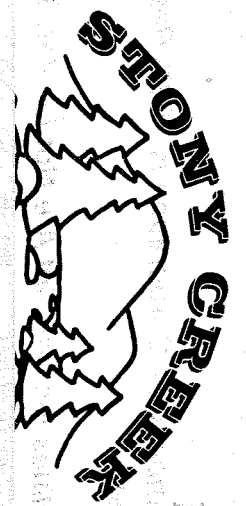
TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 3717



No 1396

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE
572
4

Sold To

Date 7-28 2008
Stony Creek
Carboy

LAMAY1002
07/28/2008
13:04

118340 lb G

→ GROSS

37940 lb T (MAN TARE)

80400 lb N

→ NET

CY _____ Tons @ _____

TOTAL _____

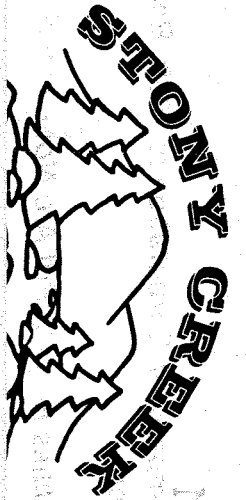
- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 3719

et ticket signed
customer's risk



No 1393

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

ICE
572
34

Sold To

Stony Creek
Lammy

Date 7-28 20 08

LAMMY4
07/28/2008
13:07

105700 lb G → GROSS
37120 lb T (MAN) → TARE
68580 lb N → NET

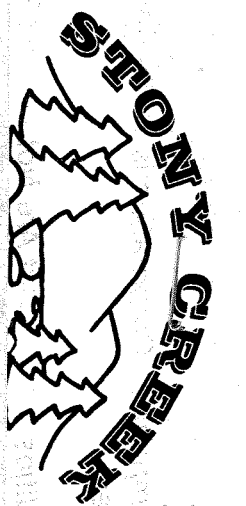
_____ CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NE 3720



No 1412

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

ICE
572
34

Sold To

Stony Creek
Lammy

Date 7-28 20 08

LAMMY1
07/28/2008
13:23

113360 lb G → GROSS
39880 lb T (MAN) → TARE
73480 lb N → NET

_____ CY _____ Tons @ _____

TOTAL

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

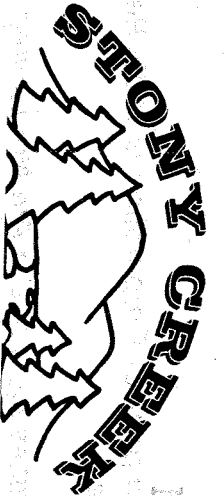
Received By: _____

NE 3721

get ticket signed
I customer's risk

I get ticket signed
at customer's risk

ED.



1342

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

NE 72

Sold To

Stony Creek

Date 7/20/08 2008

BC2
07/28/2008
14:15

101320 lb G → GROSS

34480 lb T (MAN) TARE

66840 lb N → NET

clean fill

Net

_____ CY _____ Tons @ _____

TOTAL _____

get ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

№ 104895



1383

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

NICE 1572 164

Sold To

Stony Creek

Date 7/20/08 2008

CR007
07/28/2008
14:15

112940 lb G → GROSS

44320 lb T (MAN) TARE

68220 lb N → NET

Net
Loas from GH

_____ CY _____ Tons @ _____

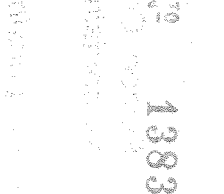
TOTAL _____

get ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

№ 104896



1383



No 1394

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE

572
4

Sold To

Date 1/19 2008

Stony Creek
Cornaby

LAMAYA
07/29/2008
14:24

113860 lb G → GROSS
37120 lb T (MAN) → TARE
76740 lb N → NET

IER

OTHER

--

CY _____ Tons @ _____

TOTAL _____

get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

SR

No 3722



No 1001

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

CE

572
4

Sold To

Date 1/29 2008

Stony Creek

SP2
07/29/2008
13:47

98920 lb G → GROSS
34480 lb T (MAN) → TARE
64440 lb N → NET

IER

OTHER

--

CY _____ Tons @ _____

TOTAL _____

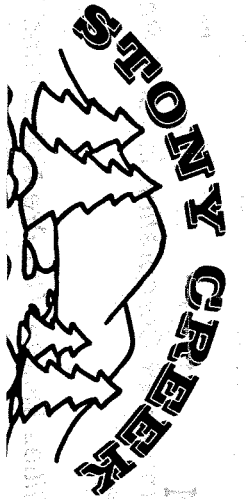
get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

