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

2461

7-2-08

## NORTHEAST RECYCLING CORP.

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

22077

Date 9-2 20 08

Sold To Stony Creek

shore

NO.

TOTAL

9G2
09/02/2008
08:55

102380 lb G ➡ GROSS

34480 lb T (MAN WT) ➡ TARE

67900 lb N ➡ NET

AC

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

NO. 2461

TOTAL
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**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

Date 9-2 20 08

Sold To Stony Creek
Landy

O.

TOTAL

LAMAY1
09/02/2008
09:04

113660 lb G ➡ GROSS

39880 lb T (MAN WT) ➡ TARE

73780 lb N ➡ NET

AC

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

NO. 2462

TOTAL
TAX
TOTAL

EVAN CREATIONS INC (516) 997-2400

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

## NORTHEAST RECYCLING CORP.

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

Date 9-2 20 08

Sold To Stony Creek
LaMay

NO.

LAMAY4
09/02/2008
09:29

108220 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
71100 lb N ➡ NET

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TOTAL _____

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

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Received By: SH

No. 2463

E VAN CREATIONS INC (516) 15-0000 Ref. No. G 22250820

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

## NORTHEAST RECYCLING CORP.

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

Date 9/2 20 08

Sold To Lamay
Stony Creek

NO.

LAMAY1002
09/02/2008
09:36

111260 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
73320 lb N ➡ NET

| | TOTAL |
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M

_____ CY _____ Tons @ _____

TOTAL _____

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

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No. 2464

INC (516) 997-2950 Ref. No. G 22250820

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

2467
9-2-08

## NORTHEAST RECYCLING CORP.

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

22-078

Date 9/2 20 08

Sold To Stoney Creek

shale

NO.

TOTAL

SC2
09/02/2008
11:17

104260 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
69780 lb N ➡ NET

MC

CY Tons @

TOTAL

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

TAL
TAX
TAL

Received By: Robert Lee

№ 2467

Ref. No. G-22504325

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**(516) 678-5454**

## NORTHEAST RECYCLING CORP.

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

Date 9-2 20 08

Sold To Stoney Creek
LaMay

CK NO.

CE TOTAL

LAMAYL
09/02/2008
11:28

114980 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
75100 lb N ➡ NET

M

CY Tons @

TOTAL

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

CE TOTAL
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TAX
OTAL

Received By:

№ 2468

Ref. No. G-22504325

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## NORTHEAST RECYCLING CORP.

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

Date 9/2 20 08

Sold To Stonycreek
Bay Shore

NO.

TOTAL

LAMAY4
09/02/2008
12:07

106040 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
68920 lb N ➡ NET

TOTAL

Ac

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: SW

No. 2470

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## NORTHEAST RECYCLING CORP.

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

Date 9-2 20 08

Sold To Stony Creek
LaMay

NO.

TOTAL

LAMAY1002
09/02/2008
12:08

110220 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
72280 lb N ➡ NET

TOTAL

Ac

_____ CY _____ Tons @ _____

TOTAL _____

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

TAX

Received By:

No. 2471

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

2472

2-08

## NORTHEAST RECYCLING CORP.

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

22079

Date 9/2 20 08

Sold To Stonycreek

yshore

NO.

TOTAL

SC2
09/02/2008
13:37

102360 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
67880 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

TAL
TAX
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Received By: Robert

2472

Ref. No. G 22504325

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## NORTHEAST RECYCLING CORP.

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

Date 9/2 20 08

Sold To Stonycreek

NO.

TOTAL

LAMAY1
09/02/2008
13:48

111900 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
72020 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

OTAL
TAX
OTAL

Received By:

2474

Ref. No. G 22504326

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## NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek

Date 9/2 20 08

LAMAY4
09/02/2008
14:42

111560 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
74440 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: SK

№ 2476

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## NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
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(631) 969-0282

Sold To Stony Creek Lamay

Date 9/2 20 08

LAMAY1002
09/02/2008
14:49

111020 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
73080 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2477

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## NORTHEAST RECYCLING CORP.

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

Date 9-3 20 08

Sold To Stoney Creek

Lamay

NO.

TOTAL

LAMAY1
09/03/2008
06:57

118680 lb G ➡ GROSS

39880 lb T (MAN WT) ➡ TARE

78800 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

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TOTAL

Received By: _____

№ 2478

Ref. No. G 222504926

EVAN CREATIONS INC (516) 827-2666

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## NORTHEAST RECYCLING CORP.

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

Date 9-3 20 08

Sold To Stoney Creek

Bay Shore

NO.

TOTAL

LAMAY4
09/03/2008
07:13

110600 lb G ➡ GROSS

37120 lb T (MAN WT) ➡ TARE

73480 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

TOTAL
TAX
TOTAL

Received By: _____

№ 2479

EVAN CREATIONS INC (516) 827-2666

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**(516) 678-5454**

2480

9-3-08

## NORTHEAST RECYCLING CORP.

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

22080

Date 9-3 20 08

Sold To Stony Creek

hole

NO.

TOTAL

SC2
09/03/2008
07:34

105720 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
71240 lb N ➡ NET

TOTAL

M

CY Tons @

TOTAL

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

TAL
TAX
TAL

Received By: Robert

NO. 2480

Ref. No. G 22250432S

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## NORTHEAST RECYCLING CORP.

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

Date 9/3 20 08

Sold To stony creek
Lamay

K NO.

E TOTAL

LAMAY1
09/03/2008
09:41

116340 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
78460 lb N ➡ NET

E TOTAL

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CY Tons @

TOTAL

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

TAL
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Received By:

NO. 2481

Ref. No. G 22250433S

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## NORTHEAST RECYCLING CORP.

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

Date 9-3 20 08

Sold To Stony Creek
LaMay

NO.

LAMAY4
09/03/2008
09:52

115880 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
78760 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

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Received By: SM

NO. 2482

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**(516) 678-5454**

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9-3-08

## NORTHEAST RECYCLING CORP.

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

23140

Date 9-3 20 08

Sold To STONY CREEK

CK NO.

SC2
09/03/2008
10:01

114940 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
80460 lb N ➡ NET

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CE TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

OTAL
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Received By: Rob

NO. 2483

Ref No. G 222504825

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**(516) 678-5454**

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## NORTHEAST RECYCLING CORP.

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

Date 9-3 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/03/2008
11:49

115780 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
75900 lb N ➡ NET

Nr

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2484

NO. _____

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

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## NORTHEAST RECYCLING CORP.

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

Date 9/3 20 08

Sold To Stonycreek
LaMay 4

LAMAY4
09/03/2008
11:59

118740 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
81620 lb N ➡ NET

Nr

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: SK

№ 2485

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## NORTHEAST RECYCLING CORP.

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

9-3-08

23141

Date 9-3 20 08

Sold To Stony Creek

SC2
09/03/2008
12:10

113580 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
79100 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

NO. 2486

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

## NORTHEAST RECYCLING CORP.

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

Date 9/3 20 08

Sold To Stony Creek
A LaMay

LAMAY1
09/03/2008
13:53

112620 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
72740 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

NO. 2488

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## NORTHEAST RECYCLING CORP.

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

Date 9/3 20 08

Sold To Stony Creek
LaMay

LAMAY4
09/03/2008
14:08

117620 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
80500 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: SK

№ 2489

TOTAL

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2490

9-3-08

## NORTHEAST RECYCLING CORP.

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

23142

Date 9-3 20 08

Sold To Stony Creek

CK NO. _____

502
09/03/2008
14:19

110080 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
75600 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robt L

№ 2490

ICE TOTAL

RICE TOTAL

645

3-TOTAL
TAX
TOTAL

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SOLD TO: DATE 9/4/08

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

Date 9/4 20 08

Sold To Stony Creek

LAMAY1
09/04/2008
06:55

117040 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
77160 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

2491

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TOTAL

TOTAL

**Stony Creek**
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**(516) 678-5454**

2492

9-7-08

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

23143

Date 9.04 20 08

Sold To Stony Creek

SO2
09/04/2008
07:02

114280 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
79780 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Ralph

2492

hale

IO. _____

TOTAL

E TOTAL

TOTAL
TAX
TOTAL

**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 9-4 20 08

Sold To Stony Creek
LaMay

NO.

TOTAL

LAMAY4
09/04/2008
07:22

119720 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
82600 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

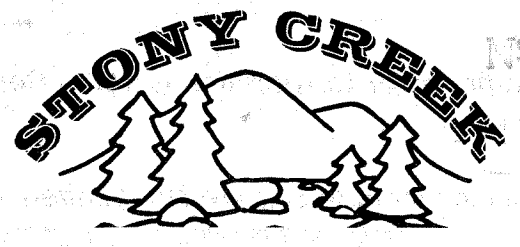
TOTAL _____

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

Received By: _____

No. 2493

Ref. No. G




No. 1054

## NORTHEAST RECYCLING CORP.

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

Date 9-4 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/04/2008
08:27

111020 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
73080 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2494

CE
572
4

OTHER

get ticket signed
t customer's risk

ED.

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

22148 9/4/08

## NORTHEAST RECYCLING CORP.

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

Date 9-4 20 08

Sold To Stony Creek

SC1
09/04/2008
09:52

70500 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
40840 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2495

TOTAL

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

2496 9-4-08

## NORTHEAST RECYCLING CORP.

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

23144

Date 9/4 20 08

Sold To Stony Creek

SC2
09/04/2008
09:54

105620 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
71140 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2496

TOTAL

**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 9/4 20 08

Sold To Stony Creek

LAMAY1
09/04/2008
09:57

108060 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
68180 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2497

K NO. _____

| E | TOTAL |
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**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 9-4 20 08

Sold To Stony Creek
LaMay

LAMAY4
09/04/2008
10:05

112300 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
75180 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: SH

№ 2498

K NO. _____

Shore

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| TAL | |

STONY CREEK

№ 1056

## NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Lamay

Date 9/4 20 08

LAMAY1002
09/04/2008
11:13

120780 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
82840 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: _____

ED.

№ 2499

**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 Stony Creek Lamay

Date 9/4 20 08

LAMAY1
09/04/2008
12:07

116120 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
76240 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2501

NO. _____

E TOTAL

E TOTAL

OTAL
TAX
OTAL

Ref. No. G-92-04025

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

22167

## NORTHEAST RECYCLING CORP.

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

Date 9/4 20 08

Sold To Stony Creek

NO.

SC1
09/04/2008
12:09

76420 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
46760 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2502

1/4/08

ISHORE

TOTAL

TOTAL

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

2503

## NORTHEAST RECYCLING CORP.

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

23145

Date 9/4 20 08

Sold To Stony Creek

-4-08

ISHORE

NO.

SC2
09/04/2008
12:14

114900 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
80420 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2503

TOTAL

CE TOTAL

LES

SUB-TOTAL
TAX
TOTAL

**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 9-4 20 08

Sold To Stony Creek Lamay

LAMAY4
09/04/2008
12:21

117040 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
79920 lb N ➡ NET

TOTAL

m

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: SH

№ 2504

№ 1055

## NORTHEAST RECYCLING CORP.

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

CE
572
4

Date 9/4 20 08

Sold To Stony Creek Lamay

8

LAMAY1002
09/04/2008
13:29

100980 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
63040 lb N ➡ NET

ER

OTHER

m

_____ CY _____ Tons @ _____

get ticket signed
t customer's risk

TOTAL _____

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

ED.

Received By: _____

№ 2505

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

9/4/08

## NORTHEAST RECYCLING CORP.

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

Sold To Stony Creek Date 9/4 20 08

Shore

NO.

TOTAL

SC1
09/04/2008
14:09

75780 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
46120 lb N ➡ NET

TOTAL

NC

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: [signature]

NC 2506

Ref. No. G 22250[illegible]

**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 Lamay Date 9/4 20 08

D.

TOTAL

LAMAY1
09/04/2008
14:14

113980 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
74100 lb N ➡ NET

TOTAL

NC

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: [signature]

NC 2507

AL
AX
AL

AN CREATIONS INC (516) 867-2950

Ref. No. G 22250[illegible]

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

2508

9-4-08

## NORTHEAST RECYCLING CORP.

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

23146

Date 9/4 20 08

Sold To stony Creek

NO.

TOTAL

SC2
09/04/2008
14:30

113900 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
79420 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert Lee

№ 2508

Ref. No. G 22554525

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

SC

## NORTHEAST RECYCLING CORP.

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

Date 9/4 20 08

Sold To stony Creek Lamay

CK NO.

CE TOTAL

LAMAY4
09/04/2008
14:40

111700 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
74580 lb N ➡ NET

CE TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

TAL
TAX
TAL

Received By: SK

№ 2509

Ref. No. G 22554525

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

2522

SOLD TO: ❑ DATE Fri SHIP TO: ❑ DATE 9-5-08

NAME

## NORTHEAST RECYCLING CORP.

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

23150

Date 9/5 20 08

Sold To Stony Creek

SC2
09/05/2008
13:57

104500 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
70020 lb N ➡ NET

TOTAL

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

No. 2522

Ref. No. G 222504325

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

2510

Fri 9-5-08

## NORTHEAST RECYCLING CORP.

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

23147

Date 9-5 20 08

Sold To Stony Creek

SC2
09/05/2008
06:51

116220 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
81740 lb N ➡ NET

TOTAL

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

No. 2510

Ref. No. G 222504325

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

9/5 1x8

## NORTHEAST RECYCLING CORP.

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

Date 9/5/2008

Sold To Stony Creek

LAMAY1002
09/05/2008
07:03

109560 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
71620 lb N ➡ NET

CY Tons @

TOTAL

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

Received By:

No. 2511

**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 9-5 08

Sold To Stony Creek Landfill

LAMAY4
09/05/2008
07:21

113300 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
76180 lb N ➡ NET

CY Tons @

TOTAL

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

Received By: SK

No. 2512

Ref. No: G 22250425
E VAN CREATIONS INC (516) 897-2999
Ref. No: G 22250425

**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

Date 9-5-08

Sold To Stony Creek

Lamay

LAMAY1
09/05/2008
08:15

113580 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
73700 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

TOTAL
TAX
TOTAL

№ 2513

Ref. No: G 222504325

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

2514

9-5-08

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

23148

Date 9/5 20 08

Sold To Stony Creek

short

SC2
09/05/2008
09:34

101400 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
66920 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

TOTAL
TAX
TOTAL

№ 2514

Ref. No: G 222504324

STONY CREEK

№ 1057

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

**CE**
572
4

Date 9/5 20 08

Sold To Stony Creek Lamay

LAMAY1002
09/05/2008
09:46

110740 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
72800 lb N ➡ NET

BER 1002

OTHER

_____ CY _____ Tons @ _____

get ticket signed
t customer's risk

TOTAL _____

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

Received By: _____

ED.

№ 2515

**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 9/5 20 08

Sold To Stony Creek Lamay

Shore

NO. _____

LAMAY4
09/05/2008
09:55

107680 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
70560 lb N ➡ NET

TOTAL

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

TAL
TAX
TAL

Received By: _____

№ 2516

Ref. No. G 222504328

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

alclar

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

Date 9/5 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/05/2008
10:41

114280 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
74400 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2517

K NO. _____

TOTAL

TAL
TAX
TAL

Ref. No. G 22250-4525

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

2518

DATE 9-5-08

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

23147

Date 9/5 20 08

Sold To Stony Creek

home

NO. _____

SC2
09/05/2008
11:53

105620 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
71140 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert Lee

№ 2518

TOTAL

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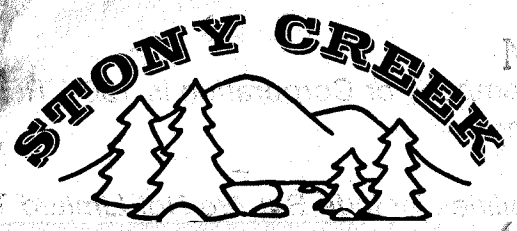
Ref. No. G 22250-4525




No 1083

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

Date 9/5 20 08

Sold To Stony Creek
Lamay

LAMAY1002
09/05/2008
12:46

97340 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
59400 lb N ➡ NET

OTHER

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No 2519

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**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 9-5 20 08

Sold To Stony Creek
LaMay

LAMAY4
09/05/2008
13:05

107600 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
70480 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No 2520

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Ref. No. G 2225 / 2525

**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 9/5 2008

Sold To Stony Creek Lamay

K NO. _____

LAMAY1
09/05/2008
13:27

109840 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
69960 lb N ➡ NET

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**TOTAL** _____

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

Received By: _____

No. 2521

M 22125

E VAN CREATIONS INC. (516) 897-2950

Ref. No. G 22250325

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

9/10/08

## NORTHEAST RECYCLING CORP.

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

Date 9/10 20 08

Sold To Stony Creek
LaMay

NO.

TOTAL

LAMAY1
09/10/2008
08:32

121400 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
81520 lb N ➡ NET

TOTAL

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- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
- ❑ OTHER
- ❑ REDSTONE
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Received By:

№ 2530

E VAN CREATIONS INC (516) 897-2950 Ref. No. G 222504325

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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

Date 9/10 20 08

Sold To Stony Creek
LaMay

CK NO.

CE TOTAL

LAMAY2
09/10/2008
08:02

106640 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
67400 lb N ➡ NET

ICE TOTAL

CY Tons @

TOTAL

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

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Received By:

№ 2531

E VAN CREATIONS INC (516) 897-2950 Ref. No. G 222504325

**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 9/10 20 08

Sold To Stony Creek
LaMay

K NO.

E TOTAL

LAMAY1002
09/10/2008
09:31

111800 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
73860 lb N ➡ NET

E TOTAL

CY Tons @

TOTAL

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

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Received By:

№ 2533

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

## NORTHEAST RECYCLING CORP.

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

Date 9/10/ 20 08

Sold To Stony Creek
LaMay

K NO.

E TOTAL

LAMAY4
09/10/2008
09:44

111200 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
74080 lb N ➡ NET

E TOTAL

CY Tons @

TOTAL

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

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Received By:

№ 2534

**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 9/10 20 08

Sold To Stony Creek
LaMay

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LAMAY1
09/10/2008
11:12

112540 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
72660 lb N ➡ NET

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- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
- ❑ OTHER
- ❑ REDSTONE
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Received By: _____

№ 2535

E-JAN CREATORS INC (516) 897-2550

Ref. No: G 222504825

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

9/10 2nd

## NORTHEAST RECYCLING CORP.

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

Date 9/10 20 08

Sold To Stony Creek
LaMay

K NO.

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LAMAY2
09/10/2008
11:54

109700 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
70460 lb N ➡ NET

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

Received By: _____

№ 2536

Ref. No: G 222504825

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

9/10/08

## NORTHEAST RECYCLING CORP.

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

Date 9/10 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/10/2008
11:57

112440 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
74500 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
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- ☑ REDSTONE
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Ref. No: G_222504825

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

## NORTHEAST RECYCLING CORP.

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

Date 9/10 20 08

Sold To LaMay
Stony Creek

LAMAY4
09/10/2008
12:07

113460 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
76340 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
- ☐ OTHER
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**Stony Creek**
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**(516) 678-5454**

## NORTHEAST RECYCLING CORP.

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

Date 9/10/20 08

Sold To Stony Creek
LaMay

CK NO. _____

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LAMAY1
09/10/2008
13:33

117320 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
77440 lb N ➡ NET

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_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2542

**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 9/10 20 08

Sold To Stony Creek
LaMay

CK NO. _____

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LAMAY1002
09/10/2008
14:04

108480 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
70540 lb N ➡ NET

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TOTAL _____

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

Received By: _____

№ 2544

**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 9/10 20 08

Sold To Stony Creek
LaMay

NO.

LAMAY2
09/10/2008
14:21

114260 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
75020 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
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Received By: _____

№ 2545

EVAN CREATIONS INC (516) 597-2950
Ref. No: G 222504325

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

9/10/08

## NORTHEAST RECYCLING CORP.

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

Date 9/10 20 08

Sold To Stony Creek
LaMay

NO.

LAMAY4
09/10/2008
14:27

116000 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
78880 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2546

Ref. No: G 222504325

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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

Date 9/11 20 08

Sold To Stony Creek
Lamay

LAMAY1
09/11/2008
07:03

117220 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
77340 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
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Received By: _____

No. 2547

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Ref. No. G 22250432D

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

9/11/08

## NORTHEAST RECYCLING CORP.

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

Date 9/11 20 08

Sold To Stony Creek
Lamay

LAMAY1002
09/11/2008
07:15

116080 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
78140 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2548

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Ref. No. G 22250432D

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

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## NORTHEAST RECYCLING CORP.

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

Date 9/11 20 08

Sold To Stony Creek
LaMay

LAMAY4
09/11/2008
07:56

117120 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
80000 lb N ➡ NET

Net

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
- ❑ OTHER
- ❑ REDSTONE
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Received By: [signature]

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Ref. No: G 222504325

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**(516) 678-5454**

## NORTHEAST RECYCLING CORP.

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

Date 9/11 20 08

Sold To Stony Creek
LaMay

LAMAY2
09/11/2008
08:41

107400 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
68160 lb N ➡ NET

Net

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
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Received By: [signature]

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**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 9-11 20 08

Sold To Stony Creek
Lamay

LAMAY1
09/11/2008
09:11

114700 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
74820 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

NO. 2551

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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

Date 9/11 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/11/2008
09:37

112000 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
74060 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
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Received By: _____

NO. 2552

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Ref No: G 22250425

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

## NORTHEAST RECYCLING CORP.

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

Date 9/11 20 08

Sold To Stony Creek
LaMay

LAMAY4
09/11/2008
10:30

115920 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
78800 lb N ➡ NET

_____ CY _____ Tons @ _____

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- ❑ BANKRUN
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Ref. No. G 222504325

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

9/11/08

## NORTHEAST RECYCLING CORP.

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

Date 9/11 20 08

Sold To Stony Creek
LaMay

LAMAY2
09/11/2008
11:00

108980 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
69740 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

NO. 2554

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Ref. No. G 222504325

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## NORTHEAST RECYCLING CORP.

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

Date 9-11 20 08

Sold To Stony Creek
Lamay

O.

TOTAL

LAMAY1
09/11/2008
11:08

118280 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
78400 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
- ❑ OTHER
- ❑ REDSTONE
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Received By: _____

№ 2555

Ref. No. G 222504325

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## NORTHEAST RECYCLING CORP.

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

Date 9/11 20 08

Sold To Stony Creek
Lamay

K NO.

E TOTAL

LAMAY1002
09/11/2008
11:42

114080 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
76140 lb N ➡ NET

E TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
- ❑ OTHER
- ❑ REDSTONE
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OTAL
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Received By: _____

№ 2557

Ref. No. G 222504325

516 1058-3879

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423-2740

168

## NORTHEAST RECYCLING CORP.

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

Date 9/11 20 08

Sold To Stony Creek
Lamay

TOTAL

LAMAY4
09/11/2008
12:49

117440 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
80320 lb N ➡ NET

Rec

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2558

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## NORTHEAST RECYCLING CORP.

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


Date 9/11 20 08

Sold To Stony Creek
Lamay

NO. _____

TOTAL

LAMAY2
09/11/2008
13:21

116340 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
79100 lb N ➡ NET

Rec

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2559

TOTAL

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9/11

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

Date 9/11 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/11/2008
13:27

116860 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
76980 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 2560

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Ref. No. G 222504325

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## NORTHEAST RECYCLING CORP.

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Date 9/11 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/11/2008
13:47

113780 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
75840 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

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## NORTHEAST RECYCLING CORP.

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Date 9/12 20 08

Sold To Stony Creek
Lamay

LAMAY1
09/12/2008
07:05

110580 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
70700 lb N ➡ NET

M

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2562

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Ref. No: G 222504325

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9/12/08

## NORTHEAST RECYCLING CORP.

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(631) 969-0282

Date 9/12 20 08

Sold To Lamay
Stony Creek

LAMAY4
09/12/2008
07:25

113660 lb G ➡ GROSS
37120 lb T (MAN WT) ➡ TARE
76540 lb N ➡ NET

M

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2563

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Ref. No: G 222504325

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9/10/08

## NORTHEAST RECYCLING CORP.

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Date 9/12 20 08

Sold To Stony Creek
Lamay

NO.

LAMAY1002
09/12/2008
07:27

121100 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
83160 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
- ❑ OTHER
- ❑ REDSTONE
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Received By: _____

No. 2564

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E VAN CREATIONS INC (516) 807-2659 Ref. No. G 222504625

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9/10/08

## NORTHEAST RECYCLING CORP.

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Bay Shore, NY 11706
(631) 969-0282

Date 9/12 20 08

Sold To Stony Creek
Lamay

NO.

LAMAY2
09/12/2008
07:29

116620 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
77380 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
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Received By: _____

No. 2565

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E VAN CREATIONS INC (516) 807-2659

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## NORTHEAST RECYCLING CORP.

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Bay Shore, NY 11706
(631) 969-0282

Date 9/12 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/12/2008
09:19

115200 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
75320 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
- ❑ OTHER
- ❑ REDSTONE
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Ref. No: G 222504325

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## NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
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Date 9-12 20 08

Sold To La May
Stony Creek

LAMAY1002
09/12/2008
09:49

105480 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
67540 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2567

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## NORTHEAST RECYCLING CORP.

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(631) 969-0282

Date 9/12 20 08

Sold To Stony Creek
LaMay

LAMAY2
09/12/2008
10:04

109520 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
70280 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

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(631) 969-0282

Date 9-12 20 08

Sold To La May
Stony Creek

O. _____

TOTAL

LAMAY1
09/12/2008
11:11

111560 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
71680 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

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TOTAL

Ref. No. G_222504325

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dining

## NORTHEAST RECYCLING CORP.

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

Date 9-12 20 08

Sold To La May
Stoney Creek

LAMAY1002
09/12/2008
11:48

105080 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
67140 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2571

Ref. No. G 22250N325

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

Date 9-12 20 08

Sold To La May
Stoney Creek

LAMAY2
09/12/2008
12:09

118200 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
78960 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2572

Ref. No. G 22250N325

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(631) 969-0282

Date 9-12 20 08

Sold To La May
Stony Creek

K NO. _____

LAMAY1
09/12/2008
13:35

119160 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
79280 lb N ➡ NET

E TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2573

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## NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
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(631) 969-0282

Date 9-12 20 08

Sold To Stoney Creek
La May

NO. _____

LAMAY1002
09/12/2008
14:07

107300 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
69360 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 2574

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## NORTHEAST RECYCLING CORP.

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

Date 9-12 20 08

Sold To Stony Creek
La May

NO.

TOTAL

LAMAY1002
09/12/2008
14:20

112180 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
74240 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
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Received By: _____

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Ref. No. G 222

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SOLD TO: DATE 9/12/08

## NORTHEAST RECYCLING CORP.

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

Date 9-12 20 08

Sold To Stony Creek
La May

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TOTAL

LAMAY2
09/12/2008
14:23

113540 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
74300 lb N ➡ NET

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
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- ❑ OTHER
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Ref. No. G 222504525

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2585

9-15-08

## NORTHEAST RECYCLING CORP.

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

23151

Date 9-15 20 08

Sold To Stony Creek

SC2
09/15/2008
08:41

109580 lb G ➡ GROSS

34480 lb T (MAN WT) ➡ TARE

75100 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

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## NORTHEAST RECYCLING CORP.

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

Date 9/15 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/15/2008
08:53

122640 lb G ➡ GROSS

39880 lb T (MAN WT) ➡ TARE

82760 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
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## NORTHEAST RECYCLING CORP.

1612 Fifth Avenue
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(631) 969-0282

Date 9/14 20 08

Sold To Stony Creek
LaMay

NO. _____

TOTAL

LAMAY1002
09/15/2008
09:09

112140 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
74200 lb N ➡ NET

Pillow

_____ CY _____ Tons @ _____

TOTAL _____

- ❑ BANKRUN
- ❑ GRIT
- ❑ GRAVEL
- ❑ FINE SAND
- ❑ CONCRETE SAND
- ❑ TOPSOIL
- ❑ BLUESTONE
- ❑ OTHER
- ❑ REDSTONE
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Received By: _____

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No. 2587

Ref. No. G 2225043225

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2590

9-15-08

## NORTHEAST RECYCLING CORP.

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Bay Shore, NY 11706
(631) 969-0282

23157

Date 9/15 20 08

Sold To Stony Creek

stay stone

CK NO. _____

TOTAL

SC2
09/15/2008
11:09

115500 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
81020 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

TOTAL
TAX
TOTAL

No. 2590

Ref. No. G 2225043225

**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 9/15 20 08

Sold To Stony Creek
LaMay

NO.

LAMAY1
09/15/2008
11:21

112020 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
72140 lb N ➡ NET

TOTAL

CY Tons @

TOTAL

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

Received By:

TAL
TAX
TAL

№ 2591

**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 9/15 20 08

Sold To Stony Creek
LaMay

NO.

LAMAY1002
09/15/2008
11:30

114200 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
76260 lb N ➡ NET

TOTAL

CY Tons @

TOTAL

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

Received By:

TAL
TAX
TAL

№ 2592

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

2593

9-15-08

## NORTHEAST RECYCLING CORP.

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

23153

Date 9-15 20 08

Sold To Stony Creek

NO.

TOTAL

SC2
09/15/2008
13:15

113700 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
79220 lb N ➡ NET

TOTAL

MK

CY Tons @

TOTAL

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

Received By: Robert

№ 2593

Ref. No. G 22504525

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

9/15/08

## NORTHEAST RECYCLING CORP.

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

Date 9-15 20 08

Sold To Stony Creek

Lamay

NO.

TOTAL

LAMAY1
09/15/2008
13:52

113160 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
73280 lb N ➡ NET

TOTAL

RK

CY Tons @

TOTAL

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

Received By:

№ 2594

TAL
TAX
TAL

Ref. No. G 22504525

**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 9-15 20 08

Sold To Stony Creek

Lamay

LAMAY1002
09/15/2008
14:04

110300 lb G ➡ GROSS

37940 lb T (MAN WT) ➡ TARE

72360 lb N ➡ NET

qyc

_____ CY _____ Tons @ _____

**TOTAL** _____

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

Received By: _____

No. 2595

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Ref. No. G 22504325

**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 9-16 20 08

Sold To

Stony Creek (LaMay)

NO.

TOTAL

LAMAY1
09/16/2008
06:57

117660 lb G ➡ GROSS

39880 lb T (MAN WT) ➡ TARE

77780 lb N ➡ NET

TOTAL

M

CY Tons @

TOTAL

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

AL
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AL

Received By:

No. 2598

Ref. No. G 222504325

**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 9/16/20 08

Sold To Stony Creek

NO.

TOTAL

LAMAY1002
09/16/2008
06:59

117120 lb G ➡ GROSS

37940 lb T (MAN WT) ➡ TARE

79180 lb N ➡ NET

TOTAL

M

CY Tons @

TOTAL

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

TOTAL
TAX
TOTAL

Received By:

No. 2599

Ref. No. G 222504325

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

123002

9-16-08

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

23154

Date 9/16/20 08

Sold To Stony Creek

SC2
09/16/2008
07:08

112720 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
78240 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

No. 123002

TOTAL

NO. _____

TOTAL

TOTAL

AL
AX
AL

Ref. No. G 222504325

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

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

Date 9/16 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/16/2008
09:06

116320 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
76440 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123004

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E VAN CREATIONS INC (516) 597-2950

Ref. No. G 222504323

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/16 20 08

Sold To Stony Creek
LaMay

NO.