Rocky

No 104341



No 1374

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

CE

572
14

Sold To

Date 7/29/08

Stony Creek

LAMAY1
07/29/2008
14:05

110500 lb G

→ GROSS

37980 lb T (MAN) TARE

70620 lb N

→ NET

BER Stony

OTHER

--	--

____ CY _____ Tons @ _____

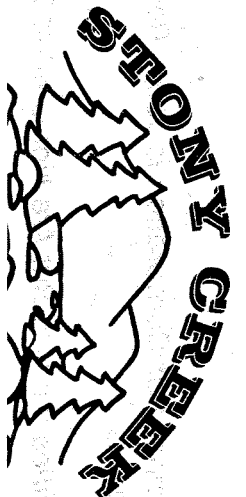
TOTAL _____

I get ticket signed at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 104344



No 1391

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

ICE

1572
64

Sold To

Date 7/29/08

Lamoy

LAMAY1002
07/29/2008
14:11

105920 lb G

→ GROSS

37940 lb T (MAN) TARE

67980 lb N

→ NET

ABER Lamoy

OTHER

--	--

____ CY _____ Tons @ _____

TOTAL _____

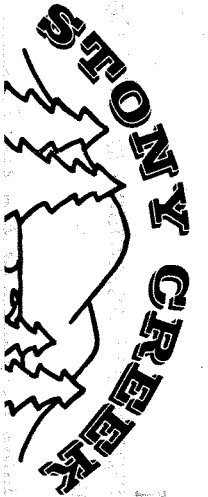
I get ticket signed at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 104346

VED.



No 1398

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

CE

572
4

Date 7-29 2008

Sold To

STONEY CREEK

Lang

LAMAY1002
07/29/2008
07:15

121740 lb G → GROSS

37940 lb T (M) → TARE

83800 lb N → NET

Mc

BER 1002

OTHER

--

____ CY _____ Tons @ _____

TOTAL _____

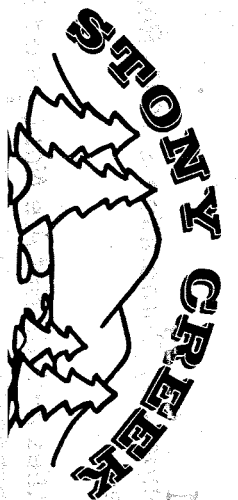
I get ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 104898

ID: _____



No 1371

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

CE

572
14

Date 7-29 2008

Sold To

Stony Creek

Lang

LAMAY1
07/29/2008
07:21

119880 lb G → GROSS

39880 lb T (M) → TARE

80000 lb N → NET

BER Stony

OTHER

--

____ CY _____ Tons @ _____

TOTAL _____

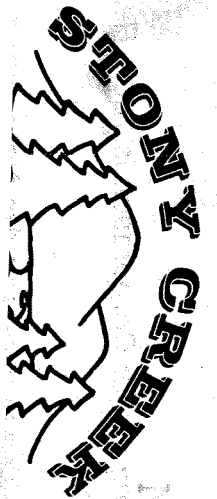
I get ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 104899

ID: _____



No 1361

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

JE
72

Sold To

Stay Steel
Loney

Date 7-29 20 08

LAMAYA
07/29/2008
07:24

119000 lb G → GROSS

37120 lb T (MAN TARE)

81880 lb N → NET

we

OTHER

CY _____ Tons @ _____

TOTAL _____

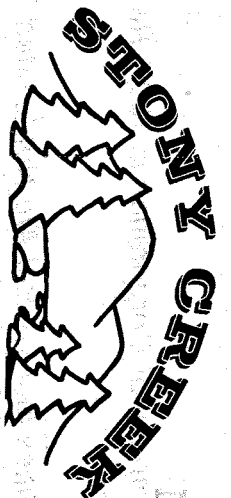
jet ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 104901

ID.



No 1343

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

JE
1343
2

Sold To

Stay Steel

Date 7-29 20 08

3C2
07/29/2008
09:03

104760 lb G → GROSS

34480 lb T (MAN TARE)

70280 lb N → NET

G.H.
Mc

ER STAY
OTHER

CY _____ Tons @ _____

TOTAL _____

jet ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 109190

ID.



1399

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

CE

572
4

Sold To

Stony Creek
Lot 114

Date 7-29 2008

LAMAY1002
07/29/2008
09:18

116630 lb G → GROSS
37940 lb T (MAN/TARE)
78740 lb N → NET

Mc

3ER

OTHER

--

CY _____ Tons @ _____

TOTAL _____

I get ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

109191



1372

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

CE

572
1

Sold To

Stony Creek
Lot 114

Date 7-29 2008

LAMAY1
07/29/2008
09:50

108040 lb G → GROSS
39880 lb T (MAN/TARE)
68160 lb N → NET

3ER

OTHER

--

CY _____ Tons @ _____

TOTAL _____

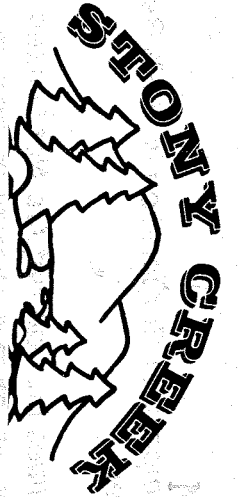
I get ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

109192

JED.