LAMAY1002
09/16/2008
09:32

112620 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
74680 lb N ➡ NET

RC

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: [signature]

N: 123005

TOTAL

TOTAL

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AX
AL

E VAN CREATIONS INC (516) 897-2950 Ref. No. G 222504325

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

123006

## HUBBARD SAND & GRAVEL CORP.

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

23165

Date 9/16 20 08

Sold To Stony Creek

NO.

SC2
09/16/2008
09:53

106340 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
71860 lb N ➡ NET

RC

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: [signature]

N: 123006

TOTAL

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E VAN CREATIONS INC (516) 897-2950 Ref. No. G 222504325

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/16 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/16/2008
11:25

114600 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
74720 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

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Ref. No. G 2225048328

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

9/11/08

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

Date 9/16 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/16/2008
11:35

113360 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
75420 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

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Ref. No. G 2225048328

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

12 3010
9/16 -08

## HUBBARD SAND & GRAVEL CORP.

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

23164

Date 9/16 20 08

Sold To Stony Creek

SC2
09/16/2008
11:54

109620 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
75140 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123010

NO. _____

TOTAL

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Ref. No: G 22504525

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-16 20 08

Sold To Stony Creek
Lamay

LAMAY1
09/16/2008
13:39

111200 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
71320 lb N ➡ NET

M

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123011

NO. _____

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E VAN CREATIONS INC. (516) 897-2950
Ref. No: G 22504525

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

111110

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-16 20 08

Sold To Stony Creek

Lamay

LAMAY1002
09/16/2008
13:56

111480 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
73540 lb N ➡ NET

Patrick

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123012

NO. _____

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Ref. No. G 222504325

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

123013

9-16-08

## HUBBARD SAND & GRAVEL CORP.

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

23163

Date 9-16 20 08

Sold To Stony Creek

SC2
09/16/2008
14:02

113300 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
78820 lb N ➡ NET

Pat

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert Lee

No. 123013

Bayshore

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

123014

## HUBBARD SAND & GRAVEL CORP.

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

23166

Date 9-17 20 08

Sold To

Stony Creek

SC2
09/17/2008
06:53

115440 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
80960 lb N ➡ NET

M

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
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Received By: Robert

N: 123014

9-17-08

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-17 20 08

Sold To

Stony Creek (LaMay)

LAMAY1
09/17/2008
07:00

117000 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
77120 lb N ➡ NET

M

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-17 20 08

Sold To Stony Creek LaMay

LAMAY1002
09/17/2008
07:20

111660 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
73720 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

NO. 123016

NO. _____

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TOTAL

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TAL

Ref. No. G 22250

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

123017

9-17-08

## HUBBARD SAND & GRAVEL CORP.

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

23167

Date 9/16 20 08

Sold To Stony Creek

SC2
09/17/2008
09:16

110380 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
75900 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robt L

NO. 123017

NO. _____

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Ref. No. G 22250

Ref. No. G 22250

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

123020

19

19-08

## HUBBARD SAND & GRAVEL CORP.

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

23157

Date 9/19 20 08

Sold To Stony Creek

SC2
09/19/2008
10:03

111020 lb G ➡ GROSS

34480 lb T (MAN WT) ➡ TARE

76540 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robt

№ 123020

TOTAL

TOTAL

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-19 20 08

Sold To Stoney Creek
La May

LAMAY1
09/19/2008
12:26

115500 lb G ➡ GROSS

39880 lb T (MAN WT) ➡ TARE

75620 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

№ 123023

NO. _____

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TOTAL

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Rel. No. G 22250425

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

123021
19
9-19-08

## HUBBARD SAND & GRAVEL CORP.

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

23156

Date 9-19 20 08

Sold To
Stony Creek

SC2
09/19/2008
12:07

108280 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
73800 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

№ 123021

TOTAL

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Ref. No: G 222504321

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

123025
19
9-19-08

## HUBBARD SAND & GRAVEL CORP.

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

23155

Date 9-19 20 08

Sold To
Stony Creek

SC2
09/19/2008
14:08

111800 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
77320 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

№ 123025

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E VAN CREATIONS INC (516) 997-2950

Ref. No: G 22250

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-19 20 08

Sold To Stony Creek
La May

LAMAY1002
09/19/2008
12:37

114360 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
76420 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123024

TOTAL

TOTAL

Ref. No. G 22250432S

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

9/19/08

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/19 20 08

Sold To Stony Creek
La May

LAMAY1
09/19/2008
14:26

107640 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
67760 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123026

TOTAL

TOTAL

Ref. No. G 22250432S

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

123028

0-22-08

## HUBBARD SAND & GRAVEL CORP.

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

23158

Date 9-22 20 08

Sold To Stony Creek

SC2
09/22/2008
07:26

109360 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
74880 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

No. 123028

TOTAL

Ref. No. G 222504325

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

9/22/08

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/22 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/22/2008
08:33

111960 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
74020 lb N ➡ NET

M

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: [signature]

No. 123029

NO.

TOTAL

Ref. No. G 222504325

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## HUBBARD SAND & GRAVEL CORP.

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

Date 9-22 20 08

Sold To Stony Creek

LAMAY1
09/22/2008
08:43

114800 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
74920 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
- ☐ OTHER
- ☐ REDSTONE
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Received By: _____

No. 123030

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Ref. No. G 22250452S

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

123031

9-22-08

## HUBBARD SAND & GRAVEL CORP.

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

23159

Date 9/22 20 08

Sold To Stony Creek

SC2
09/22/2008
09:33

109320 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
74840 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

No. 123031

NO. _____

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Ref. No. G 22250452S

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

74000

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/22 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/22/2008
10:56

111940 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
74000 lb N ➡ NET

Re

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
- ☐ OTHER
- ☐ REDSTONE
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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/22 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/22/2008
11:07

113400 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
73520 lb N ➡ NET

Re

_____ CY _____ Tons @ _____

TOTAL _____

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

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123035

9-22-08

## HUBBARD SAND & GRAVEL CORP.

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

23160

Date 9/22 20 08

Sold To Stony Creek

SC2
09/22/2008
11:34

107200 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
72720 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robt

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Ref. No: G 222504825

**Stony Creek**
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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/22 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/22/2008
13:00

111700 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
73760 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By:

NO. 123036

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

alan lee

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

Date 9/22 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/22/2008
13:03

117500 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
77620 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123037

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Ref. No. G 22250482S

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

123038

MONDAY SHIP TO: ❑ DATE 9-22-08

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

23161

Date 9/22 20 08

Sold To Stony Creek

SC2
09/22/2008
13:33

109240 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
74760 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robt

No. 123038

NO. _____

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43

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OTAL

Ref. No. G 22250482S

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/23/20 08

Sold To Stony Creek
LaMay

NO.

TOTAL

LAMAY1
09/23/2008
06:49

113440 lb G ➡ GROSS

39880 lb T (MAN WT) ➡ TARE

73560 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123040

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/23/20 08

Sold To Stony Creek
LaMay

TOTAL

LAMAY1002
09/23/2008
06:52

110780 lb G ➡ GROSS

37940 lb T (MAN WT) ➡ TARE

72840 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123041

E VAN CREATIONS INC (516) 897-2950
Ref. No: G 222504923

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

123042

9-23-08

## HUBBARD SAND & GRAVEL CORP.

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

23162

Date 9/23/20 08

Sold To Stony Creek

NO.

TOTAL

SC2
09/23/2008
07:24

110520 lb G ➡ GROSS

34480 lb T (MAN WT) ➡ TARE

76040 lb N ➡ NET

Ave

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

BS

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

Received By: Roth

No. 123042

Ref. No: G 222504825

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**Oceanside, N.Y. 11572**
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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/23 20 08

Sold To Stony Creek
LaMay

K NO.

TOTAL

LAMAY2
09/23/2008
09:15

111780 lb G ➡ GROSS

39240 lb T (MAN WT) ➡ TARE

72540 lb N ➡ NET

Ave

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123043

**Stony Creek**
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## HUBBARD SAND & GRAVEL CORP.

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

22165

Sold To Stony Creek

Date 9/23 20 08

SC1
09/23/2008
09:19

69000 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
39340 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N: 123044

M 22165

E VAN CREATIONS INC (516) 897-2950

Ref. No. G 222504325

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

SOLD TO: ☐ DATE 9/23/08 SHIP TO: ☐ DATE _____

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/23 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/23/2008
09:35

116200 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
76320 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N: 123045

Ref. No. G 222504326

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**Oceanside, N.Y. 11572**
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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/27 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/23/2008
09:46

113480 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
75540 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

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

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123047
9-23-08

## HUBBARD SAND & GRAVEL CORP.

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

22317

Date 9/23 20 08

Sold To Stony Creek

SC2
09/23/2008
09:55

108780 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
74300 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
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- ☐ REDSTONE
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Ref. No. G 322504326

**Stony Creek**
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**(516) 678-5454**

22167

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

Date 9/23/2008

Sold To Stony Creek

SC1
09/23/2008
11:20

71220 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
41560 lb N ➡ NET

CY Tons @

TOTAL

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

Received By:

№ 123049

9/23/08

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Ref. No. G 222504325

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**(516) 678-5454**

SOLD TO: ☐ DATE 9/23/08 SHIP TO: ☐ DATE

Stony Creek

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

Date 9/23 20 08

Sold To Lamay / Stony Creek

LAMAY2
09/23/2008
11:29

109600 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
70360 lb N ➡ NET

CY Tons @

TOTAL

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

Received By:

№ 123050

NO.

TOTAL

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TOTAL

Ref. No. G 222504325

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-23 20 08

Sold To Stony Creek
Lamay

LAMAY1
09/23/2008
11:31

115020 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
75140 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N 123051

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TOTAL

Ref. No: G 222504325

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/23/08 20 ____

Sold To Stony Creek / Lamay

LAMAY1002
09/23/2008
11:43

110640 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
72700 lb N ➡ NET

Pat Cuk

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N 123052

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Ref. No: G 222504325

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

T. L

123053

9-23-08

## HUBBARD SAND & GRAVEL CORP.

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

22319

Date 9/23 20 08

Sold To Stony Creek / Lamay

SC2
09/23/2008
11:50

110560 lb G ➡ GROSS
34480 lb T (MAN HT) ➡ TARE
76080 lb N ➡ NET

Pintech

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert L

N= 123053

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Ref. No: G 222504325

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

22166

9/23/08

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/23 20 08

Sold To STONY CREEK

SC1
09/23/2008
13:26

76320 lb G ➡ GROSS
29660 lb T (MAN HT) ➡ TARE
46660 lb N ➡ NET

Ne

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By:

N= 123054

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Ref. No: G 222504325

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/23/ 20 08

Sold To Stonycreek / Lamay

LAMAY1
09/23/2008
13:31

117740 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
77860 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
- ☐ OTHER
- ☐ REDSTONE
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Received By: _____

No. 123055

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Ref. No. G 2009043251


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

## HUBBARD SAND & GRAVEL CORP.

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


Date 9/23/ 20 08

Sold To Lamay / Stonycreek

LAMAY2
09/23/2008
13:41

118180 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
78940 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123056


NO. _____

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Ref. No. G

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

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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/23 20 08

Sold To Lamay Stonycreek

NO.

TOTAL

LAMAY1002
09/23/2008
13:47

118120 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
80180 lb N ➡ NET

Joe

$

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: [signature]

No. 123057

Ref. No. G 222504326

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

123058

TUE

9-23-08

## HUBBARD SAND & GRAVEL CORP.

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

22316

Date 9/23 20 08

Sold To Stonycreek / Lamay

NO.

TOTAL

902
09/23/2008
13:55

112340 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
77860 lb N ➡ NET

Joe

TOTAL

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert [signature]

No. 123058

Ref. No. G 222504325

Sto eek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

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

Date 9 24 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/24/2008
06:55

111400 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
71520 lb N ➡ NET

____ CY ____ Tons @ ____

TOTAL ____

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

Received By: ____

No. 123059

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

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

Date 9 24 20 08

Sold To Stony Creek
LaMay

LAMAY1002
09/24/2008
07:00

119740 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
81800 lb N ➡ NET

____ CY ____ Tons @ ____

TOTAL ____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
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Received By: ____

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24/ 20 08

Sold To Stony Creek
Lamay

LAMAY2
09/24/2008
07:03

110260 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
71020 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
- ☐ OTHER
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Received By: _____

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Ref. No. G 222504821

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

22149

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24/ 20 08

Sold To Stonycreek/Lamay

SC1
09/24/2008
07:30

78840 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
49180 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
- ☐ OTHER
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Received By: _____

No. 123062

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E VAN CREATIONS INC. (516) 597-2950

Ref. No. G 222504825

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

123063
9-24-08

## HUBBARD SAND & GRAVEL CORP.

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

22318

Date 9/24 20 08

Sold To Stonycreek / Lamay

SC2
09/24/2008
07:33

114240 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
79760 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
- ☐ OTHER
- ☐ REDSTONE
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Received By: Robt Le

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Ref. No: G 222504325

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24 20 08

Sold To Stony Creek
LaMay

LAMAY1
09/24/2008
09:23

114320 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
74440 lb N ➡ NET

Ave

_____ CY _____ Tons @ _____

TOTAL _____

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

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Ref. No: G 222504325

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24 20 08

Sold To Lamay / Stonycreek

NO.

TOTAL

LAMAY1002
09/24/2008
09:48

112080 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
74140 lb N ➡ NET

Doc

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123065

Ref. No. G 22504321

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

9/24/08

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24 20 08

Sold To Stony Creek
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NO.

TOTAL

LAMAY2
09/24/2008
10:01

103940 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
64700 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123066

Ref. No. G 22504325

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

9/24/08

22150

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24 20 08

Sold To Stony Creek

SC1
09/24/2008
10:10

76320 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
46660 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

NO. 123068

TOTAL

Ref. No: G 222504325

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

123069

9-24-08

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## HUBBARD SAND & GRAVEL CORP.

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

22313

Date 9/24 20 08

Sold To Stony Creek / Laney

SC2
09/24/2008
10:16

104320 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
69840 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

NO. 123069

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Ref. No: G 222504325

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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24 20 08

Sold To Lamay / Stony Creek

LAMAY1
09/24/2008
12:09

112040 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
72160 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N 123070

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E VAN CREATIONS INC (518) 897-2550

Ref. No. G 222504825

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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24 20 08

Sold To Stony Creek / Lamay

LAMAY1
09/24/2008
14:07

111100 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
71220 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

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**Oceanside, N.Y. 11572**
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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24 20 08

Sold To Lamay / Stongcreek

LAMAY1002
09/24/2008
12:54

106800 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
68860 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

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Ref. No: G 222504925

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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/24 20 08

Sold To Stony Creek / LaMay

LAMAY2
09/24/2008
13:17

109440 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
70200 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N: 123074

NO. _____

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TOTAL

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Ref. No: G 222504926

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## HUBBARD SAND & GRAVEL CORP.

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

Date 9.25 20 08

Sold To Stony Creek LeMay

LAMAY1
09/25/2008
06:59

109960 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
70080 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123078

Ref. No. G 222504325

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

22152 9/25/08

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

Date 9.25 20 08

Sold To Stony Creek

SC1
09/25/2008
07:14

70940 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
41280 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123079

Ref. No. G 222504325

123080

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

25
9-25-08

## HUBBARD SAND & GRAVEL CORP.

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

2235

Date 9 25 20 08

Sold To

Stony Creek

SC2
09/25/2008
07:19

102640 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
68160 lb N ➡ NET

Nor

_____ CY _____ Tons @ _____

TOTAL _____

- ☐ BANKRUN
- ☐ GRIT
- ☐ GRAVEL
- ☐ FINE SAND
- ☐ CONCRETE SAND
- ☐ TOPSOIL
- ☐ BLUESTONE
- ☐ OTHER
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Received By: Robt Flem

No 123080

NO. _____

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LBS

Ref. No. G 22/504325


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


alnc Inc

## HUBBARD SAND & GRAVEL CORP.


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


Date 9/25 20 08

Sold To Lamay / Stony Creek

LAMAY2
09/25/2008
08:04

105440 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
66200 lb N ➡ NET

Nor

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No 123081

K NO. _____

TOTAL

TAL
TAX
TAL

E VAN CREATIONS INC (516) 897-2350

Ref. No. G 22/504325

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/25 20 08

Sold To Lamay / Stonycreek

LAMAY1002
09/25/2008
08:50

111440 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
73500 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123082

K NO. _____

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E TOTAL

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Ref. No: G 22250425

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/25 20 08

Sold To Lamay / Stonycreek

LAMAY1
09/25/2008
09:23

111440 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
71560 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123084

NO. _____

TOTAL

TOTAL

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TAX
TAL

Ref. No: G 22250425

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

22164

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

Date 9/25 20 08

Sold To Stonycreek / Lamay

SC1
09/25/2008
09:51

76860 lb G ➡ GROSS
29660 lb T (MAN HT) ➡ TARE
47200 lb N ➡ NET

Pvt Cust

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N. 123085

9/25/08

Home Job

NO. _____

TOTAL

AL
AX
AL

Ref. No: G 222504325

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

123086

9-25-08

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

22258

Date 9/25 20 08

Sold To Stonycreek / Lamay

SC2
09/25/2008
09:58

108420 lb G ➡ GROSS
34480 lb T (MAN HT) ➡ TARE
73940 lb N ➡ NET

Pvt Cust

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robt Lee

N. 123086

K NO. _____

E TOTAL

E TOTAL

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CREATIONS, INC (516) 897-2950

Ref. No: G 222504325

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

9/25/08

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/25 20 08

Sold To Lamay / Stonycreek

LAMAY2
09/25/2008
10:36

112120 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
72880 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N 123087

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TOTAL

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Ref. No: G 225504325

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

9/25/08

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/25 20 08

Sold To Lamay / Stonycreek

LAMAY1002
09/25/2008
11:46

113200 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
75260 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N 123088

NO. _____

TOTAL

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Ref. No: G 225504325

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

22163

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/25 20 08

Sold To Stonycreek / Lamay

SC1
09/25/2008
11:52

77020 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
47360 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123089

Ref. No: G 222504325

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

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/25 20 08

Sold To Stonycreek / Lamay

SC2
09/25/2008
12:07

115140 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
80660 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123091

Ref. No: G 222504325

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

## HUBBARD SAND & GRAVEL CORP.

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

Sold To Lamay / Stonycreek

Date 9/25 20 08

NO.

LAMAY1
09/25/2008
12:24

114020 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
74140 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N 123092

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

SOLD TO: ☐ DATE 9/24/08 SHIP TO: ☐ DATE

## HUBBARD SAND & GRAVEL CORP.

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

Date 9/25 20 08

Sold To Lamay / Stonycreek

LAMAY1002
09/25/2008
13:53

113640 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
75700 lb N ➡ NET

____ CY ____ Tons @ ____

TOTAL ____

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

Received By:

No 123094

NO. ____

TOTAL

TOTAL

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TAX
TOTAL

Ref. No. G 222504325

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

9/24/08

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## HUBBARD SAND & GRAVEL CORP.

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

Date 9/25 20 08

Sold To Stonycreek / Lamay

0,12

SC1
09/25/2008
14:08

76760 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
47100 lb N ➡ NET

____ CY ____ Tons @ ____

TOTAL ____

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

Received By:

No 123095

TOTAL

TOTAL

Ref. No. G 222504325

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

123096

9-25-08

## HUBBARD SAND & GRAVEL CORP.

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

22260

Date 9/25 20 08

Sold To Stonycreek / Lamay

SC2
09/25/2008
14:10

106600 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
72120 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

N. 123096

NO. _____

TOTAL

TOTAL

LBS

Ref. No: G 22250-4325


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


## HUBBARD SAND & GRAVEL CORP.

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

Date 9/25 20 08

Sold To Lamay / Stonycreek

LAMAY1
09/25/2008
14:33

109620 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
69740 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

N. 123097

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Ref. No: G 22250-4325

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

all-le

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-25 20 08

Sold To La May Stoney Creek

LAMAY2
09/25/2008
15:42

111880 lb G ➡ GROSS
39240 lb T (MAN WT) ➡ TARE
72640 lb N ➡ NET

Part Cur

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123098

K NO. _____

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Ref No. G 2225

STONY CREEK

№ 1084

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-25 20 08

Sold To La May Stoney Creek

LAMAY1002
09/25/2008
16:04

114620 lb G ➡ GROSS
37940 lb T (MAN WT) ➡ TARE
76680 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123099

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9/25/08

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BER 1282

OTHER

get ticket signed
customer's risk

ED.

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

9/25/08

## HUBBARD SAND & GRAVEL CORP.

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

Date 9-25 20 08

Sold To Stony Creek

SC1
09/25/2008
16:06

75740 lb G ➡ GROSS
29660 lb T (MAN WT) ➡ TARE
46080 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: _____

No. 123100

Ref. No. G 22504325

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

123101

9/25-08

## HUBBARD SAND & GRAVEL CORP.

22261

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

Date 9-25 20 08

Sold To Stony Creek

SC2
09/25/2008
16:14

108620 lb G ➡ GROSS
34480 lb T (MAN WT) ➡ TARE
74140 lb N ➡ NET

_____ CY _____ Tons @ _____

TOTAL _____

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

Received By: Robert

No. 123101

Ref. No. G 22504325

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

Alantic

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

Date 9-25 2008

Sold To
La May
Stoney Creek

P.O.

LAMAY1
09/25/2008
16:32

111660 lb G ➡ GROSS
39880 lb T (MAN WT) ➡ TARE
71780 lb N ➡ NET

M

_____ CY _____ Tons @ _____

**TOTAL** _____

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

Received By: _____

No. 123102

**TOTAL**

**TOTAL**

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Ref. No. G 222504325

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TUTOR TIME
TO:

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:20 AM | 09/08/08 | 10-293 | A10445 | 51496 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>47.83 Tn<br>43.39 Mg | 50/LDS To Date<br>2052.29 Tn<br>1861.80 Mg | 127120 lb<br>63.56 Tn<br>57.66 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 95660 lb<br>47.83 Tn<br>43.39 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-57

DRIVER _____

*** Delivery ***

D12

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 95660

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:43 AM | 09/08/08 | 10-293 | B10445 | 51501 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | 2/LDS Today<br>90.04 Tn<br>81.68 Mg | 51/LDS To Date<br>2094.49 Tn<br>1900.09 Mg | 115880 lb<br>57.94 Tn<br>52.56 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 84420 lb<br>42.21 Tn<br>38.29 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 84420

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:22 AM | 09/08/08 | 10-293 | 810445 | 51505 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>47.79 Tn<br>43.35 Mg | 2/LDS To Date<br>68.65 Tn<br>62.28 Mg | 125860 lb<br>63.93 Tn<br>57.00 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 95580 lb<br>47.79 Tn<br>43.36 Mg |

Weighmaster: MORTLVN
Tmk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 95580

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:43 AM | 09/08/08 | 10-293 | 010445 | 51508 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>137.73 Tn<br>124.95 Mg | 52/LDS To Date<br>2142.10 Tn<br>1943.35 Mg | 126840 lb<br>63.42 Tn<br>57.53 Mg | 21660*lb<br>15.73*Tn<br>14.27*Mg | 95280 lb<br>47.69 Tn<br>43.26 Mg |

Weighmaster: MARILYN
Tmk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 95280 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:25 AM | 09/08/08 | 10-293 | 810445 | 51516 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>96.59 Tn<br>87.62 Mg | 2/LDS To Date<br>117.45 Tn<br>106.55 Mg | 127880 lb<br>63.94 Tn<br>58.01 Mg | 30280*lb<br>15.14*Tn<br>12.74*Mg | 97600 lb<br>48.80 Tn<br>44.27 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 97600

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATRAL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:38 AM | 09/00/09 | 10-293 | A10445 | 51517 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max 57 |
| IMF# | 4/LDS Today | 53/LDS To Date | 127300 lb | 31460*lb | 95840 lb |
| 0000 | 185.65 Tn | 2190.10 Tn | 63.65 Tn | 15.73*Tn | 47.92 Tn |
| WEIGHT TKT | 168.42 Mg | 1986.83 Mg | 57.74 Mg | 14.27*Mg | 43.47 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|
| | 95840 |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:14 AM | 09/08/08 | 10-293 | 810445 | 51520 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>145.75 Tn<br>132.22 Mg | 4/LDS To Date<br>166.61 Tn<br>151.15 Mg | 128600 lb<br>64.30 Tn<br>58.33 Mg | 30280*lb<br>15.14*Tn<br>12.74*Mg | 98320 lb<br>49.16 Tn<br>44.60 Mg |

Weighmaster: MORILYN
Tmk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

EMC

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:29 AM | 09/08/08 | 10-293 | 810445 | 51522 | WEIGHT TKT | WAT-08 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>232.84 Tn<br>211.23 Mg | 54/LDS To Date<br>2237.29 Tn<br>2029.64 Mg | 125840 lb<br>62.92 Tn<br>57.08 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 94380 lb<br>47.19 Tn<br>42.81 Mg |

* - Man Ud

Weighmaster: MARILYN
Trk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 94380

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:

JOB ID.: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:05 AM | 09/08/09 | 10-293 | 810445 | 51525 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IME#<br>000<br>WEIGHT TKT | 4/LDS Today<br>193.42 Tn<br>175.48 Mg | 5/LDS To Date<br>214.29 Tn<br>194.40 Mg | 125640 lb<br>62.82 Tn<br>56.99 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 95360 lb<br>47.68 Tn<br>43.25 Mg |

Weighmaster: MARILYN
Tmv Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE JMC

LOAD TOTAL 95360

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TUTOR TIME
TO:

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:17 AM | 09/08/09 | 10-293 | 810445 | 51536 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 5/LDS Today<br>280.74 Tn<br>254.68 Mg | 55/LDS To Date<br>2285.19 Tn<br>2073.09 Mg | 127260 lb<br>63.63 Tn<br>57.72 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 95800 lb<br>47.90 Tn<br>43.45 Mg |

Weighmaster: MORTLYN
Tmk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 95800

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:50 AM | 09/08/08 | 10-293 | B10445 | 51530 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | S/LDS Today<br>241.64 Tn<br>219.21 Mg | C/LDS To Date<br>262.50 Tn<br>238.14 Mg | 126700 lb<br>63.35 Tn<br>57.47 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 96420 lb<br>48.21 Tn<br>43.74 Mg |

Weighmaster: MARILYN
Tnk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 96420

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATRAL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:47 PM | 09/08/08 | 10-293 | B10445 | 51531 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 7/LDS Today<br>325.93 Tn<br>295.68 Mg | 56/LDS To Date<br>2330.38 Tn<br>2114.09 Mg | 121840 lb<br>60.92 Tn<br>55.27 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 90380 lb<br>45.19 Tn<br>41.00 Mg |

Weighmaster: MARTLYN
Trk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 90380

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:20 PM | 09/08/08 | 10-293 | 810445 | 51536 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | C/LDS Today<br>249.32 Tn<br>262.47 Mg | T/LDS To Date<br>310.18 Tn<br>281.39 Mg | 125640 lb<br>62.82 Tn<br>56.99 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 95360 lb<br>47.68 Tn<br>43.26 Mg |

Weighmaster: MORTLVN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 95360

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TUTOR TIME
TO:

PO #: TUTOR TIME
JOB ID: WATRAL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:43 PM | 09/08/08 | 10-293 | A10445 | 51538 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | A/LDS Today<br>372.51 Tn<br>338.02 Mg | 57/LDS To Date<br>2378.05 Tn<br>2157.34 Mg | 126820 lb<br>63.41 Tn<br>57.53 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 95360 lb<br>47.68 Tn<br>43.26 Mg |

Weighmaster: MARILYN
Tmk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 95360

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WOTRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:11 PM | 09/09/09 | 10-293 | B10445 | 51542 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 7/LDS Today<br>326.56 Tn<br>296.32 Mg | 8/LDS To Date<br>357.42 Tn<br>324.25 Mg | 124760 lb<br>62.38 Tn<br>56.59 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94480 lb<br>47.24 Tn<br>42.86 Mg |

Man Wt.

Weighmaster: MARILYN
Trk Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 94480

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TUTOR TIME
TO:

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 05:32 PM | 09/09/08 | 10-293 | 810445 | 51550 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF* | 1/LDS Today | 58/LDS To Date | 122620 lb | 31460*lb | 91160 lb |
| 000 | 45.58 Tn | 2423.64 Tn | 61.31 Tn | 15.73*Tn | 45.58 Tn |
| WEIGHT TKT | 41.35 Mg | 2198.69 Mg | 55.62 Mg | 14.27*Mg | 41.35 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:25 AM | 09/09/08 | 10-203 | B10445 | 51551 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>45.71 Tn<br>41.47 Mg | 9/LDS To Date<br>403.13 Tn<br>365.71 Mg | 121700 lb<br>60.85 Tn<br>55.20 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 91420 lb<br>45.71 Tn<br>41.47 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 91420

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TUTOR TIME
TO:

PO #: TUTOR TIME
JOB ID: WATRAL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:31 AM | 09/09/08 | 10-293 | 810445 | 51556 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 2/LDS Today<br>91.82 Tn<br>83.20 Mg | 59/LDS To Date<br>2469.88 Tn<br>2240.54 Mg | 123940 lb<br>61.97 Tn<br>56.22 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 92480 lb<br>46.24 Tn<br>41.95 Mg |

Weighmaster: MARTLYN
Tmk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92480

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:28 AM | 09/09/08 | 10-293 | 810445 | 51558 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>91.82 Tn<br>83.31 Mg | 10/LDS To Date<br>449.25 Tn<br>407.55 Mg | 122520 lb<br>61.26 Tn<br>55.58 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92240 lb<br>46.12 Tn<br>41.84 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92240

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATRAL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:07 AM | 09/09/09 | 10-293 | R10445 | 51569 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>136.21 Tn<br>123.57 Mg | 60/LDS To Date<br>3514.27 Tn<br>3290.91 Mg | 120240 lb<br>60.12 Tn<br>54.54 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 88780 lb<br>44.39 Tn<br>40.27 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WOTROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GOERLER WAREHOUSE
SYOSSET
NY.

PO #:
JOB ID: GOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:30 AM | 09/09/08 | 10-293 | 910445 | 51573 | NYSEF | WOT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| TMF#<br>02<br>NYSEF | 1/LDS Today<br>46.31 Tn<br>42.01 Mg | 21/LDS To Date<br>475.50 Tn<br>431.37 Mg | 122860 lb<br>61.43 Tn<br>55.73 Mg | 30240* lb<br>15.12*Tn<br>13.72*Mg | 92620 lb<br>46.31 Tn<br>42.01 Mg |

Weighmaster: MARILYN
Trk Desc. WOT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: A10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:52 AM | 09/09/08 | 10-203 | A10445 | 51575 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>138.84 Tn<br>125.95 Mg | 11/LDS To Date<br>495.26 Tn<br>450.20 Mg | 124300 lb<br>62.15 Tn<br>56.38 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94020 lb<br>47.01 Tn<br>42.65 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 94020

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GOERLER WAREHOUSE
SYOSSET
NY.