No 1362

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

JE
72

Sold To

Stony Creek

Date 7/29/08 2008

LAMAYA
07/29/2008
09:49

108260 lb G → GROSS

37120 lb T (MAN) → TARE

71140 lb N → NET

OTHER

CY _____ Tons @ _____

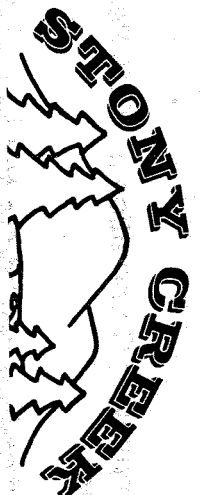
TOTAL _____

get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: SK

No 109193



No 1400

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

CE
572
4

Sold To

Stony Creek

Date 7/29/08 2008

LAMAYA1002
07/29/2008
11:15

112060 lb G → GROSS

37940 lb T (MAN) → TARE

74120 lb N → NET

OTHER

CY _____ Tons @ _____

TOTAL _____

get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: [Signature]

No 109196

ED.



No 1373

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

ICE 72

Sold To Stony Creek Date 7-29 2008

LAMAY1
07/29/2008
11:25

109020 lb G → GROSS
39880 lb T (MAN) → TARE
69140 lb N → NET

ER Stony

OTHER

CY _____ Tons @ _____

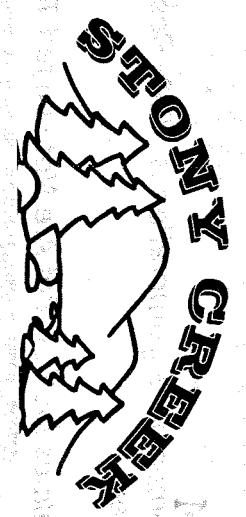
TOTAL _____

get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 109197



No 1363

HUBBARD SAND & GRAVEL CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 665-1005

ICE 572 34

Sold To Stony Creek Date 7-29 2008

LAMAY4
07/29/2008
11:51

106280 lb G → GROSS
37120 lb T (MAN) → TARE
69160 lb N → NET

BER _____

OTHER

CY _____ Tons @ _____

TOTAL _____

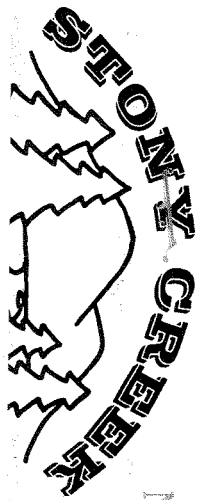
get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 109198

i.D. _____



No 1009

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Date 7-30 2008

Sold To

Stony Creek (Lamy)

LAMAY1
07/30/2008
07:13

112740 lb G → GROSS

39880 lb T (MAN TARE)

72860 lb N

→ NET

Re

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 3724



No 1366

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Date 7-30 2008

Sold To

Stony Creek (Lamy)

LAMAY1002
07/30/2008
07:20

118120 lb G → GROSS

37940 lb T (MAN TARE)

80180 lb N

→ NET

Re

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 3725

get ticket signed
customer's risk

VED.



No 1002

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Sold To

Stony Creek
Date 7/31 20 08

LAMPY4
07/30/2008
07:28

107030 lb G → GROSS

37120 lb T (MAN) → TARE

69960 lb N

→ NET

R

OTHER

--

CY _____ Tons @ _____

TOTAL _____

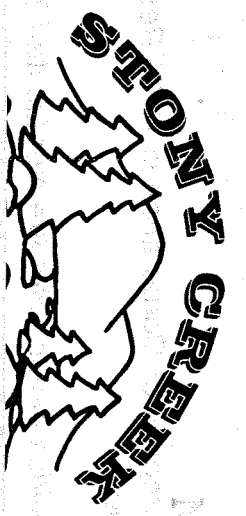
I get ticket signed at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *SW*

No 3727



No 1026

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Sold To

Stony Creek
Date 7/31 20 08

852
07/30/2008
08:50

102360 lb G → GROSS

34480 lb T (MAN) → TARE

67880 lb N

→ NET

IBER

OTHER

--

CY _____ Tons @ _____

TOTAL _____

I get ticket signed at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: *Rocky*

No 3728

VED.