DO #:
JOB ID: GOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:27 AM | 09/09/09 | 10-293 | B10445 | 51579 | WEIGHT TKT | WOT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| JMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>46.80 Tn<br>42.46 Mg | 1/LDS To Date<br>46.80 Tn<br>42.46 Mg | 123840 lb<br>61.92 Tn<br>56.17 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 93600 lb<br>46.80 Tn<br>42.46 Mg |

Weighmaster: MORTLYN
Tkt Desc: WOT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 93600

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: A10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:35 AM | 09/09/08 | 10-293 | A10445 | 51583 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>184.99 Tn<br>167.82 Mg | 12/LDS To Date<br>543.41 Tn<br>493.07 Mg | 122580 lb<br>61.29 Tn<br>55.60 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92300 lb<br>46.15 Tn<br>41.87 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE EMS | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WOTROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GOERLER WOREHOUSE
SYOSSET
NY.

PO #:
JOB ID: GOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:09 AM | 09/09/08 | 10-293 | 810445 | 51584 | WEIGHT TKT | WOT-52 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>93.04 Tn<br>84.40 Mg | 2/LDS To Date<br>93.04 Tn<br>84.40 Mg | 122720 lb<br>61.36 Tn<br>55.67 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 92480 lb<br>46.24 Tn<br>41.95 Mg |

Weighmaster: MORILYN
T-V Desc. WOT-52

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92480

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

DO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:22 AM | 09/09/08 | 10-293 | B10445 | 51585 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | S/LDS Today<br>231.51 Tn<br>210.02 Mg | S/LDS To Date<br>588.93 Tn<br>534.27 Mg | 183220 lb<br>61.66 Tn<br>55.94 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 93040 lb<br>46.52 Tn<br>42.20 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____ LOAD TOTAL 93040

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GOERLER WAREHOUSE
SYOSSET
NY.

PO #:
JOB TO: GOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:57 AM | 09/09/09 | 10-293 | A10445 | 51589 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IMF# | 3/LDS Today | 3/LDS To Date | 126560 lb | 30240* lb | 96320 lb |
| 000 | 141.20 Tn | 141.20 Tn | 63.28 Tn | 15.12*Tn | 48.16 Tn |
| WEIGHT TKT | 128.09 Mg | 128.09 Mg | 57.41 Mg | 13.72*Mg | 43.69 Mg |

Weighmaster: MARTLYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 96320

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:01 AM | 09/09/08 | 10-293 | 810445 | 51591 | WEIGHT TKT | WOT-08 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IME#<br>000<br>WEIGHT TKT | 4/LDS Today<br>193.81 Tn<br>166.75 Mg | 61/LDS To Date<br>2561.87 Tn<br>2324.09 Mg | 126560 lb<br>63.33 Tn<br>57.45 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 95200 lb<br>47.60 Tn<br>43.18 Mg |

Weighmaster: MARILYN
Trk Desc. WOT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

DO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:16 AM | 09/09/08 | 10-293 | B10445 | 51592 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IMF# | 6/LDS Today | 14/LDS To Date | 125560 lb | 30280*lb | 95280 lb |
| 000 | 279.65 Tn | 537.07 Tn | 62.78 Tn | 15.14*Tn | 47.64 Tn |
| WEIGHT TKT | 253.69 Mg | 577.94 Mg | 57.41 Mg | 13.74*Mg | 43.67 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | | LOAD TOTAL |
|---|---|---|
| | EMS | 95280 |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GOERLER WAREHOUSE
SYOSSET
NY.

PO #:
JOB ID: GOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:43 AM | 09/09/08 | 10-293 | 810445 | 51583 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>188.29 Tn<br>170.81 Mg | 4/LDS To Date<br>188.29 Tn<br>170.81 Mg | 124420 lb<br>62.21 Tn<br>56.44 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 94180 lb<br>47.09 Tn<br>42.72 Mg |

Weighmaster: MARTLYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 94180

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATRAL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:47 AM | 09/09/08 | 10-203 | A10445 | 51594 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | S/LDS Today<br>231.05 Tn<br>209.61 Mg | S2/LDS To Date<br>2509.11 Tn<br>2366.04 Mg | 125940 lb<br>62.97 Tn<br>57.13 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 94480 lb<br>47.24 Tn<br>42.86 Mg |

Weighmaster: MORILYN
Tkt Desc. WAT-57

DRIVER _____

*** Delivery ***

DR

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WOTROL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP GARDEN CITY
TO:

PO #:
JOB ID: A10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:01 PM | 09/09/08 | 10-293 | A10445 | 51596 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Ent. |
| IMF#<br>000<br>WEIGHT TKT | 7/LDS Today<br>327.41 Tn<br>297.02 Mg | 15/LDS To Date<br>694.43 Tn<br>621.27 Mg | 125800 lb<br>62.90 Tn<br>57.06 Mg | 30200*lb<br>15.14*Tn<br>13.74*Mg | 95520 lb<br>47.76 Tn<br>43.33 Mg |

Weighmaster: MARILYN
Trk Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | EMC | LOAD TOTAL |
|---|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TUTOR TIME
TO:

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:57 PM | 09/09/08 | 10-293 | 810445 | 51599 | WEIGHT TKT | WAT-00 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 54LDS Today<br>278.61 Tn<br>252.75 Mg | 63/LDS To Date<br>2556.67 Tn<br>2410.09 Mg | 126580 lb<br>63.29 Tn<br>57.42 Mg | 31460*lb<br>15.73*Tn<br>14.27*Mg | 95120 lb<br>47.56 Tn<br>43.15 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-57

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 03:02 PM | 09/09/09 | 10-292 | B10445 | 51600 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| IMF#<br>000<br>WEIGHT TKT | B/LDS Today<br>374.47 Tn<br>339.71 Mg | LG/LDS To Date<br>731.89 Tn<br>663.92 Mg | 124400 lb<br>62.20 Tn<br>56.43 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94120 lb<br>47.06 Tn<br>42.69 Mg |

Weighmaster: MORILVN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP GARDEN CITY
TO:

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:09 AM | 09/10/08 | 10-293 | B10445 | 51607 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>44.02 Tn<br>39.94 Mg | 17/LDS To Date<br>775.92 Tn<br>703.90 Mg | 118340 lb<br>59.17 Tn<br>53.68 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 88060 lb<br>44.02 Tn<br>39.94 Mg |

Weighmaster: MORILYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 88060

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
GARDEN CITY

PO #:
JOB ID: A10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:04 AM | 09/10/08 | 10-293 | A10445 | 51614 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>88.92 Tn<br>81.57 Mg | 18/LDS To Date<br>821.41 Tn<br>745.53 Mg | 122060 lb<br>61.03 Tn<br>55.37 Mg | 30200 lb<br>15.14 Tn<br>13.74 Mg | 91780 lb<br>45.89 Tn<br>41.63 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE CMC

LOAD TOTAL 91780

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:09 AM | 09/10/08 | 10-293 | 810445 | 51624 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>133.43 Tn<br>121.05 Mg | 19/LDS To Date<br>865.32 Tn<br>785.01 Mg | 117300 lb<br>58.65 Tn<br>53.21 Mg | 30280 lb<br>15.14 Tn<br>13.74 Mg | 87020 lb<br>43.51 Tn<br>39.47 Mg |

Weighmaster: MARILYN
Trk Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 87020

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:18 AM | 09/10/09 | 10-293 | 810445 | 51631 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| INF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>176.96 Tn<br>160.54 Mg | 20/LDS To Date<br>908.85 Tn<br>824.49 Mg | 117340 lb<br>58.67 Tn<br>53.23 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 87060 lb<br>43.53 Tn<br>39.49 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 87060

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:06 AM | 09/10/08 | 10-293 | B10445 | 51634 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>224.19 Tn<br>203.29 Mg | 21/LDS To Date<br>856.08 Tn<br>867.34 Mg | 124740 lb<br>62.37 Tn<br>56.58 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94460 lb<br>47.23 Tn<br>42.85 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | | LOAD TOTAL 94460 |
|---|---|---|

SAFETY FIRST!
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WOTRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:48 PM | 09/10/08 | 10-293 | 810445 | 51640 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Max Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | C/LDS Today<br>268.08 Tn<br>243.20 Mg | 22/LDS To Date<br>999.97 Tn<br>907.16 Mg | 118060 lb<br>59.03 Tn<br>53.55 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 87780 lb<br>43.89 Tn<br>39.82 Mg |

Weighmaster: MARILYN
Tnk Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 87780

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

DO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:43 PM | 09/10/08 | 10-293 | B10445 | 51648 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TNF3 ASPHALT 9MM WEIGHT TKT | 7/LDS Today<br>314.47 Tn<br>285.20 Mg | 23/LDS To Date<br>1046.36 Tn<br>949.24 Mg | 123060 lb<br>61.53 Tn<br>55.82 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92780 lb<br>46.39 Tn<br>42.09 Mg |

Weighmaster: MORILYN
Tck Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 92780

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP GARDEN CITY
TO:

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:25 AM | 09/11/08 | 10-293 | 810445 | 51656 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>47.07 Tn<br>42.70 Mg | 24/LDS To Date<br>1093.43 Tn<br>991.94 Mg | 124420 lb<br>62.21 Tn<br>56.44 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94140 lb<br>47.07 Tn<br>42.70 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 94140

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP GOERLER WAREHOUSE
TO: SYOSSET
NY.

DO #:
JOB ID: GOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:30 AM | 09/11/09 | 10-293 | A10445 | 51557 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Ut. |
| TMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>48.75 Tn<br>44.23 Mg | 5/LDS To Date<br>237.05 Tn<br>215.05 Mg | 127760 lb<br>63.88 Tn<br>57.95 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 97520 lb<br>48.75 Tn<br>44.24 Mg |

Weighmaster: NORTLYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 97520

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:32 AM | 09/11/08 | 10-293 | 810445 | 51550 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF# | 2/LDS Today | 25/LDS To Date | 123340 lb | 30290*lb | 93050 lb |
| 000 | 93.60 Tn | 1139.96 Tn | 61.67 Tn | 15.14*Tn | 46.53 Tn |
| WEIGHT TKT | 84.91 Mg | 1034.15 Mg | 55.95 Mg | 13.74*Mg | 42.21 Mg |

Weighmaster: MARTILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 93050

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP GOERLER WAREHOUSE
TO: SYOSSET
NY.

PO #:
JOB ID: GOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:35 AM | 09/11/08 | 10-293 | 810445 | 51663 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT<br>Weighmaster: MORTLVN<br>Trk Desc. WAT-53 | 2/LDS Today<br>9E.14 Tn<br>07.22 Mg | 6/LDS To Date<br>284.43 Tn<br>259.03 Mg | 125000 lb<br>62.50 Tn<br>56.70 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 94760 lb<br>47.38 Tn<br>42.98 Mg |

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 910445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:03 AM | 09/11/09 | 10-293 | 910445 | 51679 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | 3/LDS Today<br>141.35 Tn<br>128.23 Mg | 26/LDS To Date<br>1197.71 Tn<br>1077.47 Mg | 125780 lb<br>62.89 Tn<br>57.05 Mg | 30240*lb<br>15.14*Tn<br>13.74*Mg | 95540 lb<br>47.75 Tn<br>43.32 Mg |

Weighmaster: MARILYN
Tnk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 95540

SAFETY FIRST!
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GOERLER WAREHOUSE
SYOSSET
NY.

PO #:
JOB ID: GOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:07 AM | 09/11/08 | 10-293 | 810445 | 51680 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ut | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 3/LDS Today<br>143.38 Tn<br>130.07 Mg | 7/LDS To Date<br>331.67 Tn<br>300.89 Mg | 124720 lb<br>62.36 Tn<br>56.57 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 94480 lb<br>47.24 Tn<br>42.86 Mg |

Weighmaster: MARTLYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WOTRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP GARDEN CITY
TO:

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:58 AM | 09/11/09 | 10-293 | 810445 | 51682 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>157.39 Tn<br>170.00 Mg | 27/LDS To Date<br>1233.75 Tn<br>1119.24 Mg | 122360 lb<br>61.18 Tn<br>55.50 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92080 lb<br>46.04 Tn<br>41.77 Mg |

Weighmaster: MARILYN
Trk Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92080

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: BOERLER WAREHOUSE
SYOSSET
NY.

PO #:
JOB ID: BOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:01 AM | 09/11/08 | 10-293 | B1M445 | 51683 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 4/LDS Today | 8/LDS To Date | 125260 lb | 30240*lb | 95020 lb |
| 000 | 151.39 Tn | 379.65 Tn | 53.13 Tn | 15.12*Tn | 48.01 Tn |
| WEIGHT TKT | 173.63 Mg | 344.44 Mg | 57.27 Mg | 13.72*Mg | 43.55 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 95020

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:49 AM | 09/11/09 | 10-203 | 810445 | 51697 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ut | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TME#<br>MMO<br>WEIGHT TKT | 5/LDS Today<br>235.60 Tn<br>213.73 Mg | 28/LDS To Date<br>1281.96 Tn<br>1162.97 Mg | 126700 lb<br>63.35 Tn<br>57.47 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 96420 lb<br>48.21 Tn<br>43.74 Mg |

Weighmaster: MORILYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 96420

SOLD TO: WOTRAL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GOERLER WAREHOUSE
SYOSSET
NY.

DO #:
JOB ID: GOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:01 AM | 09/11/08 | 10-293 | A10445 | 51691 | WEIGHT TKT | WOT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>339.32 Tn<br>317.11 Mg | 9/Lds To Date<br>427.61 Tn<br>387.92 Mg | 126100 lb<br>63.05 Tn<br>57.20 Mg | 30240*lb<br>15.13*Tn<br>13.73*Mg | 95860 lb<br>47.93 Tn<br>43.48 Mg |

Weighmaster: MARILYN
Trk Desc. WOT-53

DRIVER _____

*** Delivery ***

SCOTT MATERIALS CORP.

Bay Shore, New York 11706
(631) 586-0554

| | |
|---|---|
| SIGNATURE | LOAD TOTAL |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: BOERLER WAREHOUSE
SYOSSET
NY.

DO #:
JOB ID: BOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:50 AM | 09/11/08 | 10-293 | [illegible] | [illegible] | [illegible] | |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 6/LDS Today | 10/LDS To Date | 125560 lb | 20240*lb | 85320 lb |
| 000 | 285.98 Tn | 475.27 Tn | 62.78 Tn | 10.12*Tn | 47.66 Tn |
| WEIGHT TKT | 260.24 Mg | 431.12 Mg | 56.95 Mg | 12.72*Mg | 42.24 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:52 AM | 09/11/08 | 10-203 | B10445 | 51694 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 6/LDS Today<br>285.85 Tn<br>259.23 Mg | 29/LDS To Date<br>1329.25 Tn<br>1205.88 Mg | 124860 lb<br>62.43 Tn<br>56.64 Mg | 30290*lb<br>15.14*Tn<br>13.74*Mg | 94570 lb<br>47.29 Tn<br>42.90 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: BOERLER WAREHOUSE
BYRDSSET
NY

PO #:
JOB ID: BOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:26 PM | 09/11/08 | 10-297 | 810445 | 51700 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 7/LDS Today<br>234.03 Tn<br>303.03 Mg | 11/LDS To Date<br>522.32 Tn<br>473.84 Mg | 124340 lb<br>62.17 Tn<br>56.40 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 94100 lb<br>47.05 Tn<br>42.68 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 94100

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

DO #:
JOB ID: A10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:32 PM | 09/11/08 | 10-293 | A10445 | 51701 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 7/LDS Today | 30/LDS To Date | 124200 lb | 30200*lb | 94000 lb |
| 000 | 329.89 Tn | 1376.25 Tn | 62.14 Tn | 15.14*Tn | 47.00 Tn |
| WEIGHT TKT | 299.27 Mg | 1248.51 Mg | 56.37 Mg | 13.74*Mg | 42.64 Mg |

Weighmaster: MORTICYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EME

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: BOERLER WAREHOUSE
SYOSSET
NY.

PO #:
JOB ID: BOERLER

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:14 PM | 09/11/08 | 10-293 | 810445 | 51709 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 8/LDS Today<br>279.30 Tn<br>244.10 Mg | 12/LDS To Date<br>567.59 Tn<br>514.91 Mg | 120780 lb<br>60.39 Tn<br>54.79 Mg | 30240* lb<br>15.12* Tn<br>12.72* Mg | 90540 lb<br>45.27 Tn<br>41.07 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:16 PM | 09/11/08 | 10-203 | B10445 | 51711 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 8/LDS Today<br>375.15 Tn<br>341.85 Mg | 31/LDS To Date<br>1402.52 Tn<br>1280.49 Mg | 122820 lb<br>61.41 Tn<br>55.71 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92540 lb<br>46.27 Tn<br>41.98 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:30 AM | 09/12/08 | 10-293 | B10445 | 51715 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>47.17 Tn<br>42.79 Mg | 1/LDS To Date<br>47.17 Tn<br>42.79 Mg | 124820 lb<br>62.41 Tn<br>56.62 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 94340 lb<br>47.17 Tn<br>42.79 Mg |

Weighmaster: MORTLYN
Tkt Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 94340

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:35 AM | 09/12/08 | 10-293 | 810445 | 51716 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 1/LDS Today<br>45.31 Tn<br>41.10 Mg | 32/LDS To Date<br>1467.82 Tn<br>1331.59 Mg | 120900 lb<br>60.45 Tn<br>54.84 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90620 lb<br>45.31 Tn<br>41.11 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

EME

SIGNATURE

LOAD TOTAL 90620

STREET FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DRIVER
THANK YOU

SOLD TO:
WATRAL BROS
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:31 AM | 09/12/08 | 10-293 | 810445 | 51725 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | C/LDS Today<br>91.91 Tn<br>83.38 Mg | C/LDS To Date<br>91.91 Tn<br>83.38 Mg | 119960 lb<br>59.98 Tn<br>54.41 Mg | 30480*lb<br>15.24*Tn<br>13.82*Mg | 89480 lb<br>44.74 Tn<br>40.59 Mg |

Weighmaster: MORTIMYN
Tkt Dept: WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 89480

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:36 AM | 09/12/08 | 10-293 | 810445 | 51726 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | 2/LDS Today<br>90.18 Tn<br>81.81 Mg | 33/LDS To Date<br>1512.70 Tn<br>1372.30 Mg | 120020 lb<br>60.01 Tn<br>54.44 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 89740 lb<br>44.87 Tn<br>40.71 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 82740

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:45 AM | 03/12/09 | 10-293 | B10445 | 91741 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ut | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>137.15 Tn<br>124.42 Mg | 3/LDS To Date<br>137.15 Tn<br>124.42 Mg | 120960 lb<br>60.48 Tn<br>54.87 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 90480 lb<br>45.24 Tn<br>41.04 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

DR

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 90480 |
|---|---|

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:39 AM | 09/12/09 | 10-293 | 810445 | 51747 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>180.54 Tn<br>163.78 Mg | 25/LDS To Date<br>1602.06 Tn<br>1454.27 Mg | 120060 lb<br>60.03 Tn<br>54.46 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 89780 lb<br>44.89 Tn<br>40.72 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:48 AM | 09/12/08 | 10-293 | B10445 | 51744 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>125.55 Tn<br>123.06 Mg | 34/LDS To Date<br>[illegible] Tn<br>[illegible] Mg | 121220 lb<br>60.61 Tn<br>54.99 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90940 lb<br>45.47 Tn<br>41.25 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:32 AM | 03/12/08 | 10-293 | A10445 | 51745 | WEIGHT TKT | WAT-5B |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man WI | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | 4/LDS Today<br>181.96 Tn<br>165.07 Mg | 4/LDS To Date<br>181.96 Tn<br>165.07 Mg | 120100 lb<br>60.05 Tn<br>54.48 Mg | 30480*lb<br>15.24*Tn<br>13.82*Mg | 89620 lb<br>44.81 Tn<br>40.65 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-5B

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street

(631) 586-0554

| | |
|---|---|
| SIGNATURE | LOAD TOTAL |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:22 AM | 09/12/08 | 10-293 | 810445 | 51752 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>0000<br>WEIGHT TKT | S/LDS Today<br>236.65 Tn<br>205.21 Mg | S/LDS To Date<br>236.65 Tn<br>205.21 Mg | 119860 lb<br>59.93 Tn<br>54.37 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 89380 lb<br>44.69 Tn<br>40.54 Mg |

Weighmaster: MARTLYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DUMP
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: BARDEN CITY

PO #:
JOB ID: A10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:29 AM | 09/12/08 | 10-293 | A10445 | 51753 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>225.02 Tn<br>204.14 Mg | 25/LDS To Date<br>1647.55 Tn<br>1494.63 Mg | 119260 lb<br>59.63 Tn<br>54.10 Mg | 30200*lb<br>15.1A*Tn<br>13.74*Mg | 89060 lb<br>44.49 Tn<br>40.35 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 89060

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:12 AM | 09/12/08 | 10-293 | A10445 | 51759 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | C/LDS Today<br>271.75 Tn<br>246.52 Mg | C/LDS To Date<br>271.75 Tn<br>246.52 Mg | 120680 lb<br>60.34 Tn<br>54.74 Mg | 20480*lb<br>10.24*Tn<br>9.28*Mg | 80200 lb<br>45.10 Tn<br>40.91 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____.

*** Partition/ ***

SCATT MATERIALS CORP.
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 80200

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:15 PM | 09/12/08 | 10-293 | B10445 | 51760 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 6/LDS Today<br>270.73 Tn<br>245.60 Mg | 37/LDS To Date<br>1693.25 Tn<br>1536.05 Mg | 121680 lb<br>60.84 Tn<br>55.19 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 91400 lb<br>45.70 Tn<br>41.46 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 91400

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:40 PM | 09/12/08 | 10-293 | 810445 | 51766 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | T/LDS Today<br>316.60 Tn<br>287.21 Mg | T/LDS To Date<br>316.60 Tn<br>287.21 Mg | 120100 lb<br>60.05 Tn<br>54.51 Mg | 30400*lb<br>15.24*Tn<br>13.83*Mg | 89700 lb<br>44.85 Tn<br>40.69 Mg |

Weighmaster: MORILYN
Tnk Desc. WAT-5A

DRIVER _____

*** Delivery ***

DTC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: B10445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:43 PM | 09/12/00 | 10-393 | B10445 | 51760 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>MMM<br>WEIGHT TKT | 7/LDS Today<br>317.13 Tn<br>287.69 Mg | 38/LDS To Date<br>1738.64 Tn<br>1578.17 Mg | 102060 lb<br>51.53 Tn<br>55.82 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 72780 lb<br>36.39 Tn<br>42.09 Mg |

Weighmaster: MARILYN
Tkt Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 72780

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: NATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:38 PM | 09/12/08 | 10-293 | A10445 | 51772 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | A/LDS Today<br>362.16 Tn<br>328.55 Mg | A/LDS To Date<br>362.16 Tn<br>328.55 Mg | 121600 lb<br>60.80 Tn<br>55.16 Mg | 20480*lb<br>15.24*Tn<br>13.82*Mg | 91120 lb<br>45.56 Tn<br>41.33 Mg |

Weighmaster: MORTLVN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

DTE

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 91120

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: GARDEN CITY

PO #:
JOB ID: 810445

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:43 PM | 09/12/08 | 10-292 | A10445 | 51774 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 8/LDS Today<br>362.21 Tn<br>328.59 Mg | 39/LDS To Date<br>1784.73 Tn<br>1619.08 Mg | 120460 lb<br>60.23 Tn<br>54.64 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90180 lb<br>45.09 Tn<br>40.91 Mg |

Weighmaster: MARILYN
Tkt Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

(631) 586-0554

SOLD TO White

| TONS | YARDS | MATERIALS |
|---|---|---|
| | | ASPHALT |
| | | STONE |
| | | GRAVEL / GRIT |
| | | SAND |
| | | BLOCK |
| | | CEMENT |
| | | MORTAR |
| | | |
| | | WEIGHT TICKET |
| | | |
| | | 122 340 |
| | | 30 480 |

92460

46.23

Truck No. 58 Signature

| TONS | YARDS | MATERIALS |
|---|---|---|
| | | ASPHALT |
| | | STONE |
| | | GRAVEL / GRIT |
| | | SAND |
| | | BLOCK |
| | | CEMENT |
| | | MORTAR |
| | | |
| | | |
| | | |
| | | |
| | | |

Truck No. 54 Signature CMc

BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:42 AM | 09/15/08 | 10-293 | 810445 | 51781 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>45.28 Tn<br>41.08 Mg | 9/LDS To Date<br>407.44 Tn<br>369.62 Mg | 120800 lb<br>60.40 Tn<br>54.80 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 90560 lb<br>45.28 Tn<br>41.08 Mg |

Weighmaster: MORTLVN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

(631) 586-0554

GNATURE

LOAD TOTAL 9850.00

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:21 AM | 09/15/08 | 10-293 | A10445 | 51786 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | 2/LDS Today<br>90.25 Tn<br>81.87 Mg | 10/LDS To Date<br>452.41 Tn<br>410.42 Mg | 120420 lb<br>60.21 Tn<br>54.62 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 89940 lb<br>44.97 Tn<br>40.80 Mg |

Weighmaster: MARILYN
Tyk Desc. WAT-5A

DRIVER _____

*** Delivery ***

DR

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:32 AM | 09/15/08 | 10-293 | B10445 | 51788 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * - Man Ul | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>135.44 Tn<br>122.87 Mg | 11/LDS To Date<br>497.60 Tn<br>451.42 Mg | 120660 lb<br>60.33 Tn<br>54.72 Mg | 30260* lb<br>15.14*Tn<br>13.74*Mg | 90300 lb<br>45.19 Tn<br>41.00 Mg |

Weighmaster: MARTLYN
Trk Base: WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 90300

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO:
WATPOL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:34 AM | 09/15/08 | 10-203 | A10445 | 51789 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>179.26 Tn<br>162.71 Mg | 12/LDS To Date<br>541.59 Tn<br>491.26 Mg | 118080 lb<br>59.04 Tn<br>53.56 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 87840 lb<br>43.92 Tn<br>39.84 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOUER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:49 AM | 09/15/09 | 10-293 | A10445 | 51908 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>253.61 Tn<br>202.88 Mg | 13/LDS To Date<br>585.77 Tn<br>521.40 Mg | 118980 lb<br>59.49 Tn<br>53.97 Mg | 20480*lb<br>15.24*Tn<br>13.82*Mg | 98500 lb<br>44.25 Tn<br>40.14 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

SIGNATURE

LOAD TOTAL

SAFETY FIRST
*NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:52 AM | 09/15/08 | 10-293 | 810445 | 51809 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 6/LDS Today<br>258.79 Tn<br>342.84 Mg | 14/LDS To Date<br>530.95 Tn<br>572.39 Mg | 120640 lb<br>60.32 Tn<br>54.72 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90360 lb<br>45.18 Tn<br>40.99 Mg |

Weighmaster: MORILYN
Trk Desc: WAT-54

DRIVER _____

*** Delivery ***

(631) 580-0334

RE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POUER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:56 AM | 09/15/08 | 10-293 | 910445 | 51811 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man. Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 7/LDS Today<br>314.70 Tn<br>285.49 Mg | 15/LDS To Date<br>676.86 Tn<br>614.04 Mg | 122060 lb<br>61.03 Tn<br>55.37 Mg | 20240*lb<br>15.15*Tn<br>13.72*Mg | 81820 lb<br>45.91 Tn<br>41.65 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 81820

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:42 AM | 09/15/08 | 10-293 | 810445 | 51815 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IME#<br>000<br>WEIGHT TKT | 8/LDS Today<br>360.62 Tn<br>327.15 Mg | 16/LDS To Date<br>720.78 Tn<br>653.69 Mg | 122320 lb<br>61.16 Tn<br>55.48 Mg | 20480*lb<br>15.24*Tn<br>13.83*Mg | 81840 lb<br>45.92 Tn<br>41.65 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

D2

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 81840 |
|---|---|

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:47 AM | 09/15/08 | 10-293 | B10445 | 51816 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 9/LDS Today<br>404.73 Tn<br>367.16 Mg | 17/LDS To Date<br>756.89 Tn<br>686.71 Mg | 118500 lb<br>59.25 Tn<br>53.75 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 88220 lb<br>44.11 Tn<br>40.02 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE CMS

LOAD TOTAL

SOLD TO:
WOTROL BROS.
45 SO. 4TH STREET
BOYSHORE
NY. 11706

SHIP TO: ENTACT
BOYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:55 AM | 09/15/09 | 10-293 | A10445 | 5181A | WEIGHT TKT | WOT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ut. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 10/LDS Today<br>448.63 Tn<br>406.99 Mg | 18/LDS To Date<br>810.79 Tn<br>725.54 Mg | 118040 lb<br>59.02 Tn<br>53.54 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 87800 lb<br>43.90 Tn<br>39.83 Mg |

Weighmaster: MARILYN
Trk Desc. WOT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:33 AM | 09/15/09 | 10-293 | 810445 | 51820 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 11/LDS Today<br>494.20 Tn<br>448.40 Mg | 19/LDS To Date<br>856.44 Tn<br>776.95 Mg | 121780 lb<br>60.89 Tn<br>55.24 Mg | 20480*lb<br>15.24*Tn<br>13.82*Mg | 81300 lb<br>45.65 Tn<br>41.41 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 81300

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:35 AM | 09/15/08 | 10-292 | 4100445 | 21421 | [illegible] | [illegible] |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 12/LDS Today<br>541.22 Tn<br>490.98 Mg | 20/LDS To Date<br>903.38 Tn<br>819.53 Mg | 124160 lb<br>62.08 Tn<br>56.32 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 93880 lb<br>46.94 Tn<br>42.58 Mg |

Weighmaster: MARILYN
Tmk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 93880

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:41 AM | 09/15/08 | 10-293 | 810445 | 51822 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 13/LDS Today<br>520.00 Tn<br>535.31 Mg | 21/LDS To Date<br>952.24 Tn<br>863.86 Mg | 127960 lb<br>63.98 Tn<br>58.04 Mg | 30240*lb<br>15.13*Tn<br>13.72*Mg | 97720 lb<br>48.86 Tn<br>44.32 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

LOAD TOTAL 97720

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:18 AM | 09/15/09 | 10-203 | 810445 | 51823 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 14/LDS Today<br>536.60 Tn<br>577.51 Mg | 23/LDS To Date<br>998.75 Tn<br>906.05 Mg | 123520 lb<br>61.76 Tn<br>56.02 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 93040 lb<br>46.52 Tn<br>42.20 Mg |

Weighmaster: MORTLYN
Tkt Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:24 AM | 09/15/09 | 10-293 | B10445 | 51824 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IME#<br>000<br>WEIGHT TKT | 15/LDS Today<br>583.81 Tn<br>529.34 Mg | 23/LDS To Date<br>1045.97 Tn<br>948.89 Mg | 124700 lb<br>62.35 Tn<br>56.56 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94420 lb<br>47.21 Tn<br>42.82 Mg |