No 1010

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

JE
72

Sold To

Stay Cool
Carney

Date 7-30 20 08

LAMAY1
07/30/2008
09:14

116500 lb G → GROSS
39880 lb T (MAN) TARE
76420 lb N → NET

R Stay

OTHER

--

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

I ticket signed at customer's risk

No 3729



No 1367

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE
572
4

Sold To

Stay Cool
Carney

Date 7-30 20 08

LAMAY1002
07/30/2008
09:24

120380 lb G → GROSS
37940 lb T (MAN) TARE
82440 lb N → NET

BER 1002

OTHER

--

CY _____ Tons @ _____

TOTAL _____

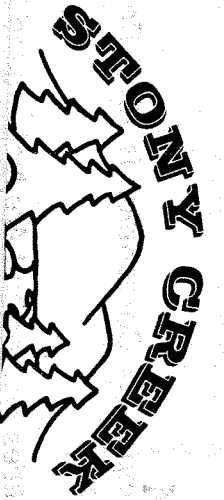
- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

I get ticket signed at customer's risk

No 3730

ED.



1365

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

NE 72

Sold To

Stony Creek Landscaping

Date 7/30 2008

LAMAY⁴
07/30/2008
09:37

113360 lb G → GROSS
37120 lb T (MAN TARE
76240 lb N → NET

ER

OTHER

--

CY _____ Tons @ _____

TOTAL _____

get ticket signed
at customer's risk

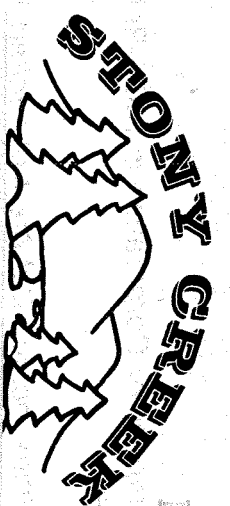
- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

SK

NE 3731



1025

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE 572 14

Sold To

Stony Creek

Date 7/31 2008

9P2
07/30/2008
10:53

96040 lb G → GROSS
34480 lb T (MAN TARE
61560 lb N → NET

IBER

OTHER

--

CY _____ Tons @ _____

TOTAL _____

get ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

SK

NE 3732

D		
X		
E		

IVED.



1011

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE

172

1

Sold To

Stony Creek Company

Date 7-30 2008

LAMAY1
07/30/2008
11:14

111620 lb G → GROSS

39880 lb T (MAN) → TARE

71740 lb N

→ NET

ER Stony

OTHER

--

CY _____ Tons @ _____

TOTAL _____

get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

3734



1368

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE

172

4

Sold To

Stony Creek Company

Date 7/30 2008

LAMAY1002
07/30/2008
11:20

121000 lb G → GROSS

37940 lb T (MAN) → TARE

83060 lb N

→ NET

3ER 1002

OTHER

--

CY _____ Tons @ _____

TOTAL _____

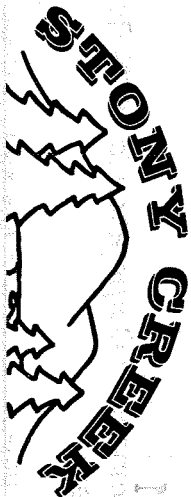
get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

3735



102 1364

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

ICE

572
34

Sold To

Date 7/30 2008
Stony Creek Landscaping

08

LAMAYA

07/30/2008
11:42

114700 LB G → GROSS

37120 LB T (MAN TARE

77580 LB N

→ NET

BER

OTHER

--

CY _____ Tons @ _____

TOTAL _____

I get ticket signed
I customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

SK

N#

3736

ED.



102 1024

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE

572
4

Sold To

Date 7/30 2008
Stony Creek

08

802

07/30/2008
12:54

104340 LB G → GROSS

34480 LB T (MAN TARE

69860 LB N

→ NET

BER

OTHER

--

CY _____ Tons @ _____

TOTAL _____

I get ticket signed
I customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

Roddy

N#

3737

ED.



No 1012

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

DE 72

Sold To

Stony Creek

Date 7/30 2008

LAMAY1
07/30/2008
13:13

119780 lb G → GROSS

39880 lb T (MAN TARE)

79900 lb N

→ NET

ER Stony

OTHER

--

_____ CY _____ Tons @ _____

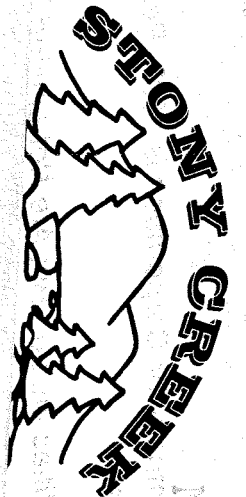
TOTAL _____

get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

N# 3738



No 1369

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Sold To

Stony Creek

Date 7/30 2008

LAMAY1002
07/30/2008
13:58

122260 lb S → GROSS

37940 lb T (MAN TARE)

84320 lb N

→ NET

ER 1002

OTHER

--

_____ CY _____ Tons @ _____

TOTAL _____

get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

N# 3739

VED.



№ 1003

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

NE 72

Sold To Stony Creek Date 7-30 2008

Carroll

LAMAY4
07/30/2008
14:06

110700 lb G → GROSS

37120 lb T (MATERIAL) TARE

73580 lb N → NET

ER

OTHER

_____ CY _____ Tons @ _____

TOTAL _____

get ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

(SK)

ED.

NE 3740



No 1013

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

JE
72

Sold To Spuy Creek Date 7.31 2008

LAMAY1
07/31/2008 115040 lb G → GROSS
07:02 39880 lb T (MAN TARE)
75160 lb N → NET

IR Spuy

OTHER

--	--	--	--

_____ CY _____ Tons @ _____

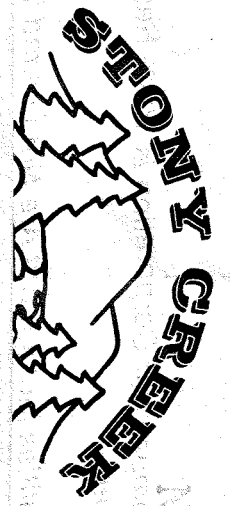
TOTAL _____

ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 3742



No 1345

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE
572
4

Sold To Spuy Creek Date 7.31 2008

LAMAY1002
07/31/2008 118140 lb G → GROSS
07:04 37940 lb T (MAN TARE)
80200 lb N → NET

IR 1002

OTHER

--	--	--	--

_____ CY _____ Tons @ _____

TOTAL _____

ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

No 3743

D.



No 1004

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Sold To Stony Creek Date 7-31-08 20

LAMAY4
07/31/2008
07:16

115040 lb G → GROSS
37120 lb T (MAN TARE)
77920 lb N → NET

OTHER

MC
CY _____ Tons @ _____

TOTAL _____

I ticket signed customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: SR

No 3744

D.



No 1023

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Sold To Stony Creek Date 7/31/08 20

3C2
07/31/2008
09:01

99260 lb G → GROSS
34480 lb T (MAN TARE)
64780 lb N → NET

OTHER

MC
CY _____ Tons @ _____

TOTAL _____

I ticket signed customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: Red

No 3745

E.D.



No 1014

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

ICE
572
34

Sold To

Date 7-31-08
Stone Creek
Larry

LAMAY1
07/31/2008
09:08

113040 lb G → GROSS
39880 lb T (MAN TARE)
73160 lb N → NET

BER Stone

OTHER

--	--

_____ CY _____ Tons @ _____

TOTAL _____

I get ticket signed
at customer's risk

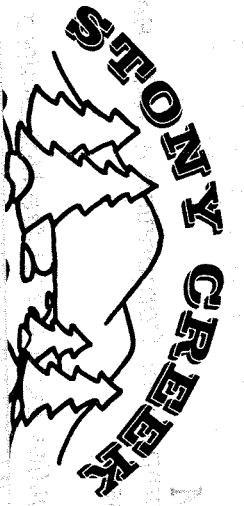
- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

--	--

Received By: _____

No 3746



No 1346

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

ICE
572
34

Sold To

Date 7/31/08
Stone Creek
Larry

LAMAY1002
07/31/2008
09:16

115260 lb G → GROSS
37940 lb T (MAN TARE)
77320 lb N → NET

IBER 1002

OTHER

--	--

_____ CY _____ Tons @ _____

TOTAL _____

I get ticket signed
at customer's risk

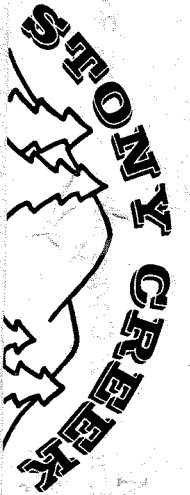
- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

--	--

Received By: _____

No 3747



No 1005

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Sold To

Stony Creek
Lamaya

Date 7/31/08

LAMAYA
07/31/2008
09:34

111180 lb G → GROSS

37120 lb T (MAN) → TARE

74060 lb N → NET

Net

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

SK

No 3749

DE 72

OTHER

at ticket signed customer's risk



No 1027

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

Sold To

Stony Creek

Date 7/31/08

SEC2
07/31/2008
11:02

98900 lb G → GROSS

34480 lb T (MAN) → TARE

64420 lb N → NET

CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

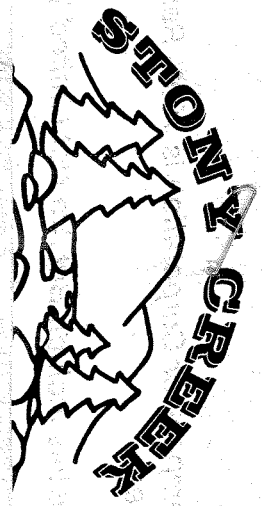
Jack

No 3751

CE 172 1

OTHER

get ticket signed customer's risk



No 1015

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE

572
4

Sold To

Stony Creek

Date 7/31 2008

LAMAY1
07/31/2008
11:10

116140 lb G → GROSS

39880 lb T (MAN TARE)

76260 lb N → NET

3ER Stony

OTHER

--

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

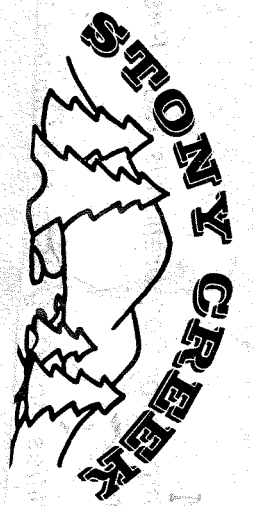
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

MS 3752

get ticket signed
t customer's risk

ED.