Weighmaster: MORTLYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:28 AM | 09/15/08 | 10-293 | 810445 | 51825 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 16/LDS Today<br>730.41 Tn<br>662.62 Mg | 24/LDS To Date<br>1092.57 Tn<br>991.16 Mg | 123440 lb<br>61.72 Tn<br>55.99 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 93200 lb<br>46.60 Tn<br>42.28 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 93200

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:41 PM | 09/15/08 | 10-293 | B10445 | 51827 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Ent | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 17/LDS Today<br>777.29 Tn<br>705.15 Mg | 25/LDS To Date<br>1139.45 Tn<br>1033.69 Mg | 124240 lb<br>62.12 Tn<br>56.35 Mg | 20480*lb<br>15.24*Tn<br>13.83*Mg | 83760 lb<br>46.88 Tn<br>42.53 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 83760

NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:01 PM | 09/15/08 | 10-293 | 810445 | 51839 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man WI | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 18/LDS Today | 26/LDS To Date | 121680 lb | 30280*lb | 91400 lb |
| 000 | 823.99 Tn | 1185.15 Tn | 60.84 Tn | 15.14*Tn | 45.70 Tn |
| WEIGHT TKT | 748.60 Mg | 1075.15 Mg | 55.19 Mg | 13.74*Mg | 41.46 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

EME

SIGNATURE

LOAD TOTAL 91400

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:03 PM | 09/15/09 | 10-293 | 010445 | 51830 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 19/LDS Today<br>870.26 Tn<br>789.49 Mg | 27/LDS To Date<br>1232.43 Tn<br>1118.03 Mg | 124780 lb<br>62.39 Tn<br>56.60 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 94540 lb<br>47.27 Tn<br>42.88 Mg |

Weighmaster: MARILYN
Trk Descr. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:29 PM | 09/15/09 | 10-293 | R10445 | 51832 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS (X = Man Hr.) | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 20/LDS Today<br>915.16 Tn<br>830.22 Mg | 28/LDS To Date<br>1277.32 Tn<br>1158.77 Mg | 120280 lb<br>60.14 Tn<br>54.56 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 89800 lb<br>44.90 Tn<br>40.73 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

DTS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 89800

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:48 PM | 09/15/08 | 10-293 | B10445 | 51834 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man W | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 21/LDS Today<br>961.81 Tn<br>872.54 Mg | 29/LDS To Date<br>1332.97 Tn<br>1201.09 Mg | 122520 lb<br>61.79 Tn<br>56.06 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92200 lb<br>46.65 Tn<br>42.32 Mg |

Weighmaster: MORILVN
Trk Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 92200

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
ENTOCT
BAYSHORE

PO #:
JOB ID: ENTOCT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:54 PM | 09/15/09 | 10-293 | 910445 | 51835 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS x = Man Ud | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 22/LDS Today | 30/LDS To Date | 122900 lb | 30240*lb | 92660 lb |
| 000 | 1008.14 Tn | 1370.20 Tn | 61.45 Tn | 15.12*Tn | 46.33 Tn |
| WEIGHT TKT | 914.57 Mg | 1243.12 Mg | 55.75 Mg | 13.72*Mg | 42.03 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST *
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POUR
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTOCT
TO: BAYSHORE

PO #:
JOB ID: ENTOCT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:33 PM | 09/15/09 | 10-293 | B10445 | 51837 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * - Man Wt | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 23/LDS Today<br>1055.21 Tn<br>957.27 Mg | 31/LDS To Date<br>1417.37 Tn<br>1285.82 Mg | 124420 lb<br>62.21 Tn<br>56.44 Mg | 30200*lb<br>15.14*Tn<br>13.74*Mg | 94140 lb<br>47.07 Tn<br>42.70 Mg |

Weighmaster: MARILYN
Tnk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 94140

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:40 PM | 09/15/09 | 10-293 | A10445 | 51840 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | 24/LDS Today<br>1101.91 Tn<br>999.55 Mg | 32/LDS To Date<br>1452.97 Tn<br>1328.09 Mg | 123440 lb<br>61.72 Tn<br>55.99 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 93200 lb<br>46.60 Tn<br>42.28 Mg |

* = Man Ub

Weighmaster: MORTLYN
Tnk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 93200

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 05:24 PM | 09/15/00 | 10-293 | B10445 | 51846 | WEIGHT TKT | WAT-5B |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 1/LDS Today<br>47.46 Tn<br>43.05 Mg | 33/LDS To Date<br>1511.43 Tn<br>1371.15 Mg | 125400 lb<br>62.70 Tn<br>56.88 Mg | 30480 lb<br>15.24 Tn<br>13.83 Mg | 94920 lb<br>47.46 Tn<br>43.06 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-5B

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 94920 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:36 AM | 09/16/08 | 10-293 | 010445 | 51847 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>93.58 Tn<br>83.99 Mg | 34/LDS To Date<br>1556.55 Tn<br>1412.08 Mg | 120520 lb<br>60.26 Tn<br>54.67 Mg | 20280*lb<br>15.14*Tn<br>12.74*Mg | 90240 lb<br>45.12 Tn<br>40.93 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMS

LOAD TOTAL 90240

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:26 AM | 09/15/09 | 10-292 | A10445 | 51454 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>139.21 Tn<br>126.29 Mg | 35/LDS To Date<br>1603.10 Tn<br>1454.38 Mg | 122740 lb<br>61.87 Tn<br>56.13 Mg | 30480*lb<br>15.34*Tn<br>13.93*Mg | 92260 lb<br>46.53 Tn<br>42.20 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:31 AM | 09/16/09 | 10-293 | A10445 | 51855 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt |
| IMF# | 4/LDS Today | 32/LDS To Date | 120480 lb | 30280*lb | 90200 lb |
| 000 | 184.31 Tn | 1640.28 Tn | 60.24 Tn | 15.14*Tn | 45.10 Tn |
| WEIGHT TKT | 167.20 Mg | 1495.29 Mg | 54.65 Mg | 13.74*Mg | 40.91 Mg |

Weighmaster: MARILYN
Trk Desc: WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|
| | 90200 |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:55 AM | 09/15/09 | 10-293 | 810445 | 51857 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>231.36 Tn<br>209.89 Mg | 37/LDS To Date<br>1695.33 Tn<br>1537.98 Mg | 124340 lb<br>62.17 Tn<br>56.40 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 94100 lb<br>47.05 Tn<br>42.68 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 94100

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:40 AM | 09/16/08 | 10-293 | 810445 | 51866 | WEIGHT TKT | WAT-5B |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 6/LDS Today<br>277.05 Tn<br>251.34 Mg | 28/LDS To Date<br>1741.02 Tn<br>1579.43 Mg | 121860 lb<br>60.93 Tn<br>55.28 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 91380 lb<br>45.69 Tn<br>41.45 Mg |

Weighmaster: MARILYN
Tnk Beer. WAT-5B

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: MOTRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:44 AM | 09/16/09 | 10-293 | 010445 | 51857 | WEIGHT TKT | MOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 7/LDS Today<br>333.20 Tn<br>302.29 Mg | 39/LDS To Date<br>1796.17 Tn<br>1630.29 Mg | 120580 lb<br>60.29 Tn<br>54.70 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90300 lb<br>45.15 Tn<br>40.96 Mg |

Weighmaster: MARILYN
Trk Desc. MOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 90300

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:54 AM | 09/16/00 | 10-293 | 010445 | 51059 | WEIGHT TKT | WAT-52 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Ht. |
| TMF#<br>000<br>WEIGHT TKT | 8/LDS Today<br>270.00 Tn<br>385.73 Mg | 40/LDS To Date<br>1834.05 Tn<br>1662.82 Mg | 126000 lb<br>63.00 Tn<br>57.15 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 95760 lb<br>47.90 Tn<br>43.44 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:39 AM | 09/16/08 | 10-293 | 810445 | 51472 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 9/LDS Today<br>417.74 Tn<br>379.97 Mg | 41/LDS To Date<br>1981.71 Tn<br>1797.06 Mg | 125800 lb<br>62.90 Tn<br>57.06 Mg | 30480*lb<br>15.24*Tn<br>13.81*Mg | 95320 lb<br>47.66 Tn<br>43.24 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU!

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:43 AM | 09/16/08 | 10-293 | A10445 | 51873 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 10/LDS Today<br>464.75 Tn<br>421.61 Mg | 42/LDS To Date<br>1928.72 Tn<br>1749.71 Mg | 124300 lb<br>62.15 Tn<br>56.38 Mg | 30280 lb<br>15.14 Tn<br>13.74 Mg | 94020 lb<br>47.01 Tn<br>42.65 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:46 AM | 09/16/08 | 10-292 | B10445 | 51874 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 11/LDS Today<br>510.51 Tn<br>463.13 Mg | 42/LDS To Date<br>1974.48 Tn<br>1791.22 Mg | 181760 lb<br>60.88 Tn<br>55.23 Mg | 30240 lb<br>15.12 Tn<br>13.72 Mg | 91520 lb<br>45.76 Tn<br>41.51 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:37 AM | 09/14/00 | 10-293 | A10445 | 51877 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 12/LDS Today<br>550.69 Tn<br>500.84 Mg | 44/LDS To Date<br>2032.66 Tn<br>1024.93 Mg | 126840 lb<br>63.42 Tn<br>57.54 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 96360 lb<br>48.18 Tn<br>43.71 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 96360

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:41 AM | 09/16/08 | 10-292 | A10445 | 51878 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 13/LDS Today<br>605.61 Tn<br>549.40 Mg | 45/LDS To Date<br>2069.58 Tn<br>1877.49 Mg | 124120 lb<br>62.06 Tn<br>56.30 Mg | 30280 lb<br>15.14 Tn<br>13.74 Mg | 93840 lb<br>46.92 Tn<br>42.57 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

ENT

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:45 AM | 09/15/08 | 10-203 | A10445 | 51979 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 14/LDS Today<br>551.52 Tn<br>501.05 Mg | 45/LDS To Date<br>2115.49 Tn<br>1919.14 Mg | 122060 lb<br>61.03 Tn<br>55.37 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 91820 lb<br>45.91 Tn<br>41.65 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:26 AM | 09/15/08 | 10-293 | 810445 | 51880 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>0000<br>WEIGHT TKT | 15/LDS Today<br>598.36 Tn<br>533.54 Mg | 47/LDS To Date<br>2162.33 Tn<br>1961.63 Mg | 124160 lb<br>62.08 Tn<br>56.32 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 93680 lb<br>46.84 Tn<br>42.49 Mg |

Weighmaster: MORTLVN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:28 AM | 09/16/08 | 10-293 | 810445 | 51891 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IME#<br>000<br>WEIGHT TKT | 16/LDS Today<br>747.14 Tn<br>677.79 Mg | 48/LDS To Date<br>2511.11 Tn<br>2005.89 Mg | 127840 lb<br>63.92 Tn<br>57.99 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 97560 lb<br>48.78 Tn<br>44.25 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:32 AM | 09/16/08 | 10-293 | A10445 | 51893 | WEIGHT TKT | WAT-52 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 17/LDS Today<br>754.38 Tn<br>720.65 Mg | 49/LDS To Date<br>2258.35 Tn<br>2048.74 Mg | 124720 lb<br>62.35 Tn<br>56.57 Mg | 30240*15<br>15.12*Tn<br>13.72*Mg | 94480 lb<br>47.24 Tn<br>42.85 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-52

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 94480

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:38 AM | 09/15/09 | 10-293 | 810445 | 51894 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>46.28 Tn<br>41.98 Mg | 64/LDS To Date<br>2702.95 Tn<br>2452.00 Mg | 123840 lb<br>61.92 Tn<br>56.17 Mg | 31200#lb<br>15.64*Tn<br>14.19*Mg | 92560 lb<br>46.28 Tn<br>41.98 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92560

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:55 PM | 09/15/08 | 10-293 | 810445 | 51886 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 19/LDS Today<br>APP. 36 Tn<br>ASPH. 91 Mg | 51/LDS To Date<br>2352.32 Tn<br>2134.00 Mg | 123780 lb<br>61.89 Tn<br>56.15 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 93540 lb<br>46.77 Tn<br>42.43 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 93540

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTOCT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:52 PM | 03/15/08 | 10-202 | 810445 | 51885 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 10/LDS Today<br>841.50 Tn<br>763.48 Mg | 50/LDS To Date<br>2305.56 Tn<br>2091.57 Mg | 124700 lb<br>62.35 Tn<br>56.56 Mg | 30380*lb<br>15.14*Tn<br>13.74*Mg | 94320 lb<br>47.21 Tn<br>42.83 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TUTOR TIME
TO:

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:02 PM | 09/16/08 | 10-293 | 810445 | 51887 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| TMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>93.96 Tn<br>85.24 Mg | 65/LDS To Date<br>2750.62 Tn<br>2495.33 Mg | 126640 lb<br>63.32 Tn<br>57.44 Mg | 31200*lb<br>15.64*Tn<br>14.19*Mg | 95360 lb<br>47.68 Tn<br>43.26 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:44 PM | 09/16/09 | 10-293 | 810445 | 51893 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 20/LDS Today<br>934.76 Tn<br>849.00 Mg | 52/LDS To Date<br>3398.73 Tn<br>3172.09 Mg | 123040 lb<br>61.52 Tn<br>55.81 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 92800 lb<br>46.40 Tn<br>42.09 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92800

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:46 PM | 09/16/08 | 10-293 | 010445 | 51894 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 21/LDS Today<br>981.89 Tn<br>890.76 Mg | 53/LDS To Date<br>2445.86 Tn<br>2218.85 Mg | 124540 lb<br>62.27 Tn<br>56.49 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94260 lb<br>47.13 Tn<br>42.75 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: TUTOR TIME

PO #: TUTOR TIME
JOB ID: WATROL

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:49 PM | 09/16/08 | 10-293 | 810445 | 51895 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>139.72 Tn<br>126.75 Mg | 66/LDS To Date<br>6796.39 Tn<br>6535.94 Mg | 122800 lb<br>61.40 Tn<br>55.70 Mg | 21280*lb<br>10.64*Tn<br>(4.19*Mg | 81520 lb<br>45.76 Tn<br>41.51 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

SCATT MATERIALS CORP.
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:26 AM | 09/17/08 | 10-203 | B10445 | 51902 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>45.90 Tn<br>41.64 Mg | 54/LDS To Date<br>2491.76 Tn<br>2260.49 Mg | 122200 lb<br>61.14 Tn<br>55.47 Mg | 20400*lb<br>15.24*Tn<br>13.83*Mg | 81800 lb<br>45.90 Tn<br>41.64 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

LOAD TOTAL 51902

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: MATRAL BROS.
45 SO. 4TH STREET
BAYSHORE)
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 05:29 PM | 09/17/08 | 10-293 | 010445 | 51903 | WEIGHT TKT | WGT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>92.93 Tn<br>84.30 Mg | 55/LDS To Date<br>2538.79 Tn<br>2302.15 Mg | 124340 lb<br>62.17 Tn<br>56.40 Mg | 30290*lb<br>15.14*Tn<br>13.74*Mg | 94050 lb<br>47.03 Tn<br>42.67 Mg |

Weighmaster: MORILYN
Trk Desc. WGT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SOLD TO: WATRAL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:34 AM | 09/17/08 | 10-293 | A10445 | 51904 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TME#<br>MAO<br>WEIGHT TKT | 3/LDS Today<br>139.93 Tn<br>126.94 Mg | 56/LDS To Date<br>2589.79 Tn<br>2345.78 Mg | 124240 lb<br>62.12 Tn<br>56.36 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 94000 lb<br>47.00 Tn<br>42.64 Mg |

Weighmaster: MARILYN
Truck Used: WAT-53

DRIVER

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street

(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:23 AM | 09/17/08 | 10-293 | 810445 | 51911 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>185.72 Tn<br>168.53 Mg | 57/LDS To Date<br>2631.62 Tn<br>2387.37 Mg | 122140 lb<br>61.07 Tn<br>55.40 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 91660 lb<br>45.83 Tn<br>41.58 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 91660 |
|---|---|

NYSDOT 4CW
BEFORE BACK
THANK

FIRST
S SPOTTER
INTO PAVER
/OU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:27 AM | 09/17/09 | 104293 | 810445 | 51913 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>231.52 Tn<br>210.03 Mg | 58/LDS To Date<br>2677.38 Tn<br>2428.88 Mg | 121800 lb<br>60.90 Tn<br>55.25 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 91520 lb<br>45.76 Tn<br>41.51 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| *07:30 AM | 09/17/08 | 10-293 | A10445 | 51914 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>277.97 Tn<br>252.17 Mg | 59/LDS To Date<br>2723.53 Tn<br>2471.02 Mg | 123140 lb<br>61.57 Tn<br>55.86 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 92900 lb<br>45.45 Tn<br>42.14 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

SCATT MATERIALS CORP.
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DUMP
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:00 AM | 09/17/09 | 10-293 | A10445 | 51917 | WEIGHT TKT | WAT-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 7/LDS Today<br>322.93 Tn<br>292.96 Mg | 60/LDS To Date<br>2758.79 Tn<br>2511.00 Mg | 121200 lb<br>60.60 Tn<br>54.99 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 89920 lb<br>44.96 Tn<br>40.79 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:42 AM | 09/17/09 | 10-293 | B10445 | 51923 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 8/LDS Today<br>258.75 Tn<br>234.53 Mg | 81/LDS To Date<br>2814.62 Tn<br>2553.38 Mg | 122140 lb<br>61.07 Tn<br>55.40 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 91660 lb<br>45.83 Tn<br>41.58 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 91660 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:01 AM | 09/17/08 | 10-293 | 910445 | 51929 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 9/LDS Today<br>415.56 Tn<br>376.98 Mg | 62/LDS To Date<br>2861.42 Tn<br>2595.84 Mg | 123880 lb<br>61.94 Tn<br>56.19 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 93600 lb<br>46.80 Tn<br>42.45 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 93600

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:09 AM | 09/17/09 | 10-ESS | 810445 | 51930 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 10/LDS Today<br>461.35 Tn<br>418.53 Mg | 63/LDS To Date<br>2907.21 Tn<br>2637.20 Mg | 121820 lb<br>60.91 Tn<br>55.26 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 91580 lb<br>45.79 Tn<br>41.54 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 91580

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:31 AM | 09/17/08 | 10-203 | A10445 | 51931 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 11/LDS Today<br>507.74 Tn<br>460.61 Mg | 64/LDS To Date<br>2953.60 Tn<br>2679.46 Mg | 123260 lb<br>61.63 Tn<br>55.91 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 92780 lb<br>46.39 Tn<br>42.09 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92780

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:45 AM | 09/17/08 | 10-293 | 810445 | 51924 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 12/LDS Today<br>554.55 Tn<br>503.08 Mg | 65/LDS To Date<br>3000.41 Tn<br>2721.93 Mg | 123900 lb<br>61.95 Tn<br>56.20 Mg | 20280*lb<br>15.14*Tn<br>13.74*Mg | 83620 lb<br>46.81 Tn<br>42.47 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

emc

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:52 AM | 09/17/09 | 10-293 | 810445 | 51936 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 13/LDS Today<br>600.88 Tn<br>545.11 Mg | 66/LDS To Date<br>3046.74 Tn<br>2753.56 Mg | 122800 lb<br>61.45 Tn<br>55.75 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 92560 lb<br>46.33 Tn<br>42.03 Mg |

Weighmaster: MORILYN
Tnk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92560

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAVER
THANK YOU

SOLD TO: WOTRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:26 AM | 09/17/09 | 10-393 | A10445 | 51937 | WEIGHT TKT | WAT-5B |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 14/LDS Today<br>646.00 Tn<br>586.11 Mg | 67/LDS To Date<br>3091.94 Tn<br>2804.96 Mg | 120080 lb<br>60.44 Tn<br>54.83 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 90400 lb<br>45.20 Tn<br>41.01 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-5B

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 90400

SAFETY FIRST!
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DUMP
THANK YOU

SOLD TO: WATROUS BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:30 AM | 09/17/09 | 10-293 | 810445 | 51939 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | 15/LDS Today<br>503.37 Tn<br>639.01 Mg | 68/LDS To Date<br>3139.23 Tn<br>2847.85 Mg | 124860 lb<br>62.43 Tn<br>56.64 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94580 lb<br>47.30 Tn<br>42.90 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 94580

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:40 AM | 09/17/08 | 10-293 | A10445 | 51940 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 16/LDS Today<br>727.72 Tn<br>660.25 Mg | 69/LDS To Date<br>3103.58 Tn<br>2888.10 Mg | 119980 lb<br>59.99 Tn<br>54.42 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 88700 lb<br>44.35 Tn<br>40.23 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 88700

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:41 AM | 09/17/09 | 10-293 | A10445 | 51941 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF# | 17/LDS Today | 70/LDS To Date | 123500 lb | 30240*lb | 93260 lb |
| 0000 | 784.25 Tn | 3230.21 Tn | 61.75 Tn | 15.12*Tn | 46.63 Tn |
| WEIGHT TKT | 711.55 Mg | 2930.40 Mg | 56.02 Mg | 13.72*Mg | 42.30 Mg |

Weighmaster. MORTLYN
Tmk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 93260

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:13 AM | 09/17/08 | 10-292 | B10445 | 51944 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 18/LDS Today<br>828.61 Tn<br>751.70 Mg | 71/LDS To Date<br>3274.47 Tn<br>2970.55 Mg | 119000 lb<br>59.50 Tn<br>53.98 Mg | 30480*lb<br>15.24*Tn<br>13.82*Mg | 88520 lb<br>44.26 Tn<br>40.15 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

DT

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 88520 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:16 AM | 09/17/08 | 10-293 | 810445 | 51945 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 19/LDS Today<br>872.58 Tn<br>792.50 Mg | 72/LDS To Date<br>3319.44 Tn<br>3011.35 Mg | 120220 lb<br>60.11 Tn<br>54.52 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 89940 lb<br>44.97 Tn<br>40.80 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

EMC

URE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:23 AM | 09/17/08 | 10-293 | A10445 | 51947 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IME#<br>000<br>WEIGHT TKT | 20/LDS Today<br>917.35 Tn<br>832.33 Mg | 73/LDS To Date<br>2362.22 Tn<br>2051.06 Mg | 118040 lb<br>59.02 Tn<br>53.91 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 87560 lb<br>43.78 Tn<br>39.72 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 87560

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:25 AM | 09/17/08 | 10-293 | 810445 | 51948 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | 21/LDS Today<br>952.21 Tn<br>872.90 Mg | 74/LDS To Date<br>3408.07 Tn<br>2091.75 Mg | 119940 lb<br>59.97 Tn<br>54.41 Mg | 20240*lb<br>10.12*Tn<br>13.72*Mg | 99700 lb<br>44.85 Tn<br>40.69 Mg |

Weighmaster: MORILYN
Tkt Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**

| | |
|---|---|
| SIGNATURE | LOAD TOTAL |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:59 AM | 09/17/08 | 10-293 | A10445 | 51952 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 22/LDS Today<br>1007.46 Tn<br>913.95 Mg | 75/LDS To Date<br>3453.32 Tn<br>3132.80 Mg | 120980 lb<br>60.49 Tn<br>54.88 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 90500 lb<br>45.25 Tn<br>41.05 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 90500 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:43 PM | 09/17/09 | 10-293 | 810445 | 51954 | WEIGHT TKT | wat-5E |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 23/LDS Today<br>1051.42 Tn<br>953.83 Mg | 75/LDS To Date<br>3497.28 Tn<br>3172.58 Mg | 119200 lb<br>59.60 Tn<br>54.07 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 87920 lb<br>43.96 Tn<br>39.88 Mg |

Mat Wt.

Weighmaster: MORTLYN
Trk Desc: WAT-5E

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 87920

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAVER
THANK YOU

SOLD TO: WOTROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:47 PM | 09/17/09 | 10-203 | 810445 | 51956 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 25/LDS Today<br>1143.11 Tn<br>1037.01 Mg | 79/LDS To Date<br>3588.97 Tn<br>3255.86 Mg | 124780 lb<br>62.39 Tn<br>56.60 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94500 lb<br>47.25 Tn<br>42.87 Mg |

Weighmaster: MORTLYN
Trk Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMc

LOAD TOTAL 94500

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:45 PM | 09/17/08 | 10-293 | A10445 | 51955 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 24/LDS Today<br>1095.86 Tn<br>994.15 Mg | 77/LDS To Date<br>3541.72 Tn<br>3212.99 Mg | 119120 lb<br>59.56 Tn<br>54.03 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 88880 lb<br>44.44 Tn<br>40.32 Mg |

Weighmaster: MARTLYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 88880

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:24 PM | 09/17/08 | 10-293 | 810445 | 51960 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 26/LDS Today<br>1189.63 Tn<br>1079.21 Mg | 79/LDS To Date<br>3635.49 Tn<br>3298.06 Mg | 133520 lb<br>61.76 Tn<br>56.03 Mg | 30480*lb<br>15.24*Tn<br>12.83*Mg | 93040 lb<br>46.52 Tn<br>42.20 Mg |

Weighmaster: MORTLVN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

SCATT MATERIALS CORP.

Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
| --- | --- |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:27 PM | 09/17/08 | 10-293 | 910445 | 51961 | WEIGHT TKT | Wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 27/LDS Today<br>1234.73 Tn<br>1120.13 Mg | 80/LDS To Date<br>3680.59 Tn<br>3338.98 Mg | 121480 lb<br>60.74 Tn<br>55.10 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 90200 lb<br>45.10 Tn<br>40.91 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:32 PM | 09/17/08 | 10-293 | A10445 | 51963 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 28/LDS Today<br>1279.65 Tn<br>1160.68 Mg | 81/LDS To Date<br>3725.51 Tn<br>3379.73 Mg | 120080 lb<br>60.04 Tn<br>54.47 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 89840 lb<br>44.92 Tn<br>40.75 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:37 PM | 09/17/08 | 10-203 | B10445 | 51965 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 29/LDS Today<br>1325.62 Tn<br>1202.58 Mg | 82/LDS To Date<br>3771.48 Tn<br>3421.43 Mg | 122220 lb<br>61.11 Tn<br>55.44 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 91940 lb<br>45.97 Tn<br>41.70 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 91940

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL-BROS
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

DO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:33 AM | 09/19/09 | 10-293 | 010445 | 51979 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>45.01 Tn<br>41.74 Mg | 83/LDS To Date<br>3817.49 Tn<br>3462.17 Mg | 122500 lb<br>61.25 Tn<br>55.57 Mg | 20A80#lb<br>15.24*Tn<br>13.83*Mg | 82020 lb<br>45.01 Tn<br>41.74 Mg |

Weighmaster: MORILYN
Trk Base: WAT-5A

DRIVER _____

*** Delivery ***

SCATT MATERIALS CORP.

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:39 AM | 09/18/08 | 10-293 | 810445 | 51980 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF# | 2/LDS Today | 84/LDS To Date | 117860 lb | 30280*lb | 87580 lb |
| 0000 | 89.80 Tn | 3861.28 Tn | 58.93 Tn | 15.14*Tn | 43.79 Tn |
| WEIGHT TKT | 81.47 Mg | 3502.89 Mg | 53.46 Mg | 13.74*Mg | 39.73 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 87580

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:48 AM | 09/19/08 | 10-293 | 010445 | 51982 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 3/LDS Today | 85/LDS To Date | 125680 lb | 30240*lb | 95440 lb |
| 000 | 137.50 Tn | 3909.00 Tn | 63.84 Tn | 15.12*Tn | 47.72 Tn |
| WEIGHT TKT | 124.75 Mg | 3546.19 Mg | 57.01 Mg | 13.72*Mg | 43.29 Mg |

Max Wt.

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 95440

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:50 AM | 09/18/09 | 10-293 | 810445 | 51983 | WEIGHT TKT | wat-5E |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>179.87 Tn<br>163.18 Mg | 86/LDS To Date<br>3851.35 Tn<br>3584.60 Mg | 115980 lb<br>57.99 Tn<br>52.61 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 84700 lb<br>42.35 Tn<br>38.42 Mg |

Weighmaster: MORILYN
Tmk Desc. WAT-5E

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 84700

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:19 AM | 09/18/08 | 10-293 | A10445 | 51986 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 5/LDS Today<br>222.41 Tn<br>201.77 Mg | 87/LDS To Date<br>3993.89 Tn<br>3623.20 Mg | 115560 lb<br>57.78 Tn<br>52.42 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 85080 lb<br>42.54 Tn<br>38.59 Mg |

Weighmaster: MARILYN
Tnk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 85080

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:35 AM | 09/10/08 | 10-293 | 010445 | 51988 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 6/LDS Today<br>257.65 Tn<br>248.81 Mg | 88/LDS To Date<br>4039.13 Tn<br>3664.24 Mg | 120760 lb<br>60.38 Tn<br>54.78 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90480 lb<br>45.24 Tn<br>41.04 Mg |

Weighmaster: MARILYN
Trk Descr. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:37 AM | 09/18/00 | 10-293 | 910445 | 51989 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 7/LDS Today<br>313.34 Tn<br>284.26 Mg | 89/LDS To Date<br>4084.82 Tn<br>3705.59 Mg | 121620 lb<br>60.81 Tn<br>55.17 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 91380 lb<br>45.69 Tn<br>41.45 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:41 AM | 09/10/08 | 10-293 | 010445 | 51991 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Net Wt. |
| JMF# | 9/LDS Today | 90/LDS To Date | 121600 lb | 31280*lb | 90320 lb |
| 000 | 258.50 Tn | 4129.98 Tn | 60.80 Tn | 15.64*Tn | 45.16 Tn |
| WEIGHT TKT | 325.23 Mg | 3746.65 Mg | 55.15 Mg | 14.19*Mg | 40.97 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|
| | 90320 |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:07 AM | 09/18/08 | 10-293 | A10445 | 51992 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 9/LDS Today<br>402.86 Tn<br>365.47 Mg | 91/LDS To Date<br>4174.24 Tn<br>3786.90 Mg | 119200 lb<br>59.60 Tn<br>54.07 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 88720 lb<br>44.36 Tn<br>40.24 Mg |

Weighmaster: MORILVN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 88720 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAVER
THANK YOU

SOLD TO: WOTRAL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:51 AM | 09/19/08 | 10-293 | A10445 | 52001 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 10/LDS Today<br>447.53 Tn<br>405.99 Mg | 92/LDS To Date<br>4219.01 Tn<br>3827.42 Mg | 119620 lb<br>59.81 Tn<br>54.26 Mg | 20280*lb<br>15.14*Tn<br>13.74*Mg | 99340 lb<br>44.67 Tn<br>40.52 Mg |

Weighmaster: MORILYN
Trk Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 99340

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: CENTRAL BROS.
[redacted] 4TH STREET
BAY SHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:55 AM | 09/18/08 | 10-293 | 810445 | 52005 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 11/LDS Today | 93/LDS To Date | 118060 lb | 30240*lb | 87820 lb |
| 000 | 491.44 Tn | 4262.92 Tn | 59.03 Tn | 15.12*Tn | 43.91 Tn |
| WEIGHT TKT | 445.83 Mg | 3867.25 Mg | 53.55 Mg | 13.72*Mg | 39.84 Mg |

Weighmaster: MARILYN
Tr/ Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:16 AM | 09/10/08 | 10-293 | A10445 | 52010 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 12/LDS Today<br>537.87 Tn<br>487.95 Mg | 94/LDS To Date<br>4309.35 Tn<br>3909.38 Mg | 123340 lb<br>61.67 Tn<br>55.95 Mg | 30460*lb<br>15.24*Tn<br>13.83*Mg | 92880 lb<br>46.43 Tn<br>42.12 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706

(631) 586-0554

| SIGNATURE | LOAD TOTAL |
| --- | --- |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:24 AM | 09/19/08 | 10-293 | 810445 | 53011 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Est. Mt. |
| IMF#<br>000<br>WEIGHT TKT | 13/LDS Today<br>503.63 Tn<br>529.46 Mg | 95/LDS To Date<br>4255.11 Tn<br>3858.89 Mg | 122000 lb<br>61.40 Tn<br>55.70 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 81520 lb<br>45.76 Tn<br>41.51 Mg |

Weighmaster: MORILVN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 81520

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:35 AM | 09/18/08 | 10-293 | 810445 | 52012 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 14/LDS Today<br>630.67 Tn<br>572.13 Mg | 96/LDS To Date<br>4402.15 Tn<br>3993.52 Mg | 124360 lb<br>62.18 Tn<br>56.41 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94080 lb<br>47.04 Tn<br>42.67 Mg |

Weighmaster: MARILYN
Twp Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:42 AM | 09/18/08 | 10-293 | A10445 | 52013 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 15/LDS Today | 97/LDS To Date | 121380 lb | 30240*lb | 91140 lb |
| 000 | 676.24 Tn | 4447.72 Tn | 60.69 Tn | 15.12*Tn | 45.57 Tn |
| WEIGHT TKT | 613.47 Mg | 4034.90 Mg | 55.06 Mg | 13.72*Mg | 41.34 Mg |

Weighmaster: NORTLVN
Trk Desc: WAT-53

DRIVER _____

*** Delivery ***

SCATT MATERIALS CORP.