No 1347

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE

Sold To

Lamy

Date 7/31 2008

LAMAY1002
07/31/2008
11:19

122080 lb G → GROSS

37940 lb T (MAN TARE)

84140 lb N → NET

3R Lamy

OTHER

--

_____ CY _____ Tons @ _____

TOTAL _____

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

MS 3753

get ticket signed
t customer's risk

VED.



1006

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

DE

172

1

Sold To

Stony Creek
Lammy

Date 7/31 2008

LAMAY4
07/31/2008
11:42

110340 lb G → GROSS

37120 lb T (MAN) → TARE

73220 lb N → NET

ER

OTHER

--

SR

CY _____ Tons @ _____

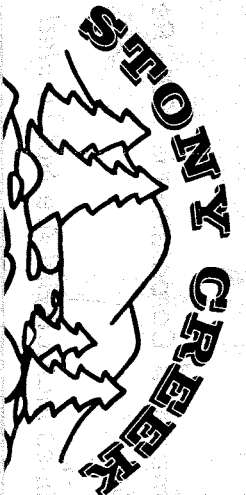
TOTAL _____

I get ticket signed at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NO 3754



1028

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

ICE

1572

64

Sold To

Stony Creek

Date 7/31 2008

3C2
07/31/2008
12:56

98300 lb G → GROSS

34480 lb T (MAN) → TARE

63820 lb N → NET

IBER

OTHER

--

Mc

CY _____ Tons @ _____

TOTAL _____

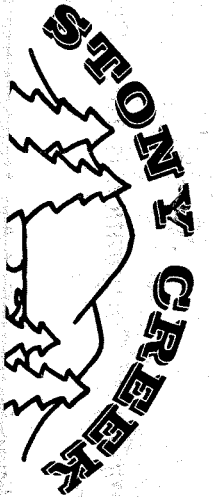
I get ticket signed at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

NO 3755

IED.



1016

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

CE

172

Sold To

Date 7-31 2008
Stony Creek
LeMay

LANRY1
07/31/2008
13:10

114320 lb G → GROSS
39880 lb T (MAN) TARE
74440 lb N → NET

IER Stony

OTHER

--

____ CY _____ Tons @ _____

TOTAL _____

get ticket signed
i customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

3756



1348

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

E

2

Sold To

Date 7-31 2008
Stony Creek
LeMay

LANRY1002
07/31/2008
13:20

113580 lb G → GROSS
37940 lb T (MAN) TARE
75640 lb N → NET

IER LeMay

OTHER

--

____ CY _____ Tons @ _____

TOTAL _____

get ticket signed
at customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND
- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

Received By: _____

3757

VED.



№ 1007

NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
Bay Shore, NY 11706
(631) 969-0282

NE
2

Sold To

Star Creek Camp

Date 7-31 2008

LAMAY4
07/31/2008
13:48

116100 lb G → GROSS

37120 lb T (MPL) → TARE

78980 lb N

→ NET

IR _____

OTHER

AK

____ CY _____ Tons @ _____

TOTAL _____

let ticket signed
customer's risk

- BANKRUN
- GRIT
- GRAVEL
- FINE SAND
- CONCRETE SAND

- TOPSOIL
- BLUESTONE
- OTHER
- REDSTONE
- FILL

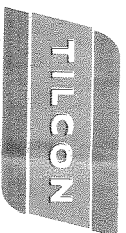
Received By: *(Signature)*

ID.

№ 3758

CUSTOMER COPY 1

TICKET NO.	21250550	DATE	07/24/08	TIME	07:39
ORDER NO.	12				



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

CUSTOMER CODE	212	PORT	WASHINGTON	TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
DELIVERY METHOD	DELIVERY	CONTACT ASSOCIATES LLC	PROJECT CODE	09001	HAULER	119175	SILVERITE TRUCKING CO.	351
DELIVERY ADDRESS	61 N. Dinton Ave (5th Ave becomes N. Clinton-look for tent on left)							
DRIVER PRINT NAME (NO INITIALS)	A. Williams							
DRIVER SIGNATURE	<i>[Signature]</i>							

DESCRIPTION	NYS #2
DESCRIPTION	Stacy 630.743.3264 Jordan 630.669.3802

GROSS	118000LB	59.04LT
TARE	39400LB	19.73UT
NET	78600LB	39.31UT
# OF LOADS	1	
US TONS TODAY	39.31	
METRIC TONS TODAY		35.66

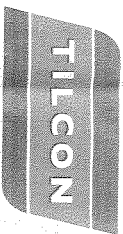
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER RHEADED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER RHEADED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS. OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21253565	07/24/09	00:15
WM		ORDER NO.	12
Ron Young			



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

SHIPPING PLANT		SOURCE CODE		CONTRACT NUMBER		PURCHASE ORDER		TRUCK CODE	
212 PORT WASHINGTON TERMINAL		99021		119179		NET087-24		1349	
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	SILVERITE TRUCKING CO.					
06690	ENTACT ASSOCIATES LLC	89021							
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)							
1 Delivery	51012	DRIVER SIGNATURE							

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)
 STRACTIONS
 Stacy 630.743.3364 Jordan 630 669 3802

EM CODE	DESCRIPTION	GROSS		TARE		NET	
IM15005	NYS #2	1176601b	58.63UT	302201b	19.11UT	794401b	39.72UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY					
2	79.05	71.7					

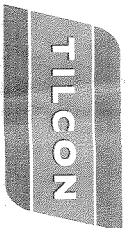
CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-ARRANGED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HALLING AND DELIVERY OF MATERIALS. CUSTOMER-ARRANGED 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 PICKUP, HALL, AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21253593	07/24/08	09:53
WM	RON YOUNG	ORDER NO.	12



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

SHIPPING PLANT	CUSTOMER NAME	PROJECT CODE	HAULER
2125 PORT WASHINGTON TERMINAL	ENTRACT ASSOCIATES LLC	89021	11917 SILVERITE TRUCKING CO.
CUSTOMER CODE	ZONE CODE	SOURCE CODE	CONTRACT NUMBER
86590	51012		11917
DELIVERY METHOD	DRIVER PRINT NAME (NO INITIALS)	PURCHASE ORDER	TRUCK CODE
1 Delivery		NETW07-24	1391
	DRIVER SIGNATURE		

DELIVERY ADDRESS	INSTRUCTIONS
61 N. CLINTON HWY (BHV Ave) becomes N. CLINTON-look for bent on left)	Stacy 650.743.3364 Jordan 630 663 3802
ITEM CODE	DESCRIPTION
1015005	NYS #2

GROSS	12392015	61.950T
TARE	3946015	19.730T
NET	8446015	42.230T
# OF LOADS	3	
US TONS TODAY	121.26	
METRIC TONS TODAY	110.01	

CUSTOMER SIGNATURE:

[Handwritten Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIGHED HAULERS IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HALLING AND DELIVERY OF MATERIALS. CUSTOMER/HIGHED HAULERS SHALL DERIVE AND DEMAND 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, HALL AND DELIVER MATERIALS.

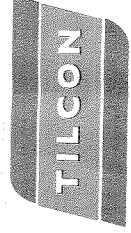
OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C5127296

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	212933599	07/24/08	10:11
NAME		ORDER NO.	
Ran Young		12	



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL			NE7037-24	7475
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
0659B	ENTACT ASSOCIATES LLC	05021	7475 ICON TRUCK SERVICES, I	
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)
 Stecy 630.743.3354 Jordan 630 659 380C

ITEM CODE	DESCRIPTION	GROSS	US TONS TODAY	METRIC TONS TODAY
1015005	NYS #2	1239001b	162.50	147.50
		TARE		
		411401b		
		NET		
		328401b		
		# OF LOADS		
		4		

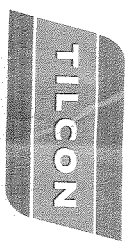
CUSTOMER SIGNATURE: *[Signature]*

ON	OFF
JOB	JOB
<input type="checkbox"/> AM	<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/HRHD HAULERS 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/HRHD 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

SCALE NO.	TICKET NO.	DATE	TIME
1	81253609	07/24/08	10:30
SHIPING PLANT	ORDER NO.		
RON YOUNG	12		



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

CUSTOMER NO.	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
86690	ENTRACT ASSOCIATES LLC	030021	119175	NET7037-24	1349
DELIVERY METHOD	ZONE CODE	HAULER	SILVERDITE TRUCKING CO.		
1 Delivery	51018				

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
61 N. Millington Ave (5th Ave becomes N. Dinton-look for vent on left)		<i>[Signature]</i>
INSTRUCTIONS		
Star 650 742 3364 Jordan 630 669 38021		
M CODE	DESCRIPTION	
1015005	NYS #2	

GROSS	1230801b	61.54UT
TARE	302201b	13.11UT
NET	948601b	42.43UT
# OF LOADS	5	
US TONS TODAY	205.11	
METRIC TONS TODAY		186.00