(631) 586-0554

| SIGNATURE | LOAD TOTAL |
| --- | --- |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:04 AM | 09/18/08 | 10-293 | A10445 | 53016 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 16/LDS Today<br>723.45 Tn<br>656.30 Mg | 98/LDS To Date<br>4494.93 Tn<br>4077.73 Mg | 124900 lb<br>62.45 Tn<br>56.66 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 94420 lb<br>47.21 Tn<br>42.83 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 94420 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:09 AM | 09/10/08 | 10-293 | 010445 | 52017 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 17/LDS Today<br>768.11 Tn<br>696.82 Mg | 99/LDS To Date<br>4539.59 Tn<br>4118.25 Mg | 120600 lb<br>60.30 Tn<br>54.70 Mg | 21280*lb<br>15.64*Tn<br>14.19*Mg | 99320 lb<br>44.66 Tn<br>40.52 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
| --- | --- |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU!

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:32 AM | 09/18/09 | 10-293 | A10445 | 52021 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 18/LDS Today<br>814.39 Tn<br>738.80 Mg | 100/LDS To Date<br>4585.87 Tn<br>4160.23 Mg | 122840 lb<br>61.42 Tn<br>55.72 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92560 lb<br>46.28 Tn<br>41.99 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:34 AM | 09/19/08 | 10-202 | A10445 | 52032 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 19/LDS Today<br>858.60 Tn<br>778.91 Mg | 101/LDS To Date<br>4630.08 Tn<br>4200.34 Mg | 118660 lb<br>59.33 Tn<br>53.82 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 88420 lb<br>44.21 Tn<br>40.11 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

TURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:50 AM | 09/19/08 | 10-293 | 810445 | 52024 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man ## |
| IMF#<br>000<br>WEIGHT TKT | 20/LDS Today<br>902.69 Tn<br>819.81 Mg | 102/LDS To Date<br>4675.17 Tn<br>4241.24 Mg | 120660 lb<br>60.33 Tn<br>54.73 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 90180 lb<br>45.09 Tn<br>40.91 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 90180

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS
45 SO 4TH STREET
BAYSHORE
NY 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:59 AM | 09/14/00 | 10-292 | 010445 | 52026 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 21/LDS Today<br>947.99 Tn<br>860.00 Mg | 103/LDS To Date<br>4[illegible].47 Tn<br>42[illegible].42 Mg | 119880 lb<br>59.94 Tn<br>54.38 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 88600 lb<br>44.30 Tn<br>40.19 Mg |

Weighmaster: MARILYN
Two Axle: MAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 88600

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:13 AM | 09/10/08 | 10-293 | 810445 | 52030 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| TMF#<br>000<br>WEIGHT TKT | 23/LDS Today<br>892.11 Tn<br>809.92 Mg | 104/LDS To Date<br>4764.59 Tn<br>4322.32 Mg | 120520 lb<br>60.26 Tn<br>54.67 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90240 lb<br>45.12 Tn<br>40.93 Mg |

Weighmaster: MARILYN
Tmk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EMC

LOAD TOTAL 90240

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:19 AM | 09/18/08 | 10-293 | 810445 | 52032 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 23/LDS Today<br>103A.97 Tn<br>942.54 Mg | 105/LDS To Date<br>4A10.45 Tn<br>43E3.97 Mg | 121960 lb<br>60.98 Tn<br>55.32 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 91720 lb<br>45.86 Tn<br>41.60 Mg |

Weighmaster: MORTLVN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 91720

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:41 AM | 09/18/08 | 10-292 | A10445 | 52038 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Ut |
| IMF#<br>000<br>WEIGHT TKT | 24/LDS Today<br>1041.05 Tn<br>880.71 Mg | 106/LDS To Date<br>4852.53 Tn<br>4402.14 Mg | 114640 lb<br>57.32 Tn<br>52.00 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 84160 lb<br>42.08 Tn<br>38.18 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

DTS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 84160 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:47 AM | 09/10/09 | 10-293 | 810445 | 52040 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 25/LDS Today<br>1132.13 Tn<br>1017.98 Mg | 107/LDS To Date<br>4893.61 Tn<br>4439.41 Mg | 112440 lb<br>56.72 Tn<br>51.46 Mg | 21280*lb<br>15.64*Tn<br>14.19*Mg | 82160 lb<br>41.08 Tn<br>37.27 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WOTROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:42 PM | 09/18/09 | 10-292 | B10445 | 52044 | WEIGHT TKT | WOT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 26/LDS Today<br>1167.29 Tn<br>1058.95 Mg | 108/LDS To Date<br>4938.77 Tn<br>4480.2A Mg | 120560 lb<br>60.28 Tn<br>54.69 Mg | 20240*lb<br>15.12*Tn<br>13.72*Mg | 80320 lb<br>45.16 Tn<br>40.97 Mg |

Weighmaster: MORTLVN
Trk Desc. WOT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 80320

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:53 PM | 09/18/08 | 10-293 | B10445 | 52046 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 27/LDS Today<br>1213.54 Tn<br>1100.90 Mg | 109/LDS To Date<br>4985.02 Tn<br>4522.33 Mg | 122700 lb<br>61.39 Tn<br>55.69 Mg | 20290*lb<br>15.14*Tn<br>12.74*Mg | 225Man Wt.<br>225Man Wt.<br>225Man Wt. |
| | | | | | 225Man Wt. |
| | | | | | 225Man Wt. |
| | | | | | 

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:11 PM | 09/18/00 | 10-293 | A10445 | 52044 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 22/LDS Today<br>1250.84 Tn<br>1142.91 Mg | 110/LDS To Date<br>5031.32 Tn<br>4564.34 Mg | 123880 lb<br>61.94 Tn<br>56.19 Mg | 21280*lb<br>10.64*Tn<br>9.65*Mg | 102600 lb<br>51.30 Tn<br>46.54 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 102.60

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:28 PM | 09/18/08 | 10-293 | 810445 | 52051 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 29/LDS Today<br>1307.51 Tn<br>1186.15 Mg | 111/LDS To Date<br>5079.99 Tn<br>4607.58 Mg | 125580 lb<br>62.79 Tn<br>56.96 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 95340 lb<br>47.67 Tn<br>43.25 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 95340

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:31 PM | 09/18/08 | 10-293 | A10445 | 520052 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Tare Wt. |
| JMF# | 30/LDS Today | 112/LDS To Date | 122660 lb | 30480*lb | 92180 lb |
| 000 | 1353.60 Tn | 5125.08 Tn | 61.33 Tn | 15.24*Tn | 46.09 Tn |
| WEIGHT TKT | 1227.97 Mg | 4649.39 Mg | 55.64 Mg | 13.82*Mg | 41.81 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

DTS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92180

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:01 PM | 09/18/09 | 10-393 | 010445 | 52057 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 32/LDS Today<br>1441.86 Tn<br>1308.03 Mg | 114/LDS To Date<br>5213.34 Tn<br>4729.46 Mg | 114840 lb<br>57.42 Tn<br>52.09 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 83560 lb<br>41.78 Tn<br>37.90 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 83560

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:13 PM | 09/10/08 | 10-293 | 810445 | 52058 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>A00<br>WEIGHT TKT | 33/LDS Today<br>1487.03 Tn<br>1349.01 Mg | 115/LDS To Date<br>5258.51 Tn<br>4770.44 Mg | 120580 lb<br>60.29 Tn<br>54.70 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 90340 lb<br>45.17 Tn<br>40.98 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:43 PM | 09/18/09 | 10-293 | 010445 | 52055 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 31/LDS Today<br>1400.00 Tn<br>1270.13 Mg | 113/LDS To Date<br>5171.56 Tn<br>4691.56 Mg | 123240 lb<br>61.62 Tn<br>55.90 Mg | 30280*lb<br>15.14*Tn<br>12.74*Mg | 92960 lb<br>46.49 Tn<br>42.17 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE EWE

LOAD TOTAL 92960

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WOTROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:25 AM | 09/19/08 | 10-293 | 810445 | 52071 | WEIGHT TKT | WOT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>45.46 Tn<br>42.15 Mg | 116/LDS To Date<br>5304.97 Tn<br>4812.59 Mg | 123160 lb<br>61.58 Tn<br>55.87 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 92920 lb<br>46.46 Tn<br>42.15 Mg |

Weighmaster: MARILYN
Trk Desc. WOT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST!
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:34 AM | 09/19/08 | 10-293 | A10445 | 52072 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 8/LDS Today<br>93.50 Tn<br>84.82 Mg | 117/LDS To Date<br>5352.01 Tn<br>4855.26 Mg | 125260 lb<br>62.63 Tn<br>56.86 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 94080 lb<br>47.04 Tn<br>42.67 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

***Delivery***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 94080

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:36 AM | 09/19/08 | 10-233 | 810445 | 53073 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>139.40 Tn<br>126.46 Mg | 118/LDS To Date<br>5387.91 Tn<br>4886.90 Mg | 122080 lb<br>61.04 Tn<br>55.38 Mg | 20280*lb<br>10.14*Tn<br>12.74*Mg | 81800 lb<br>45.90 Tn<br>41.64 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

EMC

SIGNATURE

LOAD TOTAL 81000

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:16 AM | 09/19/08 | 10-393 | A10445 | 52080 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>184.42 Tn<br>167.30 Mg | 119/LDS To Date<br>5442.92 Tn<br>4937.74 Mg | 121320 lb<br>60.66 Tn<br>55.03 Mg | 21280*lb<br>15.64*Tn<br>14.19*Mg | 90040 lb<br>45.02 Tn<br>40.84 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 90040

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:18 AM | 09/19/08 | 10-293 | A10445 | 52081 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>229.75 Tn<br>208.42 Mg | 120/LDS To Date<br>5488.25 Tn<br>4978.87 Mg | 120900 lb<br>60.45 Tn<br>54.84 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 90660 lb<br>45.33 Tn<br>41.12 Mg |

Weighmaster: MORILVN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:22 AM | 09/19/08 | 10-293 | A10445 | 520882 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TME#<br>0000<br>WEIGHT TKT | 6/LDS Today<br>276.91 Tn<br>251.21 Mg | 121/LDS To Date<br>5535.42 Tn<br>5021.65 Mg | 124500 lb<br>62.30 Tn<br>56.52 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 94220 lb<br>47.16 Tn<br>42.78 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:03 AM | 09/19/08 | 10-293 | B10445 | 52085 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 7/LDS Today | 122/LDS To Date | 122940 lb | 31280*lb | 91660 lb |
| 000 | 332.74 Tn | 5581.25 Tn | 61.47 Tn | 15.64*Tn | 45.83 Tn |
| WEIGHT TKT | 292.78 Mg | 5063.22 Mg | 55.77 Mg | 14.19*Mg | 41.58 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 91660

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:05 AM | 09/19/08 | 10-293 | 810445 | 52086 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 9/LDS Today<br>365.43 Tn<br>335.14 Mg | 123/LDS To Date<br>5827.94 Tn<br>5106.50 Mg | 123620 lb<br>61.81 Tn<br>56.07 Mg | 30240*lb<br>15.12*Tn<br>13.73*Mg | 93380 lb<br>46.69 Tn<br>42.35 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:09 AM | 09/19/08 | 10-293 | 810445 | 52087 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| TMF# | 9/LDS Today | 124/LDS To Date | 123480 lb | 30280*lb | 93200 lb |
| 000 | 416.02 Tn | 5674.54 Tn | 61.74 Tn | 15.14*Tn | 46.60 Tn |
| WEIGHT TKT | 377.42 Mg | 5147.86 Mg | 56.01 Mg | 13.74*Mg | 42.28 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:12 AM | 09/19/09 | 10-293 | B10445 | 59098 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 10/LDS Today<br>460.71 Tn<br>417.95 Mg | 125/LDS To Date<br>5719.22 Tn<br>5188.39 Mg | 120540 lb<br>60.32 Tn<br>54.72 Mg | 31280 lb<br>15.64 Tn<br>14.19 Mg | 89260 lb<br>44.68 Tn<br>40.53 Mg |

Weighmaster: MARILYN
Twk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:38 AM | 09/19/08 | 10-203 | 010445 | 53099 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>#00<br>WEIGHT TKT | 11/LDS Today<br>502.58 Tn<br>456.84 Mg | 126/LDS To Date<br>5762.09 Tn<br>5287.28 Mg | 115980 lb<br>57.99 Tn<br>52.61 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 85740 lb<br>42.87 Tn<br>38.89 Mg |

Mon #:

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

SCATT MATERIALS CORP.
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:40 AM | 09/19/08 | 10-293 | A10445 | 52100 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>MMA<br>WEIGHT TKT | 12/LDS Today<br>547.97 Tn<br>497.11 Mg | 127/LDS To Date<br>5806.49 Tn<br>5267.55 Mg | 119060 lb<br>59.53 Tn<br>54.01 Mg | 20280 lb<br>15.14 Tn<br>13.74 Mg | 98780 lb<br>44.39 Tn<br>40.27 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

EMC

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:58 AM | 09/19/09 | 10-233 | B10445 | 52102 | WEIGHT TKT | Wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>0000<br>WEIGHT TKT | 13/LDS Today<br>530.55 Tn<br>535.75 Mg | 129/LDS To Date<br>5849.07 Tn<br>5306.19 Mg | 116460 lb<br>58.23 Tn<br>52.83 Mg | 21280*lb<br>15.64*Tn<br>14.19*Mg | 95180 lb<br>42.59 Tn<br>38.64 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 95180

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU!

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:22 AM | 09/19/08 | 14-293 | 810445 | 52104 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Mt. |
| IMF#<br>000<br>WEIGHT TKT | 14/LDS Today<br>535.32 Tn<br>576.35 Mg | 129/LDS To Date<br>5883.83 Tn<br>5346.79 Mg | 120000 lb<br>60.00 Tn<br>54.43 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 89520 lb<br>44.76 Tn<br>40.61 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

DE

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:25 AM | 09/19/08 | 10-293 | 810445 | 52105 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 15/LDS Today<br>581.37 Tn<br>518.13 Mg | 130/LDS To Date<br>5939.00 Tn<br>5388.57 Mg | 122240 lb<br>61.17 Tn<br>55.49 Mg | 30240*lb<br>15.13*Tn<br>13.72*Mg | 92100 lb<br>46.05 Tn<br>41.78 Mg |

Weighmaster: MARILYN
Tnk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:28 AM | 09/19/08 | 10-293 | A10445 | 52107 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 16/LDS Today<br>727.38 Tn<br>659.87 Mg | 131/LDS To Date<br>5985.49 Tn<br>5430.31 Mg | 122300 lb<br>61.15 Tn<br>55.48 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92020 lb<br>46.01 Tn<br>41.74 Mg |

Weighmaster: MORILVN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 92020

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:41 AM | 09/19/08 | 10-292 | A10445 | 52108 | WEIGHT TKT | Wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0000<br>WEIGHT TKT | 17/LDS Today<br>771.87 Tn<br>700.23 Mg | 132/LDS To Date<br>6030.39 Tn<br>5470.67 Mg | 120260 lb<br>60.13 Tn<br>54.55 Mg | 31250*lb<br>15.64*Tn<br>14.19*Mg | 88980 lb<br>44.49 Tn<br>40.36 Mg |

Weighmaster: MORTLYM
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:18 AM | 09/19/08 | 10-293 | A10445 | 52111 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| IMF#<br>000<br>WEIGHT TKT | 18/LDS Today<br>816.20 Tn<br>740.44 Mg | 133/LDS To Date<br>6074.71 Tn<br>5510.09 Mg | 119140 lb<br>59.57 Tn<br>54.04 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 88660 lb<br>44.33 Tn<br>40.20 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 88660

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:21 AM | 09/19/08 | 10-293 | 810445 | 52112 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 19/LDS Today<br>869.45 Tn<br>788.99 Mg | 134/LDS To Date<br>6119.40 Tn<br>5551.43 Mg | 113620 lb<br>59.81 Tn<br>54.26 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 83380 lb<br>44.69 Tn<br>40.54 Mg |

Weighmaster: MORILYN
Twk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:22 AM | 09/19/08 | 10-293 | 810445 | 52112 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| TMF#<br>0000<br>WEIGHT TKT | 20/LDS Today<br>905.21 Tn<br>821.19 Mg | 135/LDS To Date<br>6162.72 Tn<br>5591.63 Mg | 118920 lb<br>59.46 Tn<br>53.94 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 88640 lb<br>44.32 Tn<br>40.21 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

EMC

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTOCT
TO: BAYSHORE

PO #:
JOB ID: ENTOCT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:27 AM | 09/19/09 | 10-293 | 910445 | 52114 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 21/LDS Today<br>949.79 Tn<br>861.64 Mg | 136/LDS To Date<br>6208.30 Tn<br>5632.00 Mg | 120440 lb<br>60.22 Tn<br>54.63 Mg | 31280 lb<br>15.64 Tn<br>14.19 Mg | 89160 lb<br>44.58 Tn<br>40.44 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 89160

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:05 PM | 09/15/09 | 10-293 | 810445 | 52116 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 22/LDS Today<br>993.52 Tn<br>901.31 Mg | 137/LDS To Date<br>6252.03 Tn<br>5671.75 Mg | 117940 lb<br>58.97 Tn<br>53.50 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 87460 lb<br>43.72 Tn<br>39.67 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|
| | 87460 |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:32 PM | 09/19/08 | 10-293 | 810445 | 52118 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt |
| IMF#<br>000<br>WEIGHT TKT | 23/LDS Today<br>1038.12 Tn<br>941.77 Mg | 138/LDS To Date<br>6296.63 Tn<br>5712.21 Mg | 120480 lb<br>60.24 Tn<br>54.65 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 89200 lb<br>44.60 Tn<br>40.46 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 89200

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:47 PM | 09/19/08 | 10-293 | 810445 | 52135 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>0000<br>WEIGHT TKT | 24/LDS Today<br>1093.95 Tn<br>992.44 Mg | 139/LDS To Date<br>5341.46 Tn<br>5752.88 Mg | 119900 lb<br>59.95 Tn<br>54.39 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 89660 lb<br>44.83 Tn<br>40.67 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL 22660

NYSDOT SAFETY FIRST
REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SHIP ENTACT
TO: BAYSHORE

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:50 PM | 09/19/08 | 10-293 | 810445 | 52127 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man WT. |
| TMF#<br>000<br>WEIGHT TKT | 25/LDS Today<br>1138.52 Tn<br>1024.68 Mg | 140/LDS To Date<br>6388.03 Tn<br>5795.12 Mg | 123420 lb<br>61.71 Tn<br>55.98 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 93140 lb<br>46.57 Tn<br>42.25 Mg |

Weighmaster: MARILYN
Trk Desc: WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

CMC

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SHIP ENTACT
TO: BAYSHORE

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:30 PM | 09/19/08 | 10-293 | 810445 | 52131 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Ut. |
| TMF#<br>000<br>WEIGHT TKT | 25/LDS Today<br>1174.54 Tn<br>1065.52 Mg | 141/LDS To Date<br>6433.05 Tn<br>5835.96 Mg | 120520 lb<br>60.26 Tn<br>54.67 Mg | 30480+lb<br>15.24+Tn<br>13.83+Mg | 90040 lb<br>45.02 Tn<br>40.84 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

LOAD TOTAL 90040

NYSDOT SAFETY FIRST
BEFORE REQUIRES SPOTTER
BACKING INTO PAVER
THANK YOU

SHIP ENTOCT
TO: BAYSHORE

PO #:
JOB ID: ENTOCT

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:32 PM | 09/19/09 | 10-293 | 910445 | 52139 | WEIGHT TKT | WAT-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 27/LDS Today<br>1218.66 Tn<br>1105.55 Mg | 142/LDS To Date<br>6477.17 Tn<br>5875.09 Mg | 115520 lb<br>59.76 Tn<br>54.21 Mg | 21280*lb<br>10.64*Tn<br>14.19*Mg | 94240 lb<br>44.12 Tn<br>40.03 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

LOAD TOTAL

TY F106T
SPOTTER
PAPER

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:35 PM | 09/19/08 | 10-293 | 010445 | 52134 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 28/LDS Today<br>1252.54 Tn<br>1145.32 Mg | 143/LDS To Date<br>6521.05 Tn<br>5815.80 Mg | 110040 lb<br>59.02 Tn<br>53.54 Mg | 32280#*lb<br>15.14*Tn<br>13.74*Mg | 77760 lb<br>43.88 Tn<br>39.81 Mg |

Weighmaster: MARILYN
Trk Desc: WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 77760

SAFETY FIRST!
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:40 PM | 09/19/08 | 10-292 | A10445 | 52135 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 29/LDS Today | 144/LDS To Date | 121760 lb | 30280*lb | 91480 lb |
| 000 | 1308.20 Tn | 6566.75 Tn | 60.88 Tn | 15.14*Tn | 45.74 Tn |
| WEIGHT TKT | 1186.85 Mg | 5955.[illegible] Mg | 55.23 Mg | 13.74*Mg | 41.50 Mg |

Net Wt.

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 91480 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DRYER
THANK YOU

SOLD TO: WOTROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:35 AM | 09/22/MA | 10-227 | B10445 | 53355 | WEIGHT TKT | Wot-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 1/LDS Today<br>43.35 Tn<br>39.32 Mg | 145/LDS To Date<br>6510.14 Tn<br>5926.46 Mg | 117960 lb<br>58.98 Tn<br>53.52 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 86700 lb<br>43.35 Tn<br>39.32 Mg |

Weighmaster: -MORTLVN
Tmk Desc: WOT-56

DRIVER _____

*** Receive ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:37 AM | 09/22/08 | 10-293 | A10445 | 52356 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF #<br>000<br>WEIGHT TKT | 2/LDS Today<br>45.33 Tn<br>77.32 Mg | 146/LDS To Date<br>6652.02 Tn<br>6034.61 Mg | 114040 lb<br>57.02 Tn<br>51.73 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 83760 lb<br>41.88 Tn<br>37.99 Mg |

Weighmaster: MORILYN
Tkt Desc: WAT-54

DRIVER _____

*** Delivery ***

EMS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:40 AM | 09/22/09 | 10-293 | B10445 | 52357 | WEIGHT TKT | WGT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>128.45 Tn<br>116.54 Mg | 147/LDS To Date<br>8695.25 Tn<br>8073.83 Mg | 116940 lb<br>58.47 Tn<br>53.04 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 86460 lb<br>43.23 Tn<br>39.22 Mg |

Weighmaster: MARILYN
Tkt Desc. WGT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:42 AM | 09/22/08 | 10-293 | 010445 | 52358 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 4/LDS Today | 148/LDS To Date | 118940 lb | 30240*lb | 88700 lb |
| 000 | 172.81 Tn | 6739.60 Tn | 59.47 Tn | 15.12*Tn | 44.35 Tn |
| WEIGHT TKT | 156.77 Mg | 6114.06 Mg | 53.95 Mg | 13.72*Mg | 40.23 Mg |

Weighmaster: MORILYN
Tnk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:24 AM | 09/22/08 | 1A-2S2 | A10445 | 52359 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| IMF# | 5/LDS Today | 149/LDS To Date | 119180 lb | 21280*lb | 97900 lb |
| 000 | 215.76 Tn | 6783.55 Tn | 59.59 Tn | 15.64*Tn | 43.95 Tn |
| WEIGHT TKT | 196.64 Mg | 6153.93 Mg | 54.06 Mg | 14.19*Mg | 39.87 Mg |

Weighmaster: MARILYN
Tnk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:35 AM | 09/22/00 | 10-293 | A10445 | 52363 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 6/LDS Today<br>262.34 Tn<br>237.99 Mg | 150/LDS To Date<br>6829.13 Tn<br>6195.38 Mg | 121440 lb<br>60.72 Tn<br>55.09 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 91160 lb<br>45.58 Tn<br>41.35 Mg |

Weighmaster: MORTLYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | | LOAD TOTAL |
|---|---|---|
| | EMS | |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DUMP
THANK YOU

SOLD TO: WOTROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:39 AM | 09/22/08 | 10-292 | 810445 | 523E4 | WEIGHT TKT | WOT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 7/LDS Today<br>205.06 Tn<br>272.75 Mg | 151/LDS To Date<br>6871.85 Tn<br>6234.04 Mg | 115680 lb<br>57.84 Tn<br>52.47 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 85440 lb<br>42.72 Tn<br>38.75 Mg |

Weighmaster: MARILYN
Tkt Desc. WOT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:08 AM | 03/22/08 | 10-293 | 810445 | 52367 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF# | 8/LDS Today | 152/LDS To Date | 115700 lb | 30480*lb | 85220 lb |
| 000 | 347.67 Tn | 6914.45 Tn | 57.85 Tn | 15.24*Tn | 42.61 Tn |
| WEIGHT TKT | 315.40 Mg | 6272.69 Mg | 52.48 Mg | 13.83*Mg | 38.65 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:10 AM | 09/22/08 | 10-293 | B100445 | 52368 | WEIGHT TKT | Wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 9/LDS Today<br>390.52 Tn<br>354.27 Mg | 153/LDS To Date<br>6957.31 Tn<br>6311.57 Mg | 115980 lb<br>58.49 Tn<br>53.06 Mg | 31200*lb<br>15.64*Tn<br>14.19*Mg | 85700 lb<br>42.85 Tn<br>38.87 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-56
DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____ LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:47 AM | 09/22/08 | 10-253 | 010445 | 52374 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF# | 10/LDS Today | 154/LDS To Date | 118640 lb | 20280*lb | 88360 lb |
| 000 | 434.70 Tn | 7001.45 Tn | 59.32 Tn | 15.14*Tn | 44.18 Tn |
| WEIGHT TKT | 394.35 Mg | 6351.64 Mg | 53.82 Mg | 13.74*Mg | 40.08 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:52 AM | 09/22/08 | 10-293 | 010445 | 52376 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man WT |
| JMF#<br>000<br>WEIGHT TKT | 11/LDS Today<br>479.10 Tn<br>434.73 Mg | 155/LDS To Date<br>7044.89 Tn<br>6391.02 Mg | 117040 lb<br>58.52 Tn<br>53.09 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 86800 lb<br>43.40 Tn<br>39.37 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:08 AM | 09/23/08 | 10-293 | 810445 | 52381 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 18/LDS Today<br>522.78 Tn<br>474.26 Mg | 152/LDS To Date<br>7089.57 Tn<br>6431.55 Mg | 119840 lb<br>59.92 Tn<br>54.36 Mg | 30480 lb<br>15.24 Tn<br>13.82 Mg | 89360 lb<br>44.68 Tn<br>40.53 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:29 AM | 09/22/08 | 10-293 | A10445 | 52383 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 13/LDS Today<br>565.28 Tn<br>513.00 Mg | 157/LDS To Date<br>7132.17 Tn<br>6470.20 Mg | 115480 lb<br>57.74 Tn<br>52.38 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 85200 lb<br>42.60 Tn<br>38.65 Mg |

Weighmaster: MARILYN
Tkt Desc: WAT-54
DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

TV FIRST
ROTTER

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:32 AM | 09/22/08 | 10-293 | 810445 | 523384 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 14/LDS Today<br>509.72 Tn<br>462.15 Mg | 158/LDS To Date<br>7176.51 Tn<br>6510.42 Mg | 118920 lb<br>59.46 Tn<br>53.94 Mg | 30240+lb<br>15.12+Tn<br>13.72+Mg | 88680 lb<br>44.34 Tn<br>40.22 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-53
DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____ LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTOFT
TO: BAYSHORE

PO #:
TOA TO: ENTOFT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:33 AM | 09/22/08 | 10-293 | B10445 | 52385 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IME#<br>000<br>WEIGHT TKT | 15/LDS Today<br>252.12 Tn<br>501.63 Mg | 159/LDS To Date<br>7218.95 Tn<br>6548.03 Mg | 115120 lb<br>57.56 Tn<br>52.22 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 84880 lb<br>42.44 Tn<br>38.50 Mg |

Weighmaster: MORILYN
Tkt Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:49 AM | 08/22/08 | 10-203 | 810445 | 52385 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IME# | 16/LDS Today | 160/LDS To Date | 11S320 lb | 39480*lb | 88840 lb |
| 0000 | 696.58 Tn | 7263.37 Tn | 59.66 Tn | 15.24*Tn | 44.42 Tn |
| WEIGHT TKT | 631.93 Mg | 6589.22 Mg | 54.12 Mg | 13.83*Mg | 40.30 Mg |

Weighmaster: MARILYN
Tkt Base: WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:14 AM | 09/22/08 | 10-293 | 810445 | 53289 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 17/LDS Today<br>740.77 Tn<br>672.02 Mg | 161/LDS To Date<br>7207.56 Tn<br>6539.31 Mg | 118660 lb<br>59.33 Tn<br>53.82 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 88380 lb<br>44.19 Tn<br>40.09 Mg |

Weighmaster: MARILYN
Tkt Desc: WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:17 AM | 09/22/09 | 10-293 | A10445 | 52390 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Non Wt. |
| JMF# | 18/LDS Today | 162/LDS To Date | 116480 lb | 31280*lb | 85200 lb |
| 000 | 753.37 Tn | 7350.16 Tn | 58.24 Tn | 15.64*Tn | 42.60 Tn |
| WEIGHT TKT | 710.66 Mg | 6667.95 Mg | 52.84 Mg | 14.19*Mg | 38.65 Mg |