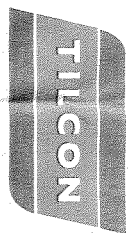
CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-PROVIDED HAULERS 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-PROVIDED HAULERS 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 PICKUP, HAIL AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF JOB	<input type="checkbox"/> AM	<input type="checkbox"/> PM
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CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21293612	07/24/09	10:59
ORDER NO.		
12		



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

STATIONING PLANT	PROJECT CODE	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	09021			NET037-24	1346
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER		
06698	ENTACT ASSOCIATES LLC		119279	SILVERITE TRUCKING CO.	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)			
1 Delivery	51012	<i>[Signature]</i>			
DELIVERY ADDRESS			DRIVER SIGNATURE		
61 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)			<i>[Signature]</i>		
INSTRUCTIONS					
Stack 630.743.3364 Jordan 620 669 3002					

ITEM CODE	DESCRIPTION	GROSS TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1015005	MYS #2	1182601b	399201b	6	244.33	221.66
		59.130T	19.910T			
		7844401b	59.280T			

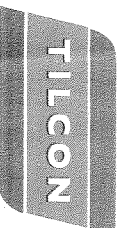
CUSTOMER SIGNATURE: *[Signature]*

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 HANDLING AND DELIVERY OF MATERIALS. CUSTOMER HIRERED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HAUL AND D OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON	<input type="checkbox"/> AM	<input type="checkbox"/> PM	OFF	<input type="checkbox"/> AM	<input type="checkbox"/> PM
OB	<input type="checkbox"/>	<input type="checkbox"/>	JOB	<input type="checkbox"/>	<input type="checkbox"/>

CUSTOMER COPY 1

COALE NO.	TICKET NO.	DATE	TIME
1	21253616	07/24/00	11:19
WM	WM	ORDER NO.	
Ron Young		12	



TILCON NEW YORK INC.
 162 OLD MILL ROAD, WEST NYACK, NY 10994
 NEW YORK ORDERS 800 TRAP ROCK 872-
 NEW JERSEY ORDERS 800 789 ROCK 789-762

SHIPPING PLANT	PORT WASHINGTON TERMINAL	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212			52420	ME7037-24	3547
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER		
86696	ENTACT ASSOCIATES LLC	09021			
DELIVERY METHOD		ZONE CODE			
1 - Delivery		51012			

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
61 N. Clinton Ave (Sch Ave becomes N. Clinton) look for tent on left)

INSTRUCTIONS

Stacy 630.743.3364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION
1015W05	NYS #2

GROSS	12198015	60.990T
TARE	4038015	20.190T
NET	8160015	40.800T
# OF LOADS	7	
US TONS TODAY	205.13	
METRIC TONS TODAY		258.67

McC

Boyer

CUSTOMER SIGNATURE:

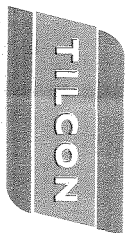
ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULERS 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 DEMAND AND INSURE 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 MATERIAL.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21250618	07/24/08	11:43
NAME	ORDER NO.		
RON YOUNG	12		



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

SHIPPING PLANT	CUSTOMER NAME	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212	PORT WASHINGTON TERMINAL			ME7037-24	1351
CUSTOMER CODE	PROJECT CODE	HAULER			
86698	ENTRACT ASSOCIATES LLC	1191TS SILVERITE TRUCKING CO.			
DELIVERY METHOD	ZONE CODE				
1 Delivery	51012				

DRIVER PRINT NAME (NO INITIALS) _____ DRIVER SIGNATURE *[Signature]*

DELIVERY ADDRESS
 61 N. Clinton Ave (5th Ave becomes N. Clinton) look for tent on left)

INSTRUCTIONS
 Stacy 630.743.3364 Jordan 630 669 3002

ITEM CODE	DESCRIPTION	GROSS TARE NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1W15005	NYS #2		A	324.91	294.76
		1190201B			
		394601B			
		795601B			

CUSTOMER SIGNATURE: *[Signature]*

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-LEASED HAULERS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-LEASED HAULERS 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 PICKUP, HAUL AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB AM PM

OFF JOB AM PM

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21253621	07/24/08	12:43
ORDER NO.		
12		



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

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL			NET037-24	1549
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
56638	ENTRACT ASSOCIATES LLC	09021	119175	SILVERITE TRUCKING CO.
DELIVERY METHOD	ZONE CODE			
1 Delivery	51012			

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
 61 M. Clinton Ave (5th Ave becomes N. Clinton-look for car on left)

INSTRUCTIONS

Stacy 630.742.3364 Jordan 630.669.3802

ITEM CODE	DESCRIPTION	GROSS	TARE	NET	# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1015005	NYS #2	121801B	30221B	83501B	9	366.7	332.67
		60.90UT	19.11UT	41.79UT			

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 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 COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND/OR SAFELY PICKUP, HAUL AND DELIVER MATERIALS.
 OSHA M.S.D.S. AVAILABLE UPON REQUEST

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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