Weighmaster: MARILYN
Tkt Used: WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:19 AM | 09/22/08 | 10-253 | A10445 | 52391 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 19/LDS Today<br>826.65 Tn<br>749.85 Mg | 162/LDS To Date<br>7393.44 Tn<br>6707.22 Mg | 116800 lb<br>58.40 Tn<br>52.98 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 86560 lb<br>43.28 Tn<br>39.26 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53
DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WOTRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:36 AM | 09/22/08 | 10-292 | B10445 | 52393 | WEIGHT TKT | WOT-5B |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 20/LDS Today<br>[illegible] 24 Tn<br>789.11 Mg | 164/LDS To Date<br>7435.63 Tn<br>6745.40 Mg | 11[illegible]60 lb<br>58.43 Tn<br>53.01 Mg | 304[illegible]lb<br>15.24 Tn<br>13.83 Mg | [illegible]380 lb<br>43.19 Tn<br>39.18 Mg |

Weighmaster: MORTLVN
Tkt Desc. WOT-5B

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:00 AM | 09/22/00 | 10-293 | 810445 | 52395 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| IMF#<br>000<br>WEIGHT TKT | 21/LDS Today<br>912.68 Tn<br>827.98 Mg | 165/LDS To Date<br>7479.48 Tn<br>6785.37 Mg | 115980 lb<br>57.99 Tn<br>52.61 Mg | 30280 lb<br>15.14 Tn<br>13.74 Mg | 85700 lb<br>42.85 Tn<br>38.87 Mg |

Weighmaster: MORTLYN
Tkt Desc. WAT-54
DRIVER _____

*** Delivery ***

EME

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:06 AM | 09/22/08 | 10-203 | A10445 | 52396 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 22/LDS Today<br>954.95 Tn<br>866.33 Mg | 166/LDS To Date<br>7521.74 Tn<br>6823.61 Mg | 115800 lb<br>57.90 Tn<br>52.53 Mg | 31200*lb<br>15.60*Tn<br>14.15*Mg | 84600 lb<br>42.30 Tn<br>38.38 Mg |

Weighmaster: MARILYN
Tkt Desc. WGT-SS

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:08 AM | 09/22/08 | 10-293 | 010445 | 52399 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Mon Wt |
| TMF#<br>000<br>WEIGHT TKT | 23/LDS Today<br>998.08 Tn<br>905.44 Mg | 167/LDS To Date<br>7564.87 Tn<br>6862.73 Mg | 116500 lb<br>58.25 Tn<br>52.84 Mg | 20240*lb<br>15.12*Tn<br>13.72*Mg | 96260 lb<br>42.13 Tn<br>39.13 Mg |

Weighmaster: MARILYN
Trk Desc: WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
FOR TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:23 AM | 09/22/08 | 10-293 | A10445 | 52402 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man WT |
| TMF#<br>000<br>WEIGHT TKT | 24/LDS Today<br>103.65 Tn<br>94.25 Mg | 168/LDS To Date<br>7605.45 Tn<br>6895.55 Mg | 111640 lb<br>55.82 Tn<br>50.64 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 81160 lb<br>40.58 Tn<br>36.81 Mg |

Weighmaster: MARILYN
Tck Desc. WAT-58
DRIVER _____

*** Delivery ***

DTS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:56 AM | 03/22/00 | 10-293 | 810445 | 52405 | WEIGHT TKT | Wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IMF#<br>000<br>WEIGHT TKT | 25/LDS Today<br>1060.57 Tn<br>962.28 Mg | 169/LDS To Date<br>7547.36 Tn<br>6537.57 Mg | 115100 lb<br>57.55 Tn<br>52.21 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 83820 lb<br>41.91 Tn<br>38.02 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:48 PM | 09/22/08 | 10-293 | A10445 | 52409 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 26/LDS Today | 170/LDS To Date | 115120 lb | 30280*lb | 84840 lb |
| 800 | 1133.58 Tn | 7689.78 Tn | 57.56 Tn | 15.14*Tn | 42.42 Tn |
| WEIGHT TKT | 1018.76 Mg | 6976.05 Mg | 52.22 Mg | 13.74*Mg | 38.48 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-54
DRIVER _____

*** Delivery ***

EMS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:45 PM | 09/22/08 | 10-293 | A10445 | 52410 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Ut |
| JMF# | 27/LDS Today | 171/LDS To Date | 117840 lb | 30240*lb | 87600 lb |
| 000 | 1165.79 Tn | 7733.58 Tn | 58.92 Tn | 15.12*Tn | 43.80 Tn |
| WEIGHT TKT | 1058.49 Mg | 7015.79 Mg | 53.45 Mg | 13.72*Mg | 39.74 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:48 PM | 09/22/08 | 10-282 | A10445 | 52413 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt |
| TMF# | 28/LDS Today | 172/LDS To Date | 116740 lb | 30480*lb | 86260 lb |
| 0000 | 1269.92 Tn | 7775.71 Tn | 58.37 Tn | 15.24*Tn | 43.12 Tn |
| WEIGHT TKT | 1027.62 Mg | 7054.91 Mg | 52.95 Mg | 13.82*Mg | 39.13 Mg |

Weighmaster: MORILYN
Tkt Desc: WAT-5B

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:35 PM | 09/22/08 | 10-203 | B10445 | 58415 | WEIGHT TKT | WAT-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# 200 WEIGHT TKT | 28/LDS Today 1251.56 Tn 1135.40 Mg | 173/LDS To Date 7818.35 Tn 7092.69 Mg | 114560 lb 57.28 Tn 51.97 Mg | 31280*lb 15.64*Tn 14.19*Mg | 82280 lb 41.64 Tn 37.78 Mg |

Weighmaster: MORILYN
Tkt Desc. WAT-56
DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____ LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOWER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:27 PM | 09/22/00 | 10-293 | A10445 | 52415 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| IMF#<br>000<br>WEIGHT TKT | 30/LDS Today<br>1295.39 Tn<br>1175.16 Mg | 174/LDS To Date<br>7862.18 Tn<br>7132.45 Mg | 117940 lb<br>58.97 Tn<br>53.50 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 87660 lb<br>43.83 Tn<br>39.76 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:32 PM | 09/22/08 | 10-293 | A10445 | 52419 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt |
| JMF#<br>000<br>WEIGHT TKT | 31/LDS Today<br>1338.19 Tn<br>1213.99 Mg | 175/LDS To Date<br>7904.98 Tn<br>7171.28 Mg | 115840 lb<br>57.92 Tn<br>52.55 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 85600 lb<br>42.80 Tn<br>38.83 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:36 PM | 09/22/08 | 10-293 | A10445 | 52480 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IMF# | 32/LDS Today | 176/LDS To Date | 113760 lb | 30480*lb | 83280 lb |
| 000 | 1279.83 Tn | 7846.62 Tn | 56.88 Tn | 15.24*Tn | 41.64 Tn |
| WEIGHT TKT | 1251.76 Mg | 7209.05 Mg | 51.60 Mg | 13.83*Mg | 37.78 Mg |

Weighmaster: MARILYN
Tnk Desc. WAT-5A
DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:09 PM | 09/22/04 | 10-293 | A10445 | 52485 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 33/LDS Today<br>1421.55 Tn<br>1289.62 Mg | 177/LDS To Date<br>7888.35 Tn<br>7246.91 Mg | 114740 lb<br>57.37 Tn<br>52.05 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 83460 lb<br>41.73 Tn<br>37.86 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:17 PM | 09/22/08 | 10-293 | 810445 | 52426 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 34/LDS Today | 178/LDS To Date | 116640 lb | 30280*lb | 86360 lb |
| 000 | 1464.74 Tn | 8021.53 Tn | 58.32 Tn | 15.14*Tn | 43.18 Tn |
| WEIGHT TKT | 1328.79 Mg | 7276.08 Mg | 52.91 Mg | 13.74*Mg | 39.17 Mg |

Weighmaster: MARTLYN
Tnk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMF

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:19 PM | 09/22/00 | 10-253 | 810445 | 52427 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 35/LDS Today<br>1503.05 Tn<br>1364.99 Mg | 179/LDS To Date<br>8075.84 Tn<br>7326.29 Mg | 118960 lb<br>59.43 Tn<br>53.90 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 88620 lb<br>44.31 Tn<br>40.20 Mg |

Weighmaster: MARILYN
THV Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WOTRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 03:01 PM | 09/22/08 | 10-293 | 010445 | 52431 | WEIGHT TKT | WOT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Ck |
| TMF#<br>0000<br>WEIGHT TKT | 36/LDS Today<br>1553.25 Tn<br>1409.08 Mg | 180/LDS To Date<br>8120.04 Tn<br>7366.10 Mg | 118880 lb<br>59.44 Tn<br>53.92 Mg | 30480*lb<br>15.24*Tn<br>13.82*Mg | 88400 lb<br>44.20 Tn<br>40.10 Mg |

Weighmaster: MARILYN
Trk Desc. WOT-5A
DRIVER _____

*** Delivery ***

DTS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:29 AM | 09/23/09 | 10-293 | B10445 | 52440 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man Ut |
| IMF# | 1/LDS Today | 181/LDS To Date | 116920 lb | 30480*lb | 86440 lb |
| 000 | 43.22 Tn | 8153.26 Tn | 58.46 Tn | 15.24*Tn | 43.22 Tn |
| WEIGHT TKT | 39.21 Mg | 7405.58 Mg | 53.02 Mg | 13.83*Mg | 39.21 Mg |

Weighmaster: MARTLYN
Tkt Desc: WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:33 AM | 09/23/08 | 10-293 | R10445 | 52441 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>88.69 Tn<br>79.64 Mg | 182/LDS To Date<br>8205.72 Tn<br>7445.02 Mg | 117220 lb<br>58.61 Tn<br>53.17 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 86940 lb<br>43.47 Tn<br>39.44 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-SA

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO.4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:36 AM | 09/23/08 | 10-293 | A10445 | 52442 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET * = Man WT |
| TMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>130.70 Tn<br>118.57 Mg | 183/LDS To Date<br>8250.74 Tn<br>7484.35 Mg | 118260 lb<br>59.13 Tn<br>53.64 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 88020 lb<br>44.01 Tn<br>39.92 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:37 AM | 09/23/08 | 10-293 | P10445 | 52444 | WEIGHT TKT | Wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET ↓ = Man UH |
| JMF# | 4/LDS Today | 184/LDS To Date | 119160 lb | 31280*lb | 87900 lb |
| 0000 | 174.65 Tn | 8294.69 Tn | 59.58 Tn | 15.64*Tn | 43.95 Tn |
| WEIGHT TKT | 158.44 Mg | 7524.62 Mg | 54.06 Mg | 14.18*Mg | 39.87 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:18 AM | 09/23/08 | 10-293 | A10445 | 52449 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 5/LDS Today | 185/LDS To Date | 122280 lb | 30480*lb | 91800 lb |
| 000 | 220.55 Tn | 8340.59 Tn | 61.14 Tn | 15.24*Tn | 45.90 Tn |
| WEIGHT TKT | 200.02 Mg | 7566.46 Mg | 55.47 Mg | 13.82*Mg | 41.64 Mg |

Weighmaster: MORTLVN
Tkt Desc. WAT-58

DRIVER _____

*** Delivery ***

DR

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:29 AM | 09/23/08 | 10-293 | A10445 | 52450 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man Wt. |
| IMF# | 6/LDS Today | 186/LDS To Date | 120000 lb | 30240*lb | 89760 lb |
| 000 | 265.43 Tn | 8345.47 Tn | 60.00 Tn | 15.12*Tn | 44.88 Tn |
| WEIGHT TKT | 240.79 Mg | 7287.17 Mg | 54.43 Mg | 13.72*Mg | 40.72 Mg |

Weighmaster: MARILYN
Tel Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:34 AM | 09/23/08 | 10-293 | 010445 | 53453 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt |
| IMF# | 7/LDS Today | 187/LDS To Date | 118080 lb | 30280*lb | 87800 lb |
| 000 | 309.33 Tn | 8423.37 Tn | 59.04 Tn | 15.14*Tn | 43.90 Tn |
| WEIGHT TKT | 280.62 Mg | 7647.00 Mg | 53.56 Mg | 13.74*Mg | 39.82 Mg |

Weighmaster: MARILYN
Tnk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:38 AM | 09/23/08 | 10-293 | A10445 | 52454 | WEIGHT TKT | Wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF# | | | | | * = Man Wt. |
| 000 | 9/LDS Today | 188/LDS To Date | 119240 lb | 21280*lb | 97960 lb |
| WEIGHT TKT | 353.31 Tn | 8473.35 Tn | 59.62 Tn | 15.64*Tn | 43.98 Tn |
| | 320.52 Mg | 7686.89 Mg | 54.05 Mg | 14.15*Mg | 39.90 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:05 AM | 09/22/08 | 10-292 | 810445 | 52461 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 9/LDS Today | 189/LDS To Date | 115600 lb | 30480*lb | 85120 lb |
| 000 | 395.87 Tn | 8515.91 Tn | 57.80 Tn | 15.24*Tn | 42.56 Tn |
| WEIGHT TKT | 359.13 Mg | 7725.50 Mg | 52.44 Mg | 13.82*Mg | 38.61 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
TDR ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:48 AM | 09/23/08 | 10-293 | A10445 | 52468 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man Wt. |
| IMF# | 10/LDS Today | 190/LDS To Date | 124080 lb | 30280*lb | 93800 lb |
| 000 | 442.77 Tn | 8562.81 Tn | 62.04 Tn | 15.14*Tn | 46.90 Tn |
| WEIGHT TKT | 401.67 Mg | 7768.05 Mg | 56.28 Mg | 13.74**Mg | 42.55 Mg |

Weighmaster: MORILYN
Tck Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:52 AM | 09/23/08 | 10-203 | 210445 | 52470 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET * = Man Wt. |
| TMF# | 11/LDS Today | 191/LDS To Date | 122480 lb | 31280*lb | 91200 lb |
| 000 | 488.37 Tn | 8608.41 Tn | 61.24 Tn | 15.64*Tn | 45.60 Tn |
| WEIGHT TKT | 442.84 Mg | 7808.42 Mg | 55.56 Mg | 14.19*Mg | 41.37 Mg |

Weighmaster: MORILYN
Tkt Does. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:54 AM | 09/23/09 | 10-233 | A10445 | 52471 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET ↓ = Man Wt. |
| IMF# | 12/LDS Today | 192/LDS To Date | 117740 lb | 28280*lb | 87460 lb |
| 000 | 532.10 Tn | 8652.14 Tn | 58.87 Tn | 15.14*Tn | 43.73 Tn |
| WEIGHT TKT | 482.71 Mg | 7849.09 Mg | 53.41 Mg | 13.74*Mg | 39.67 Mg |

Weighmaster: MORILYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAY SHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:21 AM | 09/23/08 | 10-293 | A10445 | 52474 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET * = Man Wt. |
| IMF#<br>000<br>WEIGHT TKT | 13/LDS Today<br>579.93 Tn<br>526.10 Mg | 193/LDS To Date<br>8699.97 Tn<br>7892.48 Mg | 126140 lb<br>63.07 Tn<br>57.22 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 95660 lb<br>47.83 Tn<br>43.39 Mg |

Weighmaster: MARILYN
Tckt Desc: WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:42 AM | 09/23/08 | 10-293 | A10445 | 52475 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET * = Man Wt. |
| JMF# | 14/LDS Today | 194/LDS To Date | 122740 lb | 30280*lb | 92460 lb |
| 000 | 526.16 Tn | 8746.20 Tn | 61.37 Tn | 15.14*Tn | 46.23 Tn |
| WEIGHT TKT | 568.04 Mg | 7934.42 Mg | 55.68 Mg | 13.74*Mg | 41.94 Mg |

Weighmaster: MORTLYN
Tck Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:46 AM | 09/23/08 | 10-203 | 010445 | 52476 | WETCUT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man Wt. |
| IMF# | 15/LDS Today | 195/LDS To Date | 124580 lb | 31280*lb | 93300 lb |
| 000 | 672.01 Tn | 8792.45 Tn | 62.29 Tn | 15.64*Tn | 46.65 Tn |
| WEIGHT TKT | 610.36 Mg | 7976.74 Mg | 56.51 Mg | 14.19*Mg | 42.32 Mg |

Weighmaster: MARILYN
Veh Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS
45 SO 4TH STREET
BAYSHORE
NY, 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:50 AM | 09/23/08 | 10-293 | B10445 | 52477 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 16/LDS Today<br>719.69 Tn<br>652.80 Mg | 196/LDS To Date<br>8839.73 Tn<br>8019.27 Mg | 124040 lb<br>62.02 Tn<br>56.26 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 93760 lb<br>46.88 Tn<br>42.53 Mg |

Weighmaster: MARTLYN
Tkt Desc: WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

'ATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:08 AM | 09/23/08 | 10-293 | 010445 | 53484 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 17/LDS Today | 197/LDS To Date | 123060 lb | 30480*lb | 92580 lb |
| 000 | 765.98 Tn | 8886.02 Tn | 61.53 Tn | 15.24*Tn | 46.29 Tn |
| WEIGHT TKT | 694.89 Mg | 8061.20 Mg | 55.82 Mg | 13.82*Mg | 41.99 Mg |

Weighmaster: MORILYN
Tkt Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:37 AM | 09/22/08 | 10-293 | A10445 | 52486 | WEIGHT TKT | WGT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 18/LDS Today<br>812.05 Tn<br>736.68 Mg | 198/LDS To Date<br>8938.09 Tn<br>8103.06 Mg | 122380 lb<br>61.19 Tn<br>55.51 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 92140 lb<br>46.07 Tn<br>41.78 Mg |

Weighmaster: MARILYN
Tck Desc. WGT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:35 AM | 09/23/08 | 10-293 | A10445 | 52487 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET * = Man Wt. |
| IMF#<br>007<br>WEIGHT TKT | 19/LDS Today<br>857.62 Tn<br>778.22 Mg | 199/LDS To Date<br>8977.66 Tn<br>8144.49 Mg | 122420 lb<br>61.21 Tn<br>55.53 Mg | 21280*lb<br>15.64*Tn<br>14.19*Mg | 81140 lb<br>45.57 Tn<br>41.34 Mg |

Weighmaster: MORTLYN
Tck Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:38 AM | 09/22/08 | 10-293 | A10445 | 52488 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET * = Man Wt. |
| JMF# | 20/LDS Today | 200/LDS To Date | 122480 lb | 30280*lb | 92200 lb |
| 000 | 903.72 Tn | 9023.76 Tn | 61.24 Tn | 15.14*Tn | 46.10 Tn |
| WEIGHT TKT | 819.84 Mg | 8186.22 Mg | 55.56 Mg | 13.74*Mg | 41.82 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:55 AM | 09/23/08 | 10-293 | A10445 | 52491 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET * = Man Wt. |
| TMFA<br>000<br>WEIGHT TKT | 21/LDS Today<br>950.71 Tn<br>862.47 Mg | 201/LDS To Date<br>9072.75 Tn<br>8228.85 Mg | 124460 lb<br>62.23 Tn<br>56.45 Mg | 30480*lb<br>15.24*Tn<br>13.82*Mg | 93980 lb<br>46.99 Tn<br>42.63 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:21 AM | 09/23/08 | 10-293 | 610445 | 52495 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man Wt. |
| IMF# 000 WEIGHT TKT | 22/LDS Today 994.09 Tn 901.82 Mg | 202/LDS To Date 9114.13 Tn 8268.20 Mg | 117040 lb 58.52 Tn 53.09 Mg | 30020* lb 15.14* Tn 13.74* Mg | 86760 lb 43.38 Tn 39.35 Mg |

Weighmaster: MORTLYN
Desc. WOT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:23 AM | 09/22/08 | 10-293 | 810445 | 52495 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man Wt |
| JMF# | 23/LDS Today | 203/LDS To Date | 122500 lb | 31280*lb | 91220 lb |
| 000 | 1039.70 Tn | 9159.74 Tn | 61.25 Tn | 15.64*Tn | 45.61 Tn |
| WEIGHT TKT | 943.00 Mg | 8309.58 Mg | 55.57 Mg | 14.18*Mg | 41.38 Mg |

Weighmaster: MARILYN
T. Desc. WAT-56

DRIVER

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WETROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:27 AM | 09/23/08 | 10-203 | 810445 | 52439 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 24/LDS Today<br>1085.08 Tn<br>984.37 Mg | 204/LDS To Date<br>9205.12 Tn<br>8350.74 Mg | 121040 lb<br>60.52 Tn<br>54.90 Mg | 30280 lb<br>15.14 Tn<br>13.73 Mg | 90760 lb<br>45.38 Tn<br>41.17 Mg |

Weighmaster: MARILYN
Job Desc. WOT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:41 AM | 09/22/08 | 10-203 | A10445 | 53501 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man Wt. |
| JMF# | 25/LDS Today | 205/LDS To Date | 118680 lb | 30480*lb | 88200 lb |
| 000 | 1129.18 Tn | 9245.22 Tn | 59.34 Tn | 15.24*Tn | 44.10 Tn |
| WEIGHT TKT | 1024.27 Mg | 8390.75 Mg | 53.82 Mg | 13.83*Mg | 40.01 Mg |

Weighmaster: MARILYN
Tck Desc: WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:45 PM | 09/23/08 | 10-293 | A10445 | 52506 | WEIGHT TKT | WAT-52 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max 18 |
| IMF#<br>0200<br>WEIGHT TKT | 26/LDS Today<br>1174.33 Tn<br>1065.33 Mg | 206/LDS To Date<br>9294.37 Tn<br>8431.71 Mg | 120540 lb<br>60.27 Tn<br>54.68 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 90300 lb<br>45.15 Tn<br>40.96 Mg |

Weighmaster: MARTLYN
Trk Desc. WAT-52

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:51 PM | 09/23/09 | 10-293 | A10445 | 525008 | WEIGHT TKT | wat-5E |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 27/LDS Today<br>1219.98 Tn<br>1106.75 Mg | 207/LDS To Date<br>9340.02 Tn<br>8473.12 Mg | 122580 lb<br>61.29 Tn<br>55.60 Mg | 31290*lb<br>15.64*Tn<br>14.19*Mg | 91300 lb<br>45.65 Tn<br>41.41 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5E

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 91300

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:55 PM | 09/22/09 | 10-293 | A10445 | 52510 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Mt |
| IMF# | 28/LDS Today | 208/LDS To Date | 122660 lb | 30200*lb | 92300 lb |
| 000 | 1266.17 Tn | 9386.21 Tn | 61.33 Tn | 15.14*Tn | 46.19 Tn |
| WEIGHT TKT | 1148.55 Mg | 8515.03 Mg | 55.64 Mg | 13.74*Mg | 41.90 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMc

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:16 PM | 09/23/08 | 10-293 | 810445 | 52512 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| TMF# | 29/LDS Today | 209/LDS To Date | 123140 lb | 30480*lb | 92660 lb |
| 000 | 1312.50 Tn | 9432.54 Tn | 61.57 Tn | 15.24*Tn | 46.33 Tn |
| WEIGHT TKT | 1190.68 Mg | 8557.06 Mg | 55.86 Mg | 13.82*Mg | 42.02 Mg |

Weighmaster: MARILYN
Thk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL 92660 |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:27 PM | 09/23/08 | 10-293 | A10445 | 22513 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF# | 30/LDS Today | 210/LDS To Date | 119640 lb | 30240*lb | 89440 lb |
| 000 | 1357.22 Tn | 9477.26 Tn | 59.84 Tn | 15.12*Tn | 44.72 Tn |
| WEIGHT TKT | 1231.25 Mg | 8597.63 Mg | 54.29 Mg | 13.72*Mg | 40.57 Mg |

Weighmaster: MARILYN
THX Dear. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 89440

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:35 PM | 09/23/08 | 10-293 | A10445 | 52514 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| TMF#<br>0000<br>WEIGHT TKT | 31/LDS Today<br>1402.00 Tn<br>1271.87 Mg | 211/LDS To Date<br>9522.04 Tn<br>8638.25 Mg | 120840 lb<br>60.42 Tn<br>54.81 Mg | 31280*lb<br>15.64*Tn<br>14.19*Mg | 89560 lb<br>44.78 Tn<br>40.62 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:41 PM | 09/23/08 | 10-293 | A10445 | 52516 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IMF# | 32/LDS Today | 212/LDS To Date | 120580 lb | 30280*lb | 90300 lb |
| 000 | 1447.15 Tn | 9567.19 Tn | 60.29 Tn | 15.14*Tn | 45.15 Tn |
| WEIGHT TKT | 1312.83 Mg | 8678.21 Mg | 54.70 Mg | 13.74*Mg | 40.96 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|
| | 52516 |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:07 PM | 09/23/05 | 10-293 | 810445 | 525200 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 23/LDS Today | 213/LDS To Date | 119400 lb | 30480*lb | 88920 lb |
| 000 | 1491.61 Tn | 9611.65 Tn | 59.70 Tn | 15.24*Tn | 44.46 Tn |
| WEIGHT TKT | 1353.17 Mg | 8719.54 Mg | 54.16 Mg | 13.82*Mg | 40.33 Mg |

Weighmaster: MORTLVN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:15 PM | 09/23/02 | 10-293 | B10445 | 52521 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 24/LDS Today<br>1536.19 Tn<br>1393.61 Mg | 214/LDS To Date<br>9558.23 Tn<br>8759.98 Mg | 118400 lb<br>59.20 Tn<br>54.16 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 88160 lb<br>44.08 Tn<br>40.44 Mg |

Weighmaster: MORTLVM
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:21 PM | 09/23/08 | 10-293 | B10445 | 52522 | WEIGHT TKT | wat-56 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 35/LDS Today | 215/LDS To Date | 120820 lb | 31280*lb | 89540 lb |
| 0000 | 1581.01 Tn | 9701.05 Tn | 60.46 Tn | 15.64*Tn | 44.82 Tn |
| WEIGHT TKT | 1434.27 Mg | 8800.64 Mg | 54.85 Mg | 14.19*Mg | 40.66 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-56

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BOCKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:27 PM | 09/23/08 | 10-293 | A10445 | 52524 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 36/LDS Today<br>1627.16 Tn<br>1476.13 Mg | 216/LDS To Date<br>9747.20 Tn<br>8842.51 Mg | 122580 lb<br>61.29 Tn<br>55.60 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92300 lb<br>46.15 Tn<br>41.87 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POWER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:28 AM | 09/24/08 | 10-293 | 010445 | 525537 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET * = Man Wt. |
| IMF# | 1/LDS Today | 217/LDS To Date | 118900 lb | 30480*lb | 88420 lb |
| 000 | 44.21 Tn | 3791.41 Tn | 59.45 Tn | 15.24*Tn | 44.21 Tn |
| WEIGHT TKT | 40.11 Mg | 3440.52 Mg | 53.92 Mg | 13.81*Mg | 40.11 Mg |

Weighmaster: MARILYN
Tkt Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:32 PM | 09/24/08 | 10-253 | 810445 | 52538 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET * = Man Wt. |
| IMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>90.27 Tn<br>81.86 Mg | 218/LDS To Date<br>9837.47 Tn<br>8924.48 Mg | 122360 lb<br>61.18 Tn<br>55.50 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 92120 lb<br>46.06 Tn<br>41.78 Mg |

Weighmaster: MARILYN
Tck Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOUER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BOYSHORE
NY. 11706

SHIP ENTACT
TO: BOYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:11 AM | 09/24/08 | 10-293 | A10445 | 52540 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>0020<br>WEIGHT TKT | 3/LDS Today<br>135.94 Tn<br>123.32 Mg | 219/LDS To Date<br>9883.14 Tn<br>8965.83 Mg | 121620 lb<br>60.81 Tn<br>55.17 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 91340 lb<br>45.67 Tn<br>41.43 Mg |

Weighmaster: MARILYN
Tck Desc. WAT-54

DRIVER _____

*** Delivery ***

EMS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:14 AM | 09/24/08 | 10-293 | B10445 | 52541 | WEIGHT TKT | WAT-5B |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man Wt. |
| JMF# | 4/LDS Today | 220/LDS To Date | 123520 lb | 30480*lb | 93040 lb |
| 000 | 182.46 Tn | 3939.66 Tn | 61.76 Tn | 15.24*Tn | 46.52 Tn |
| WEIGHT TKT | 165.55 Mg | 3906.04 Mg | 56.02 Mg | 13.83*Mg | 42.20 Mg |

Weighmaster: MORILYN
Tkt Desc. WAT-5B

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:18 AM | 09/24/08 | 10-293 | A10445 | 52542 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man WT. |
| TMF# | 5/LDS Today | 221/LDS To Date | 122020 lb | 30240*lb | 91780 lb |
| 000 | 228.35 Tn | 3975.55 Tn | 61.01 Tn | 15.12*Tn | 45.89 Tn |
| WEIGHT TKT | 207.12 Mg | 3605.87 Mg | 55.35 Mg | 13.72*Mg | 41.63 Mg |

Weighmaster: MARILYN
Tck Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:59 AM | 09/24/08 | 10-292 | A10445 | 52547 | WEIGHT TKT | WGT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF# | 6/LDS Today | 222/LDS To Date | 113900 lb | 30280*lb | 83620 lb |
| 000 | 273.15 Tn | 10020.3 Tn | 59.95 Tn | 15.14*Tn | 44.81 Tn |
| WEIGHT TKT | 247.81 Mg | 9089.32 Mg | 54.38 Mg | 13.74*Mg | 40.65 Mg |

Weighmaster: MARILYN
Job Base: WGT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:01 AM | 09/24/08 | 10-293 | A10445 | 52548 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET ↓ = Man Wt. |
| TMF# | 7/LDS Today | 223/LDS To Date | 119720 lb | 30480*lb | 89240 lb |
| 000 | 317.7A Tn | 10064.9 Tn | 59.86 Tn | 15.24*Tn | 44.62 Tn |
| WEIGHT TKT | 288.29 Mg | 9130.00 Mg | 54.31 Mg | 13.82*Mg | 40.48 Mg |

Weighmaster: MARILYN
T/K Desc. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WOTROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 08:07 AM | 09/24/08 | 10-293 | A10445 | 52548 | WEIGHT TKT | WOT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 8/LDS Today<br>262.99 Tn<br>238.39 Mg | 224/LDS To Date<br>10110.1 Tn<br>9171.21 Mg | 120660 lb<br>60.33 Tn<br>54.73 Mg | 20240*lb<br>15.12*Tn<br>13.72*Mg | 80420 lb<br>45.21 Tn<br>41.01 Mg |

Weighmaster: MORILYN
Tkt Desc: WOT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:13 AM | 09/24/08 | 10-293 | A10445 | 52580 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 9/LDS Today<br>408.42 Tn<br>370.51 Mg | 225/LDS To Date<br>10155.6 Tn<br>9213.02 Mg | 121340 lb<br>60.67 Tn<br>55.04 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 90860 lb<br>45.43 Tn<br>41.21 Mg |

* = Man Ub.

Weighmaster: MARILYN
Thk Deco. WAT-5A

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 90860

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DUMP
THANK YOU

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:27 AM | 09/24/08 | 10-293 | A10445 | 22551 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>0000<br>WEIGHT TKT | 10/LDS Today<br>457.62 Tn<br>411.52 Mg | 226/LDS To Date<br>10200.8 Tn<br>9254.03 Mg | 120640 lb<br>60.32 Tn<br>54.72 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 90400 lb<br>45.20 Tn<br>41.01 Mg |

* = Man Wt.

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 90400

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:52 AM | 09/24/09 | 10-293 | A10445 | 525562 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS * = Man Wt. | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 11/LDS Today<br>439.43 Tn<br>452.08 Mg | 227/LDS To Date<br>10246.6 Tn<br>9295.50 Mg | 121900 lb<br>60.95 Tn<br>55.29 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 91620 lb<br>45.81 Tn<br>41.56 Mg |

Weighmaster: MOPILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 91620

SAFETY FIRST!
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DUMP
THANK YOU!

SOLD TO:
WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:59 AM | 09/24/08 | 10-293 | 810445 | 52564 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 12/LDS Today<br>545.20 Tn<br>494.50 Mg | 224/LDS To Date<br>10292.4 Tn<br>9337.11 Mg | 122020 lb<br>61.01 Tn<br>55.35 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 91540 lb<br>45.77 Tn<br>41.52 Mg |

Weighmaster: MORTLYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 91540

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO:
ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:21 AM | 09/24/08 | 10-293 | A10445 | 52565 | WEIGHT TKT | WAT-52 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 13/LDS Today<br>598.32 Tn<br>535.53 Mg | 229/LDS To Date<br>10337.5 Tn<br>9378.04 Mg | 120480 lb<br>60.24 Tn<br>54.65 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 90240 lb<br>45.12 Tn<br>40.92 Mg |

Weighmaster: MORTLVN
Trk Desc. WAT-52

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 90240

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DUMP
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:41 AM | 09/24/09 | 10-203 | B10445 | 52566 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 14/LDS Today<br>515.35 Tn<br>576.30 Mg | 230/LDS To Date<br>10382.5 Tn<br>9418.89 Mg | 120340 lb<br>60.17 Tn<br>54.59 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90060 lb<br>45.03 Tn<br>40.85 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 90060

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO:
WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 10:48 AM | 09/24/08 | 10-293 | 810445 | 52569 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF# | 15/LDS Today | 231/LDS To Date | 120200 lb | 30480*lb | 89720 lb |
| 000 | 680.21 Tn | 10427.4 Tn | 60.10 Tn | 15.24*Tn | 44.86 Tn |
| WEIGHT TKT | 617.08 Mg | 9459.59 Mg | 54.52 Mg | 13.83*Mg | 40.70 Mg |

Weighmaster: MARTLYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 89720

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO POUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:16 AM | 09/24/08 | 10-293 | B10445 | 52574 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>0020<br>WEIGHT TKT | 16/LDS Today<br>725.52 Tn<br>658.18 Mg | 232/LDS To Date<br>10472.7 Tn<br>9500.69 Mg | 120900 lb<br>60.45 Tn<br>54.84 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90620 lb<br>45.31 Tn<br>41.11 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOWER
THANK YOU

SOLD TO: WOTROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:24 AM | 09/24/08 | 10-293 | A10445 | 52575 | WEIGHT TKT | WOT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| TMF#<br>000<br>WEIGHT TKT | 17/LDS Today<br>772.45 Tn<br>700.75 Mg | 233/LDS To Date<br>10519.6 Tn<br>9543.27 Mg | 124140 lb<br>62.07 Tn<br>56.31 Mg | 30290*lb<br>15.14*Tn<br>13.74*Mg | 93850 lb<br>46.93 Tn<br>42.58 Mg |

Weighmaster: MORILYN
Trk Desc. WOT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAUER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 11:35 AM | 09/24/08 | 10-293 | 810445 | 52579 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IMF#<br>000<br>WEIGHT TKT | 18/LDS Today<br>416.58 Tn<br>744.73 Mg | 234/LDS To Date<br>10563.7 Tn<br>9583.25 Mg | 118620 lb<br>59.31 Tn<br>53.81 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 88140 lb<br>44.07 Tn<br>39.98 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

DTS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:42 PM | 09/24/08 | 10-293 | 810445 | 52585 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Mf |
| TMF#<br>000<br>WEIGHT TKT | 19/LDS Today<br>852.41 Tn<br>782.37 Mg | 335/LDS To Date<br>10609.6 Tn<br>9634.88 Mg | 122020 lb<br>61.01 Tn<br>55.35 Mg | 20240*lb<br>15.12*Tn<br>13.72*Mg | 81780 lb<br>45.89 Tn<br>41.63 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 81780

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOUER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 12:44 PM | 09/24/08 | 10-293 | 810445 | 52596 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt |
| JMF#<br>000<br>WEIGHT TKT | 20/LDS Today<br>907.36 Tn<br>823.14 Mg | 226/LDS To Date<br>10654.5 Tn<br>9665.65 Mg | 120180 lb<br>60.09 Tn<br>54.51 Mg | 30560*lb<br>15.14*Tn<br>13.74*Mg | 89500 lb<br>44.95 Tn<br>40.78 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

EMS

| SIGNATURE | LOAD TOTAL |
|---|---|
| | 89500 |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:14 PM | 09/24/08 | 10-293 | 810445 | 52598 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| JMF#<br>000<br>WEIGHT TKT | 21/LDS Today<br>952.24 Tn<br>863.86 Mg | 237/LDS To Date<br>10698.4 Tn<br>9706.37 Mg | 120240 lb<br>60.12 Tn<br>54.54 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 89760 lb<br>44.88 Tn<br>40.72 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58
DRIVER _____

*** Delivery ***

DS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:28 PM | 09/24/08 | 10-203 | 810445 | 52592 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| TMF#<br>000<br>WEIGHT TKT | 22/LDS Today<br>995.89 Tn<br>903.42 Mg | 238/LDS To Date<br>10743.0 Tn<br>9745.97 Mg | 117540 lb<br>58.77 Tn<br>53.32 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 87300 lb<br>43.65 Tn<br>39.60 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 87300

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:33 PM | 09/24/08 | 10-293 | 810445 | 52593 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 23/LDS Today<br>1042.08 Tn<br>945.36 Mg | 239/LDS To Date<br>10789.2 Tn<br>9787.07 Mg | 122660 lb<br>61.33 Tn<br>55.64 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 92380 lb<br>46.19 Tn<br>41.90 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTOCT
TO: BAYSHORE

PO #:
JOB ID: ENTOCT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:07 PM | 09/24/08 | 10-293 | 810445 | 52596 | WEIGHT TKT | WAT-5B |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| INF# | 24/LDS Today | 240/LDS To Date | 123080 lb | 20480*lb | 026.00 lb |
| 000 | 1088.38 Tn | 10935.5 Tn | 61.54 Tn | 15.24*Tn | 46.30 Tn |
| WEIGHT TKT | 987.35 Mg | 9829.87 Mg | 55.83 Mg | 13.83*Mg | 42.00 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5B

DRIVER _____

*** Delivery ***

DTS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:14 PM | 09/24/08 | 10-293 | A10445 | 52597 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| IMF#<br>000<br>WEIGHT TKT | 25/LDS Today<br>1135.68 Tn<br>1030.27 Mg | 241/LDS To Date<br>10082.8 Tn<br>9872.78 Mg | 124840 lb<br>62.42 Tn<br>56.62 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 94600 lb<br>47.30 Tn<br>42.91 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SOLD
TO:

WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE

SHIP TO: ENTACT
BAYSHORE

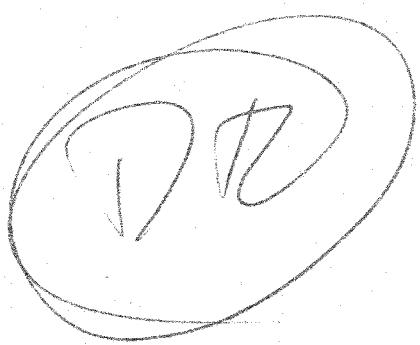
| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| | | | | | JOB ID: ENTACT | |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| | | | | | * = Man Wt |
| IMF# | 1/LDS Today | 242/LDS To Date | 122060 lb | 30400*lb | 91580 lb |
| 000 | 45.79 Tn | 10928.6 Tn | 61.03 Tn | 15.24*Tn | 45.79 Tn |
| WEIGHT TKT | 41.54 Mg | 9914.32 Mg | 55.37 Mg | 13.82*Mg | 41.54 Mg |

DRIVER

Transmaster: MOBILYN
Trk Desc: WAT-58

*** Delivery ***



**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:18 PM | 09/25/08 | 10-293 | 810445 | 52547 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| TMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>89.70 Tn<br>81.37 Mg | 243/LDS To Date<br>10972.5 Tn<br>9954.1 Mg | 118300 lb<br>59.15 Tn<br>53.64 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 87820 lb<br>43.91 Tn<br>39.84 Mg |

Weighmaster: MARILYN
THK Desc. WAT-5A
DRIVER _____

*** Delivery ***

DO

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DOVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:39 PM | 09/25/08 | 10-293 | 810445 | 52652 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Ut |
| IME#<br>000<br>WEIGHT TKT | 3/LDS Today<br>135.15 Tn<br>122.63 Mg | 244/LDS To Date<br>11018.0 Tn<br>9995.40 Mg | 121200 lb<br>60.60 Tn<br>54.98 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90920 lb<br>45.46 Tn<br>41.24 Mg |

Weighmaster: MORILYN
Trk Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 01:42 PM | 09/25/08 | 10-293 | 810445 | 52654 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt |
| IMF#<br>000<br>WEIGHT TKT | 4/LDS Today<br>182.23 Tn<br>165.32 Mg | 245/LDS To Date<br>11065.1 Tn<br>10038.10 Mg | 124280 lb<br>62.19 Tn<br>56.42 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 94140 lb<br>47.07 Tn<br>42.70 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:05 PM | 09/25/08 | 10-293 | 810445 | 52660 | WEIGHT TKT | WAT-5A |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Mon Wt. |
| JMF#<br>000<br>WEIGHT TKT | 5/LDS Today<br>227.33 Tn<br>206.23 Mg | 246/LDS To Date<br>11110.2 Tn<br>10079.01 Mg | 120680 lb<br>60.34 Tn<br>54.74 Mg | 30480#lb<br>15.24#Tn<br>13.83#Mg | 90200 lb<br>45.10 Tn<br>40.91 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-5B
DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO DAUER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

DO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:31 PM | 09/25/08 | 10-293 | 810445 | 52662 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Max Wt. |
| JMF# | 6/LDS Today | 247/LDS To Date | 119560 lb | 30280+lb | 89280 lb |
| 000 | 271.47 Tn | 11154.2 Tn | 59.78 Tn | 15.14*Tn | 44.14 Tn |
| WEIGHT TKT | 246.37 Mg | 10119.06 Mg | 53.78 Mg | 13.74*Mg | 40.04 Mg |

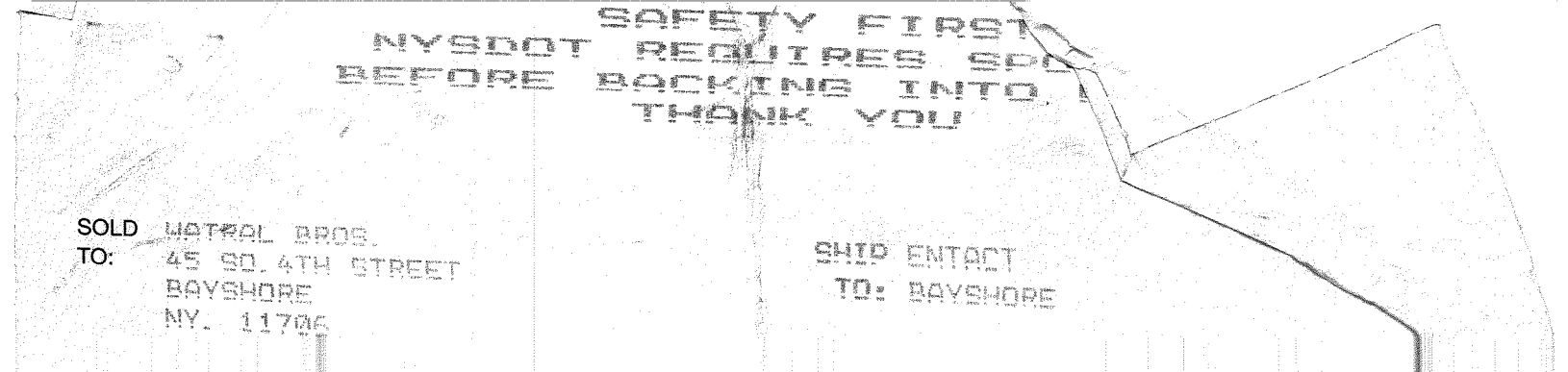
Weighmaster: MARILYN
Trk Desc. WAT-54
DRIVER _____

*** Delivery ***

EMS

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

| SIGNATURE | LOAD TOTAL |
|---|---|




SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTDET
BAYSHORE

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATROL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:34 PM | 09/25/08 | 10-293 | 810445 | 52564 | WEIGHT TKT | WAT-53 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man WT |
| TMF#<br>0000<br>WEIGHT TKT | 7 LDS Today<br>317.37 Tn<br>287.91 Mg | 240 LDS To Date<br>11200.2 Tn<br>10160.70 Mg | 120040 lb<br>51.02 Tn<br>46.32 Mg | 30240*lb<br>15.12*Tn<br>13.72*Mg | 81800 lb<br>45.90 Tn<br>41.64 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-53
DRIVER _____

*** Delivery ***

TT MATERIALS CORP.
44 So. Fourth Street
Shore, New York 11706
[illegible]86-0554

SIGNATURE _____

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 02:56 PM | 09/25/08 | 10-293 | A10445 | 53665 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt |
| JMF#<br>000<br>WEIGHT TKT | 8/LDS Today<br>352.75 Tn<br>320.08 Mg | 248/LDS To Date<br>11245.5 Tn<br>10204.82 Mg | 121240 lb<br>60.62 Tn<br>54.99 Mg | 30480*lb<br>15.24*Tn<br>13.82*Mg | 90760 lb<br>45.38 Tn<br>41.17 Mg |

Weighmaster: MARTLYN
Tkt Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB TO: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 03:21 PM | 09/25/08 | 10-233 | A10445 | 52667 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMP#<br>000<br>WEIGHT TKT | 9/LDS Today<br>407.44 Tn<br>369.62 Mg | 250/LDS To Date<br>11290.3 Tn<br>10242.41 Mg | 119660 lb<br>59.83 Tn<br>54.28 Mg | 20280*lb<br>15.14*Tn<br>13.74*Mg | 893A0 lb<br>44.69 Tn<br>40.54 Mg |

Weighmaster: MARILYN
TKT Desc. WAT-54

DRIVER _____

*** Delivery ***

EMC

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP TO: ENTACT
BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:28 AM | 09/29/00 | 10-293 | A10445 | 52671 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| IMF# | 1/LDS Today | 251/LDS To Date | 121060 lb | 30480*lb | 90580 lb |
| 000 | 45.29 Tn | 11335.6 Tn | 60.53 Tn | 15.24*Tn | 45.29 Tn |
| WEIGHT TKT | 41.09 Mg | 10283.49 Mg | 54.91 Mg | 13.83*Mg | 41.09 Mg |

Weighmaster: MARILYN
Tnk Desc. WAT-58
DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE | LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP CONTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:31 AM | 09/29/08 | 10-293 | 810445 | 52672 | WEIGHT TKT | WAT-54 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| TMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>90.68 Tn<br>82.26 Mg | 252/LDS To Date<br>11781.0 Tn<br>10684.67 Mg | 121060 lb<br>60.53 Tn<br>54.91 Mg | 30280*lb<br>15.14*Tn<br>13.74*Mg | 90780 lb<br>45.39 Tn<br>41.18 Mg |

Weighmaster: MARILYN
Trk Desc: WAT-54

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

EMC

| SIGNATURE | LOAD TOTAL |
|---|---|
| | 90780 |

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 06:08 AM | 09/20/08 | 10-293 | 810445 | 52718 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET Man Wt. |
| JMF# | 1/LDS Today | 253/LDS To Date | 121720 lb | 30480*lb | 91240 lb |
| 000 | 45.62 Tn | 11426.6 Tn | 60.86 Tn | 15.24*Tn | 45.62 Tn |
| WEIGHT TKT | 41.39 Mg | 10366.06 Mg | 55.21 Mg | 13.82*Mg | 41.39 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

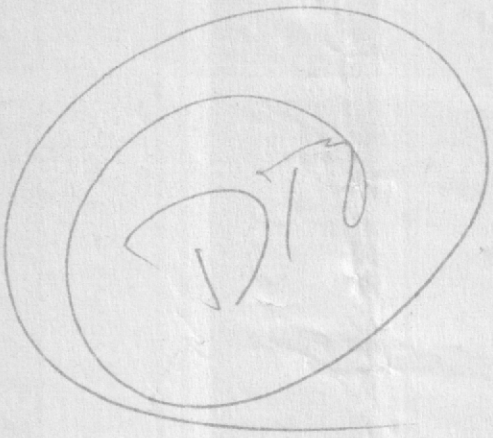
| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 07:34 AM | 09/30/08 | 10-293 | A10445 | 52722 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| JMF#<br>000<br>WEIGHT TKT | 2/LDS Today<br>91.01 Tn<br>82.56 Mg | 254/LDS To Date<br>11472.0 Tn<br>10407.23 Mg | 121260 lb<br>60.63 Tn<br>55.00 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 90780 lb<br>45.39 Tn<br>41.18 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***



**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

SAFETY FIRST
NYSDOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

SOLD TO: WATRAL BROS.
45 SO. 4TH STREET
BAYSHORE
NY. 11706

SHIP ENTACT
TO: BAYSHORE

PO #:
JOB ID: ENTACT

| TIME | DATE | PLANT # | CUSTOMER # | TICKET # | TYPE MATERIAL | TRUCK # |
|---|---|---|---|---|---|---|
| 09:27 AM | 09/30/08 | 10-293 | A10445 | 52740 | WEIGHT TKT | WAT-58 |

| PRODUCT # — NAME / LOAD # — ACCUMULATED TOTALS (TONS) | | | TRUCK WEIGHT IN TONS | | |
|---|---|---|---|---|---|
| | | | GROSS | TARE | NET |
| IMF#<br>000<br>WEIGHT TKT | 3/LDS Today<br>135.89 Tn<br>123.28 Mg | 255/LDS Tn Date<br>11516.8 Tn<br>10447.95 Mg | 120240 lb<br>60.12 Tn<br>54.54 Mg | 30480*lb<br>15.24*Tn<br>13.83*Mg | 89760 lb<br>44.88 Tn<br>40.72 Mg |

Weighmaster: MARILYN
Trk Desc. WAT-58

DRIVER _____

*** Delivery ***

**SCATT MATERIALS CORP.**
44 So. Fourth Street
Bay Shore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL 89760

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21256953 | 09/23/08 | 07:59 |

| AM | ORDER NO. |
|---|---|
| Ron Young | 95 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 4700 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 09021 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51018 | Patrick Morn | |

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 |

| | | |
|---|---|---|
| GROSS | 78700lb | 39.35UT |
| TARE | 25760lb | 12.88UT |
| NET | 52940lb | 26.47UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 1 | 26.47 | 24.01 |

CUSTOMER SIGNATURE: Tor

CONTROL NO. C5304884

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 (1) PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

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

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 4 | 21256970 | 09/23/08 | 09:55 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 95 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | 1 | | NE7037-24 | 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 |

Patrick Mcm
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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 77980lb | 38.99UT |
| TARE | 25760lb | 12.88UT |
| NET | 52220lb | 26.11UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 2 | 52.58 | 47.7 |

CONTROL NO. C5304901

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 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.

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21256986 | 09/23/08 | 11:29 |

| ARM | ORDER NO. |
|---|---|
| Ron Young | 95 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 4708 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89091 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (INC INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51012 | Patrick Murn | |

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

| MATERIAL CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 77520lb | 38.76UT |
| TARE | 25760lb | 12.88UT |
| NET | 51760lb | 25.88UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 3 | 78.46 | 71.18 |

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 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

NO. C5304917

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21256997 | 09/23/08 | 12:48 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 95 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 4706 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

Lynn Opus
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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 78140lb | 39.07UT |
| TARE | 26040lb | 13.02UT |
| NET | 52100lb | 26.05UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 4 | 104.51 | 94.81 |

CONTROL NO. C5304928

CUSTOMER SIGNATURE: [signature]

ON JOB : ☐AM ☐PM

OFF JOB : ☐AM ☐PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21256999 | 09/23/08 | 12:50 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 95 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 4709 |

| 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) Joe Lee Boullo 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 |

| | | |
|---|---|---|
| GROSS | 78800lb | 39.40UT |
| TARE | 28100lb | 14.05UT |
| NET | 50700lb | 25.35UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 5 | 129.86 | 117.81 |

CONTROL NO. C5304930

CUSTOMER SIGNATURE: Joe

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257001 | 09/23/08 | 13:23 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 95 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 4708 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 09021 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

Patrick Mora
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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 76860lb | 38.43UT |
| TARE | 25760lb | 12.88UT |
| NET | 51100lb | 25.55UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 6 | 155.41 | 140.99 |

CONTROL NO. C5304932

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

CUSTOMER SIGNATURE:

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

OSHA MSDS AVAILABLE UPON REQUEST

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257018 | 09/24/08 | 07:07 |

| AM | ORDER NO. |
|---|---|
| Ron Young | 143 , |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1347 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51018 | | |

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 |

| | | |
|---|---|---|
| GROSS | 121160lb | 60.58UT |
| TARE | 40540lb | 20.27UT |
| NET | 80620lb | 40.31UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 1 | 40.31 | 36.57 |

CONTROL NO. C5304949

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257019 | 09/24/08 | 07:09 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1345 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 122760lb | 61.38UT |
| TARE | 40600lb | 20.30UT |
| NET | 82160lb | 41.08UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 2 | 81.39 | 73.84 |

CONTROL NO. C5304950

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

CUSTOMER SIGNATURE:

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257028 | 09/24/08 | 08:49 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1349 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51013 |

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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 120300lb | 60.15UT |
| TARE | 37940lb | 18.97UT |
| NET | 82360lb | 41.18UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 3 | 122.57 | 111.2 |

CONTROL NO. C5304959

CUSTOMER SIGNATURE: Roc

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257030 | 09/24/08 | 09:15 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1345 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86690 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 121780lb | 60.89UT |
| TARE | 40600lb | 20.30UT |
| NET | 81180lb | 40.59UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 4 | 163.16 | 148.02 |

CONTROL NO. C5304961

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257032 | 09/24/08 | 09:19 |

| A/M | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1347 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86690 | ENTACT ASSOCIATES LLC | 80021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51013 |

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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 122280lb | 61.14UT |
| TARE | 40540lb | 20.27UT |
| NET | 81740lb | 40.87UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 5 | 204.03 | 185.1 |

CONTROL NO. C5304963

ON JOB : ☐AM ☐PM

OFF JOB : ☐AM ☐PM

CUSTOMER SIGNATURE:

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257047 | 09/24/08 | 10:37 |

WM: Ron Young
ORDER NO.: 143

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1349 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| 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 630.742.3364 Jordan 630 669 3802

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 120980lb | 60.49UT |
| TARE | 37940lb | 18.97UT |
| NET | 83040lb | 41.52UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 6 | 245.55 | 222.76 |

CONTROL NO. C5304978

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257048 | 09/24/08 | 10:42 |

| W/M | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1346 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 117980lb | 58.99UT |
| TARE | 38980lb | 19.49UT |
| NET | 79000lb | 39.50UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 7 | 285.05 | 258.6 |

CONTROL NO. C5304979

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

CUSTOMER SIGNATURE:

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257050 | 09/24/08 | 10:58 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1345 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86690 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51012 | | |

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 |
|---|---|
| 10I5005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 121260lb | 60.63UT |
| TARE | 40600lb | 20.30UT |
| NET | 80660lb | 40.33UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 8 | 325.38 | 295.18 |

CUSTOMER SIGNATURE: Joe

CONTROL NO. C5304981

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21237053 | 09/24/08 | 11:23 |

| VIA | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1347 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51013 |

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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 121520lb | 60.76UT |
| TARE | 40540lb | 20.27UT |
| NET | 80980lb | 40.49UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 9 | 365.87 | 331.92 |

CONTROL NO. C5304984

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257062 | 09/24/08 | 12:54 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1345 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 115179 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 120620lb | 60.31UT |
| TARE | 40600lb | 20.30UT |
| NET | 80020lb | 40.01UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 10 | 405.88 | 368.21 |

CUSTOMER SIGNATURE: Pat Cullen

CONTROL NO. C5304993

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257063 | 09/24/08 | 12:56 |

WM Ron Young

ORDER NO. 143

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1349 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86690 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 120760lb | 60.33UT |
| TARE | 38480lb | 19.24UT |
| NET | 82180lb | 41.09UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 11 | 446.97 | 405.49 |

CUSTOMER SIGNATURE: Pat Quinn

CONTROL NO. C5304994

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257064 | 09/24/08 | 12:58 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1346 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 80021 | 119175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 118460lb | 59.23UT |
| TARE | 38980lb | 19.49UT |
| NET | 79480lb | 39.74UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 12 | 486.71 | 441.54 |

CONTROL NO. C5304995

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257065 | 09/24/08 | 13:09 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 143 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1347 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51013 |

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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 120040lb | 60.02UT |
| TARE | 40540lb | 20.27UT |
| NET | 79500lb | 39.75UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 13 | 526.46 | 477.6 |

CONTROL NO. C5304996

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257080 | 09/25/08 | 07:07 |

WM: Ron Young
ORDER NO.: 59

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1340 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 113175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 71480lb | 35.74UT |
| TARE | 28680lb | 14.34UT |
| NET | 42800lb | 21.40UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 1 | 21.4 | 19.41 |

CONTROL NO. C5305011

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 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.

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257098 | 09/25/08 | 09:02 |

| W/M | ORDER NO. |
|---|---|
| Ron Young | 59 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1351 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 80021 | 119175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 120740lb | 60.37UT |
| TARE | 39480lb | 19.74UT |
| NET | 81260lb | 40.63UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 2 | 62.03 | 56.27 |

CONTROL NO. C5305029

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 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 MAT...

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

CUSTOMER COPY 1

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

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257099 | 09/25/08 | 09:09 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 59 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1354 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NOT INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51012 | | |

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 |

| | | |
|---|---|---|
| GROSS | 109800lb | 54.90UT |
| TARE | 38700lb | 19.35UT |
| NET | 71100lb | 35.55UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 3 | 97.58 | 88.52 |

CONTROL NO. C53035030

CUSTOMER SIGNATURE: Pat Guy

| | | | | | |
|---|---|---|---|---|---|
| ON JOB | : | ❑ AM ❑ PM | OFF JOB | : | ❑ AM ❑ PM |

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257100 | 09/25/08 | 09:11 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 59 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1353 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER (PRINT NAME) (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 |

| | | |
|---|---|---|
| GROSS | 121260lb | 60.63UT |
| TARE | 40820lb | 20.41UT |
| NET | 80440lb | 40.22UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 4 | 137.8 | 125.01 |

CONTROL NO. C53050031

ON JOB ☐ AM ☐ PM

OFF JOB ☐ AM ☐ PM

CUSTOMER SIGNATURE:

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

CUSTOMER COPY 1

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

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257107 | 09/25/08 | 09:20 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 59 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1340 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51013 |

DRIVER PRINT NAME (NO INITIALS) John Lowe 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 |

| | | |
|---|---|---|
| GROSS | 78180lb | 39.09UT |
| TARE | 28840lb | 14.42UT |
| NET | 49340lb | 24.67UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 5 | 182.47 | 147.39 |

CONTROL NO. C5305038

CUSTOMER SIGNATURE: [signature]

ON JOB : ☐AM ☐PM

OFF JOB : ☐AM ☐PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257116 | 09/25/08 | 10:10 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 59 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1347 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER PRINT NAME (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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 120960lb | 60.48UT |
| TARE | 40380lb | 20.19UT |
| NET | 80580lb | 40.29UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 6 | 202.76 | 183.94 |

CUSTOMER SIGNATURE: _____

CONTROL NO. C5305047

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257128 | 09/25/08 | 11:15 |

| WH | ORDER NO. |
|---|---|
| Ron Young | 59 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1340 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86690 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 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)

INSTRUCTIONS
Stacy 630.743.3364 Jordan 630 669 3802

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 76780lb | 38.39UT |
| TARE | 28840lb | 14.42UT |
| NET | 47940lb | 23.97UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 7 | 226.73 | 205.69 |

CONTROL NO. C5305059

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 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.

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257132 | 09/25/08 | 11:31 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 59 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1354 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51013 |

DRIVER PRINT NAME (AUTHORIZED) 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 |

| | | |
|---|---|---|
| GROSS | 110340lb | 55.17UT |
| TARE | 38700lb | 19.35UT |
| NET | 71640lb | 35.82UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 8 | 262.55 | 238.19 |

CONTROL NO. C5305063

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 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.

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257134 | 09/25/08 | 11:45 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 59 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1347 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 120520lb | 60.26UT |
| TARE | 40380lb | 20.19UT |
| NET | 80140lb | 40.07UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 9 | 302.62 | 274.54 |

CONTROL NO. C5305065

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257145 | 09/25/08 | 12:52 |

WM: Ron Young
ORDER NO.: 59

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1346 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 119040lb | 59.52UT |
| TARE | 38980lb | 19.49UT |
| NET | 80060lb | 40.03UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 10 | 342.65 | 310.85 |

CONTROL NO. C5305076

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

CUSTOMER SIGNATURE: _____

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257151 | 09/25/08 | 13:27 |

| SW | ORDER NO. |
|---|---|
| Ron Young | 99 |

| SHIPPED FROM | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| PORT WASHINGTON TERMINAL | | | NE7037-24 | 1347 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 80858 | CONTRACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| Delivery | 31013 | | |

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 |

| | | |
|---|---|---|
| GROSS | 119820lb | 59.91UT |
| TARE | 40380lb | 20.19UT |
| NET | 79440lb | 39.72UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 11 | 382.37 | 346.89 |

CONTROL NO. C5305082

CUSTOMER SIGNATURE: Peter Carr

ON JOB : ☐AM ☐PM

OFF JOB : ☐AM ☐PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257152 | 09/25/08 | 13:28 |

| WH | ORDER NO. |
|---|---|
| Ron Young | 59 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER # | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1340 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51013 |

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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 76560lb | 38.28UT |
| TARE | 28840lb | 14.42UT |
| NET | 47720lb | 23.86UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 12 | 406.23 | 368.53 |

CUSTOMER SIGNATURE:

CONTROL NO. C5305083

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257153 | 09/25/08 | 13:30 |

| RM | ORDER NO. |
|---|---|
| Ron Young | 59 |

SHIPPING PLANT: 212 PORT WASHINGTON TERMINAL

| SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|
| | | NE7037-24 | 1354 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER PRINT NAME AND 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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 108320lb | 54.16UT |
| TARE | 38700lb | 19.35UT |
| NET | 69620lb | 34.81UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 13 | 441.04 | 400.11 |

CONTROL NO. C5305084

CUSTOMER SIGNATURE: Pat Y

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 82257217 | 05/29/08 | 07:34 |

BY: Ron Young ORDER NO:

SHIPPING PLANT: PORT WASHINGTON TERMINAL | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER: 7-24 | TRUCK CODE

CUSTOMER CODE | CUSTOMER NAME: CONTRACT ASSOCIATES LLC | PROJECT CODE | HAULER: 119175 SILVERITE TRUCKING CO.

DELIVERY METHOD: Delivery | ZONE CODE: 51612

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

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

INSTRUCTIONS: Jordan 630 669 3892

| ITEM CODE | DESCRIPTION | | |
|---|---|---|---|
| 13005 | #2 | | |
| | GROSS | 121200lb | 60.60UT |
| | TARE | 40040lb | 20.02UT |
| | NET | 81160lb | 40.58UT |

| # OF LOADS | US TONS (2000#) | METRIC TONS (1000#) |
|---|---|---|
| | 58 | |

CONTROL NO. C5305148

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MC

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 800 TRAP ROC 872-7762

NEW JERSEY ORDERS 800 789 ROCK 789-7625

| GRADE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257226 | 09/29/08 | 09:24 |

WM: Ron Young

ORDER NO.: 48

SHIPPED FROM: 212 PORT WASHINGTON TERMINAL

SOURCE CODE:

CONTRACT NUMBER:

PURCHASE ORDER: NE7037-24

TRUCK CODE: 1349

CUSTOMER CODE: 86698

CUSTOMER NAME: ENTACT ASSOCIATES LLC

PROJECT CODE: 89021

HAULER: 11917S SILVERITE TRUCKING CO.

DELIVERY METHOD: 1 Delivery

ZONE CODE: 01012

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 |
|---|---|
| 15005 | [illegible] 2 |

| | | |
|---|---|---|
| GROSS | 123980lb | 61.99UT |
| TARE | 38480lb | 19.24UT |
| NET | 85500lb | 42.75UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 2 | 85.33 | 75.6 |

CUSTOMER SIGNATURE:

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

C5305157

ON ☐ 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 |
|---|---|---|---|
| 1 | 21257228 | 09/29/08 | 09:28 |

| PM | ORDER NO. |
|---|---|
| Ron Young | [illegible] |

| SHIP TO PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| PORT WASHINGTON TERMINAL | | | NE7657-24 | [illegible] |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| [illegible] | CONNECT ASSOCIATES LLC | [illegible]1 | 13058 K.L. MAUDLIN, INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| Delivery | 21012 |

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

DELIVERY LOCATION: [illegible] N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS: [illegible] 630.443.3364 Jordan 630 669 3802

| ITEM CODE | DESCRIPTION |
|---|---|
| 1500S | #2 |

| | | |
|---|---|---|
| GROSS | 121780lb | 60.89UT |
| TARE | 40900lb | 20.45UT |
| NET | 80880lb | 40.44UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| | 1[illegible]3.77 | 11[illegible]2.28 |

CUSTOMER SIGNATURE: [signature]

CONTROL NO. C5305159

ON JOB ☐ AM ☐ PM

OFF JOB ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257230 | 09/29/08 | 09:40 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 48 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1353 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| 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

| TYPE CODE | PRODUCT |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 121460lb | 60.73UT |
| TARE | 40040lb | 20.02UT |
| NET | 81420lb | 40.71UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| | 184.48 | 149.22 |

CUSTOMER SIGNATURE: _____

CONTROL NO. C5305161

ON JOB : ☐AM ☐PM OFF JOB : ☐AM ☐PM

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

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

CUSTOMER COPY 1

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

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257244 | 09/29/08 | 11:34 |

| WW | ORDERED BY |
|---|---|
| Ron Young | MB |

| SHIP/INVOICE PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1555 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 38698 | CONTRACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| Delivery | 31012 |

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

DELIVERY ADDRESS: 21 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS: Delivery 630.7ad/3384 Jordan 888 669 3802

| ITEM CODE | DESCRIPTION | | | |
|---|---|---|---|---|
| 15005 | #2 | GROSS | 119980lb | 59.99UT |
| | | TARE | 40040lb | 20.02UT |
| | | NET | 79940lb | 39.97UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| | 79.94 | 72.48 |

CUSTOMER SIGNATURE:

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

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

CONTROL C53051755

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 |
|---|---|---|---|
| 1 | 21257245 | 09/29/08 | 11:38 |

| WORK ORDER | ORDERED BY |
|---|---|
| Ron Young | [illegible] |

| SHIPPING POINT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER # | TRUCK CODE |
|---|---|---|---|---|
| PORT WASHINGTON TERMINAL | | | NE7657-24 | [illegible] |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| [illegible] | IMPACT ASSOCIATES LLC | [illegible] | 13058 K.L. MAUDLIN, INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| Delivery | 91012 |

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

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

INSTRUCTIONS: Jay 630.743.3364 Jordan 630 669 3602

| ITEM CODE | DESCRIPTION |
|---|---|
| 13003 | #2 |

| | | |
|---|---|---|
| GROSS | 121400lb | 60.70UT |
| TARE | 40900lb | 20.45UT |
| NET | 80500lb | 40.25UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 8 | 244.7 | 221.99 |

CONTROL NO. C5305176

CUSTOMER SIGNATURE: [signature]

| ON JOB | : | ☐ AM ☐ PM | OFF JOB | : | ☐ AM ☐ PM |
|---|---|---|---|---|---|

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257246 | 09/29/08 | 11:39 |

| WM | ORDER NO. |
|---|---|
| Ron Young | 48 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 1349 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTRACT ASSOCIATES LLC | 89021 | 119175 SILVERITE TRUCKING CO. |

| 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

| ITEM CODE | DESCRIPTION |
|---|---|
| 1815005 | NYS #2 |

| | | | |
|---|---|---|---|
| GROSS | 119540lb | 59.77UT | |
| TARE | 38480lb | 19.24UT | |
| NET | 81060lb | 40.53UT | |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 7 | 285.23 | 258.76 |

CONTROL NO. C5305177

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 27257260 | 09/29/08 | 13:18 |

WM Ron Young ORDER NO.

SHIPPING PLANT: 212 PORT WASHINGTON TERMINAL | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER: NE7057-24 | TRUCK CODE

CUSTOMER CODE | CUSTOMER NAME: CONNECT ASSOCIATES LLC | PROJECT CODE | HAULER: 119175 SILVERITE TRUCKING CO.

DELIVERY METHOD: Delivery | ZONE CODE

DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE

DELIVERY ADDRESS: 52 N Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS: Tracy 630.743.4364 Jordan 630 669 3802

| ITEM CODE | DESCRIPTION | | |
|---|---|---|---|
| 15005 | #2 | | |
| | GROSS | 121500lb | 60.75UT |
| | TARE | 40040lb | 20.02UT |
| | NET | 81460lb | 40.73UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 5 | 325.96 | 295.71 |

CONTROL NO. C5305191

CUSTOMER SIGNATURE: Pick up

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

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

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

CUSTOMER COPY 1

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

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

SCALE NO. 1 | TICKET NO. 0E0E57261 | DATE 08/29/08 | TIME 13:26

WM Ron Young | DRIVER

SHIPPING PLANT 2E2 PORT WASHINGTON TERMINAL | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER ENE7857-24 | TRUCK CODE

CUSTOMER CODE | CUSTOMER NAME CONTRACT ASSOCIATES LLC | PROJECT CODE | HAULER 119175 SILVERITE TRUCKING CO.

DELIVERY METHOD Delivery | ZONE CODE 31012

DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE

DELIVERY ADDRESS 81 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS Cindy 630.743.3364 Jordan 630 669 3802

ITEM CODE 15005 | DESCRIPTION #2

| | | |
|---|---|---|
| GROSS | 129220lb | 60.61UT |
| TARE | 38480lb | 19.24UT |
| NET | 82740lb | 41.37UT |

# OF LOADS 3 | US TONS TODAY 357.35 | METRIC TONS TODAY 330.24

CUSTOMER SIGNATURE: _____

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

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

CONTROL NO. C53051192

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 |
|---|---|---|---|
| 1 | 21257262 | 09/29/08 | 13:30 |

WM: Ron Young
ORDER NO.: 48

SHIPPING PLANT: 212 PORT WASHINGTON TERMINAL
SOURCE CODE:
CONTRACT NUMBER:
PURCHASE ORDER: NB7037-24
TRUCK CODE: 2726

CUSTOMER CODE: 86698
CUSTOMER NAME: ENTACT ASSOCIATES LLC
PROJECT CODE: 80021
HAULER: 13058 K.L. MAULIN INC.

DELIVERY METHOD: 1 Delivery
ZONE CODE: 51012

DRIVER'S 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: 1015005
ITEM DESCRIPTION: RR5 #2

| | | |
|---|---|---|
| GROSS | 121780lb | 60.89UT |
| TARE | 40900lb | 20.45UT |
| NET | 80880lb | 40.44UT |

# OF LOADS: 10
US TONS TODAY: 467.77
METRIC TONS TODAY: 369.93

CONTROL NO. C53051937

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 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) ACT IN A MANNER

CUSTOMER COPY 1

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

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257300 | 09/30/08 | 11:03 |

WM Ron Young ORDER NO. 745

SHIPPING POINT 212 PORT WASHINGTON TERMINAL | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER NO. 7857-24 | TRUCK CODE 1765

CUSTOMER CODE 25576 | CUSTOMER NAME IMPACT ASSOCIATES LLC | PROJECT CODE 20081 | HAULER 101556 - LONG ISLAND TRANS INC.

DELIVERY METHOD Delivery | ZONE CODE 91012

Patrick Mora
DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS 57 Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS Tracy 630.743.3364 Jordan 630 663 3802

| ITEM CODE | DESCRIPTION | | |
|---|---|---|---|
| 15005 | #2 | | |
| | GROSS | 77100lb | 38.55UT |
| | TARE | 25820lb | 12.91UT |
| | NET | 51280lb | 25.64UT |

| # OF LOADS | US TONS TODAY 25.64 | METRIC TONS TODAY 23.26 |
|---|---|---|
| | | |

CUSTOMER SIGNATURE: Patrick Mora

CONTROL NO. C53052231

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL (1) 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.

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 21257302 | 09/30/08 | 11:21 |

| DRIVER | ORDER NO. |
|---|---|
| Ron Young | 445 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 212 PORT WASHINGTON TERMINAL | | | NE7037-24 | 4755 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 89021 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 5101 |

Lynn Clauss
DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

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

DISPATCH/ETA
Stacy 630.743.3364 Jordan 630 569 3802

| ITEM CODE | DESCRIPTION |
|---|---|
| 1615005 | CNYS #2 |

| | | |
|---|---|---|
| GROSS | 76840lb | 38.42UT |
| TARE | 26060lb | 13.03UT |
| NET | 50780lb | 25.39UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 2 | 51.03 | 46.29 |

CONTROL NO. C5305233

CUSTOMER SIGNATURE: Lvc

| ON JOB | : | ☐ AM ☐ PM | OFF JOB | : | ☐ AM ☐ PM |
|---|---|---|---|---|---|

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

SCALE NO. 1 | TICKET NO. 21257315 | DATE 09/30/08 | TIME 13:04

AM Ron Young | ORDER NO. 445

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER NE7837-24 | TRUCK CODE 4708

CUSTOMER CODE 86838 | CUSTOMER NAME CONTRACT ASSOCIATES LLC | PROJECT CODE 87021 | HAULER 101556 LONG ISLAND TRANS INC.

DELIVERY METHOD Delivery | ZONE CODE 31012

Patrick Moz
DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE

DELIVERY ADDRESS 81 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

INSTRUCTIONS Bessy 630.743.3364 Jordan 630 669 3862

| ITEM CODE | DESCRIPTION | | | |
|---|---|---|---|---|
| 1015005 | NYS #2 | GROSS | 78880lb | 39.44UT |
| | | TARE | 25820lb | 12.91UT |
| | | NET | 53060lb | 26.53UT |

# OF LOADS | US TONS TODAY 26 | METRIC TONS TODAY 24

CONTROL NO. C5305246

CUSTOMER SIGNATURE: Ron

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144047 | 10/01/08 | 05:26 |

| AM | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | B-10R | | NE7037-24 | 4700 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 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 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 75540lb | 37.77UT |
| TARE | 26600lb | 13.30UT |
| NET | 48940lb | 24.47UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 1 | 24.47 | 22.2 |

CUSTOMER SIGNATURE: Doc

CONTROL NO. C5332968

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144052 | 10/01/00 | 05:54 |

| WM | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 1-8-10R | | NE7037-24 | 6665 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 10348 J.M.K. MATERIALS, 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 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 106100lb | 53.05UT |
| TARE | 34040lb | 17.02UT |
| NET | 72060lb | 36.03UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 2 | 60.5 | 54.89 |

CONTROL NO. C5332973

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK UP HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144053 | 10/01/08 | 05:59 |

| WH | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 4712 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51012 | EPIC | EP |

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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 102180lb | 51.09UT |
| TARE | 34080lb | 17.04UT |
| NET | 68100lb | 34.05UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 3 | 94.55 | 85.78 |

CONTROL NO. C5332974

CUSTOMER SIGNATURE: Dox

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144056 | 10/01/08 | 06:12 |

| W/M | ORDER NO. |
|---|---|
| Dawn | 101 |

SHIPPING PLANT: 201 HAVERSTRAW QUARRY

SOURCE CODE: 5-10R

CONTRACT NUMBER:

PURCHASE ORDER: NE7037-24

TRUCK CODE: 4702

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER PRINT NAME (NO INITIALS) Jim

DRIVER SIGNATURE

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

INSTRUCTIONS: Stacy 630.768.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 10+5005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 101480lb | 50.74UT |
| TARE | 34440lb | 17.22UT |
| NET | 67040lb | 33.52UT |

| # OF LOADS | US TONS TODAY: 1281.07 | METRIC TONS TODAY: 0 |
|---|---|---|
| | | |

CUSTOMER SIGNATURE: Dave

CONTROL NO. C 53

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144067 | 10/01/08 | 07:28 |

| AM | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 4714 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86690 | ENTACT ASSOCIATES LLC | 91061 | 10348 J.M.K. MATERIALS, INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 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 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 103360lb | 51.68UT |
| TARE | 32060lb | 16.03UT |
| NET | 71300lb | 35.65UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 5 | 163.72 | 148.53 |

CONTROL NO. C5332988

CUSTOMER SIGNATURE: Not

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144068 | 10/01/08 | 07:32 |

| WM | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | A-10R | | NE7037-24 | 4704 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 66698 | ENTACT ASSOCIATES LLC | 91061 | 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 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104040lb | 52.02UT |
| TARE | 33160lb | 16.58UT |
| NET | 70880lb | 35.44UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 6 | 199.16 | 180.68 |

CONTROL NO. C5332989

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144070 | 10/01/08 | 07:37 |

| AM | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 4664 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 10348 J.M.H. MATERIALS, INC. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 5101a | B Wilson | |

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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 103540lb | 51.77UT |
| TARE | 31120lb | 15.56UT |
| NET | 72420lb | 36.21UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 7 | 235.37 | 213.53 |

CUSTOMER SIGNATURE: [signature]

CONTROL NO. C5332991

ON JOB: : ☐AM ☐PM

OFF JOB: : ☐AM ☐PM

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

OSHA MSDS AVAILABLE UPON REQUEST

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 20144078 | 10/01/08 | 08:01 |

| W.M. | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 1437 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 113500 ROCKAWAY INDUSTRIES, I |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 5101 |

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

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

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| I015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 102580lb | 51.29UT |
| TARE | 40620lb | 20.31UT |
| NET | 61960lb | 30.98UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 8 | 266.35 | 241.63 |

CONTROL NO. C5332140

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 1 | 201440A5 | 10/01/20A | 08:36 |

| WM | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | A-10R | | NE7037-24 | 4703 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| A6698 | ENTACT ASSOCIATES LLC | 91061 | 101556 - LONG ISLAND TRANS INC |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51012 | Michael Cabrera | Michael Cabrera |

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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 101460lb | 50.73UT |
| TARE | 34820lb | 17.41UT |
| NET | 66640lb | 33.32UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 9 | 299.67 | 271.86 |

CONTROL NO. C5332141

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| SCALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144105 | 10/01/08 | 10:26 |

| VM | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 4701 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 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 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 130900lb | 50.45UT |
| TARE | 36000lb | 18.20UT |
| NET | 64500lb | 32.25UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 10 | 331.92 | 301.12 |

CUSTOMER SIGNATURE: _____

CONTROL NO. C5333022

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| | | | |
|---|---|---|---|
| 2 | 20144119 | 10/01/08 | 11:33 |

BY: Dawn

ORDER NO.: 101

SHIPPING PLANT: 201 HAVERSTRAW QUARRY

SOURCE CODE: 3-10R

CONTRACT NUMBER:

PURCHASE ORDER: NE7037-24

TRUCK CODE: 1665

CUSTOMER CODE: 86698

CUSTOMER NAME: ENTACT ASSOCIATES LLC

PROJECT CODE: 91061

HAULER: 10348 J.M.K. MATERIALS, INC.

DELIVERY METHOD: 1 Delivery

ZONE CODE: 51012

DRIVER PRINT NAME (& INITIALS)

DRIVER SIGNATURE

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

INSTRUCTIONS: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION | | | |
|---|---|---|---|---|
| 1015005 | NYS #2 | GROSS | 86200lb | 53.10UT |
| | | TARE | 34040lb | 17.02UT |
| | | NET | 72160lb | 36.08UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 11 | 368 | 332.85 |

CONTROL NO. C5333036

CUSTOMER SIGNATURE: _____

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM

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 LEGAL HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER IS

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 |
|---|---|---|---|
| 2 | 20144124 | 10/01/08 | 11:57 |

| W/M | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 4712 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51012 | ERIC | |

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 |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 101620lb | 50.81UT |
| TARE | 34080lb | 17.04UT |
| NET | 67540lb | 33.77UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 12 | 401.77 | 364.49 |

CONTROL NO. C5333041

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 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.

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 |
|---|---|---|---|
| 2 | 20144125 | 10/01/08 | 12:00 |

| WM | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 4702 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 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 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 101260lb | 50.63UT |
| TARE | 33920lb | 16.96UT |
| NET | 67340lb | 33.67UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 13 | 435.44 | 395.03 |

CUSTOMER SIGNATURE: _____

CONTROL NO. C5333042

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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 |
|---|---|---|---|
| 2 | 20144126 | 10/01/08 | 12:06 |

| WM | ORDER NO. |
|---|---|
| Dawn | 101 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 1437 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 113500 ROCKAWAY INDUSTRIES, I |

| 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 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 101880lb | 50.94UT |
| TARE | 40620lb | 20.31UT |
| NET | 61260lb | 30.63UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 14 | 466.07 | 422.82 |

CONTROL NO. C5333043

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 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.

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

| | | | |
|---|---|---|---|
| 2 | 20144147 | 10/21/08 | 13:50 |

W# Dawn

ORDER NO.

SHIPPING PLANT 201 HAVERSTRAW QUARRY

SOURCE CODE 8-10R

CONTRACT NUMBER

PURCHASE ORDER NE7037-24

TRUCK CODE 4089

CUSTOMER CODE 86698

CUSTOMER NAME ENTACT ASSOCIATES LLC

PROJECT CODE 91004

HAULER 10348 J.M.K. MATERIALS, INC.

DELIVERY METHOD 1 Delivery

ZONE CODE 51012

Richie Brown
DRIVER PRINT NAME (NO INITIALS)

Richie Brown
DRIVER SIGNATURE

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

INSTRUCTIONS Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | [illegible] |

| | | |
|---|---|---|
| GROSS | 105220lb | 52.61UT |
| TARE | 37820lb | 18.91UT |
| NET | 67400lb | 33.70UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 18 | 499.77 | 453.39 |

CONTROL NO. C5333064

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 CONDUCT

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 |
|---|---|---|---|
| 2 | 20144172 | 10/02/08 | 05:24 |

| WH | ORDER NO. |
|---|---|
| Dawn | 99 |

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 4709 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91064 | 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
Sheavy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ITEM CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 75740lb | 37.87UT |
| TARE | 28080lb | 14.04UT |
| NET | 47660lb | 23.83UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 1 | 23.83 | 21.62 |

CONTROL NO. C5333083

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

CUSTOMER SIGNATURE: _____

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

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

CUSTOMER COPY 1

| LOAD NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144172 | 10/02/08 | 05:24 |

Dawn

ORDER NO. 99

# 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: 201 HAVERSTRAW QUARRY

| SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|
| 8-10R | | NE7037-24 | 4709 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 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)

DIRECTIONS: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| MATERIAL CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 75740lb | 37.87UT |
| TARE | 28080lb | 14.04UT |
| NET | 47660lb | 23.83UT |

| POP LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 1 | 23.83 | 21.62 |

ON JOB: : ☐ AM ☐ PM

OFF JOB: : ☐ AM ☐ PM

CUSTOMER SIGNATURE: _____

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| | | | |
|---|---|---|---|
| 2 | 20144173 | 10/02/08 | 05:27 |
| Dawn | | 99 | |

201 HAVERSTRAW QUARRY

| | | | | | |
|---|---|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 8-10R | | NE7037-24 | 4706 |
| 1 Delivery | | 9106 | 101556 LONG ISLAND TRANS INC. | | |
| | 51012 | | | | |

DRIVER PRINT NAME (NOT INITIALS) DRIVER SIGNATURE

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

Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| | | | |
|---|---|---|---|
| 1015005 | NYS #2 | | |

| | | |
|---|---|---|
| GROSS | 74160lb | 37.08UT |
| TARE | 26060lb | 13.03UT |
| NET | 48100lb | 24.05UT |

| # OF LOADS | U.S. TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 2 | 47.88 | 43.44 |

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 AND ITS HAULING CONTRACTOR ARE SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS POSTED GVW LIMITATION AND FOR THE SAFE LOADING, PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER AND ITS HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH SAID GVW LIMITATION, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

| LINE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020042 | 10/02/08 | 06:10 |

**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. |
|---|---|
| John J. De Vicc | 187 |

| TYING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4713 |

| TONNER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 8594 MIRANDA EQUIPMENT, INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER PRINT NAME (NO INITIALS) PAbb DRIVER SIGNATURE

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

DIRECTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| PRODUCT CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 106180lb | 53.09UT |
| TARE | 36160lb | 18.08UT |
| NET | 70020lb | 35.01UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 1 | 35.01 | 31.76 |

CUSTOMER SIGNATURE: [signature]

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

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC
NEW JERSEY ORDERS 800 789 ROCK

| LOAD NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020043 | 10/02/08 | 06:12 |

John J. De Vico | ORDER NO. 187

SPRG PLANT: 210 CLINTON POINT QUARRY | SOURCE CODE: 8-9R | CONTRACT NUMBER: | PURCHASE ORDER: NE7037-24 | TRUCK CO: 4718

| HAULER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS In |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51012 | ERIC | EJ |

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

DIRECTIONS: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| MATERIAL CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104980lb | 52.49UT |
| TARE | 34340lb | 17.17UT |
| NET | 70640lb | 35.32UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 2 | 70.33 | 63.8 |

ON JOB : ☐AM ☐PM

OFF JOB : ☐AM ☐PM

CUSTOMER SIGNATURE:

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

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

| LOAD NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020047 | 10/02/08 | 06:20 |

John J. De Vico | ORDER NO. 187

| SHIPPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4703 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

Mr Chad Calvano — DRIVER PRINT NAME (NO INITIALS)
Michael Calvano — DRIVER SIGNATURE

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

DIRECTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| MATERIAL CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104340lb | 52.17UT |
| TARE | 34820lb | 17.41UT |
| NET | 69520lb | 34.76UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 3 | 105.09 | 95.34 |

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

CUSTOMER SIGNATURE: Noc

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| JOB NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020049 | 10/02/08 | 06:25 |

John J. De Vico

ORDER NO. 187

SHIPPING PLANT: 210 CLINTON POINT QUARRY

| SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|
| 8-9R | | NE7037-24 | 4701 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 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)

DIRECTIONS: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104960lb | 52.48UT |
| TARE | 36400lb | 18.20UT |
| NET | 68560lb | 34.28UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 4 | 139.37 | 126.44 |

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| LE NO. | TICKET NO | DATE | TIME |
|---|---|---|---|
| 2 | 21020052 | 10/02/08 | 06:36 |

John J. De Vico | ORDER NO. 187

| PRES PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4705 |

| TOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| VERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER PRINT NAME (NO INITIALS) Doug L

DRIVER SIGNATURE

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

DIRECTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104220lb | 52.11UT |
| TARE | 33560lb | 16.78UT |
| NET | 70660lb | 35.33UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 5 | 174.7 | 158.49 |

CUSTOMER SIGNATURE: Air

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| T NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020055 | 10/02/08 | 06:41 |

| | ORDER NO. |
|---|---|
| John J. De Vico | 187 |

| ING PLANT | | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|---|
| 210 | CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4710 |

| OMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| ERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

J. Scott — DRIVER PRINT NAME (NO INITIALS)

J. Scott — DRIVER SIGNATURE

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

TIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 105160lb | 52.58UT |
| TARE | 34480lb | 17.24UT |
| NET | 70680lb | 35.34UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 6 | 210.04 | 190.55 |

CUSTOMER SIGNATURE: [signature]

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

TILCON

NEW YORK ORDERS 800 TRAP ROC 872-7762

NEW JERSEY ORDERS 800 789 ROCK 789-7625

| TICKET NO. | DATE | TIME |
|---|---|---|
| 21020060 | 10/02/08 | 06:51 |

ohn J. De Vicc

ORDER NO: 187

| PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 10 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4702 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 6698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| Delivery | 51012 |

DRIVER PRINT NAME (AND INITIALS) DRIVER SIGNATURE

DELIVERY ADDRESS

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

DIRECTIONS

tacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| MATERIAL CODE | DESCRIPTION |
|---|---|
| 015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 103180lb | 51.59UT |
| TARE | 33920lb | 16.96UT |
| NET | 69260lb | 34.63UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 7 | 244.67 | 221.96 |

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| LOAD NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020062 | 10/02/08 | 06:56 |

| | ORDER NO. |
|---|---|
| John J. De Vico | 187 |

| PRINT PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4665 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 10348 J.M.K. MATERIALS, INC. |

| DELIVERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER FIRST NAME (NO INITIALS)

DRIVER SIGNATURE

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

DIRECTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| PRODUCT CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104760lb | 52.38UT |
| TARE | 34240lb | 17.12UT |
| NET | 70520lb | 35.26UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 8 | 279.93 | 253.95 |

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| LC NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020087 | 10/02/08 | 08:20 |

John J. De Vico — ORDER NO. 187

| PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | MATERIAL CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 0 9R | | NE7037-24 | 4714 |

| TRUCK NO. | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86598 | ENTACT ASSOCIATES LLC | 91061 | 10348 J.M.K. MATERIALS, 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)

REMARKS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| TICKET NO. | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 103620lb | 51.81UT |
| TARE | 32060lb | 16.03UT |
| NET | 71560lb | 35.78UT |

| JOB CODES | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| | 315.71 | 288.41 |

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 PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICK UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| | | | |
|---|---|---|---|
| 2 | 21020089 | 10/02/08 | 08:26 |

John J. De Vico — ORDERING 187

| | | | | |
|---|---|---|---|---|
| SHIP PLANT: 210 CLINTON POINT QUARRY | SOURCE CODE: B-9R | CONTRACT NUMBER: | PURCHASE ORDER: NE7037-24 | TAX CODE: 4704 |
| CUSTOMER CODE: 86698 | CUSTOMER NAME: ENTACT ASSOCIATES LLC | PROJECT CODE: 91061 | HAULER: 101556 LONG ISLAND TRANS INC. | |
| 1 Delivery | ZONE CODE: 51012 | | | |

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 ** WILL SEE TENT ENTRANCE ON LEFT

| | |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 105000lb | 52.50UT |
| TARE | 33160lb | 16.58UT |
| NET | 71840lb | 35.92UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 10 | 351.63 | 319 |

CUSTOMER SIGNATURE: Ave

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

| LE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020139 | 10/02/08 | 11:44 |

**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

| | ORDER NO. |
|---|---|
| John J. De Vico | 187 |

| PPING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4664 |

| TOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 10348 J.M.K. MATERIALS, INC. |

| VERY METHOD | ZONE CODE | |
|---|---|---|
| 1 Delivery | 51012 | J Burns |

DRIVER/PRINT NAME (NO INITIALS) DRIVER SIGNATURE

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

RUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104280lb | 52.14UT |
| TARE | 30160lb | 15.08UT |
| NET | 74120lb | 37.06UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 11 | 388.69 | 352.62 |

CUSTOMER SIGNATURE: Rob

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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

CUSTOMER COPY 1

TILCON

**TILCON NEW YORK IN**
162 OLD MILL ROAD, WEST NYACK, NY
NEW YORK ORDERS 800 TR
NEW JERSEY ORDERS 800 78

| SEND | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020140 | 10/02/08 | 11:49 |

| | ORDER NO. |
|---|---|
| John J. De Vico | 187 |

| PINS PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER |
|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 |

| TOWER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 81061 | 101556 LONG ISLAND T |

| DELIVERY METHOD | ZONE CODE | |
|---|---|---|
| 1 Delivery | 51012 | John Hinchy (DRIVER PRINT NAME - NO INITIALS) |

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

INSTRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 1041601b | 52.08 |
| TARE | 341201b | 17.06 |
| NET | 700401b | 35.02 |

| # OF LOADS | US TONS TODAY | METRIC TONS TOD |
|---|---|---|
| 12 | 423.71 | 384 |

CUSTOMER SIGNATURE: Ace

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATI
SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN THE PERMITTED WEIGHT LIMITATION AND F
HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON
CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PE

OSHA M.S.D.S. AVAILABLE UPON REQU

)C 872-7762
K 789-7625

TUCK CODE
+7@7

S INC.

Pg

TOMER/HIRED HAULER IS
E AND PROPER PICK UP;
SC. AGAINST ANY AND ALL
AND/OR MATERIALS.

CUSTOMER COPY 1

| T NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020144 | 10/02/08 | 12:24 |

**TILCON**

**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. |
|---|---|
| John J. De Vico | 187 |

| PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4713 |

| ORDER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 8594 MIRANDA EQUIPMENT, INC. |

| DELIVERY METHOD | ZONE CODE | DRIVER PRINT NAME (NO INITIALS) | DRIVER SIGNATURE |
|---|---|---|---|
| 1 Delivery | 51012 | | PA66 |

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

PURCHASE ORDER
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| PRODUCT CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 105600lb | 52.80UT |
| TARE | 36160lb | 18.08UT |
| NET | 69440lb | 34.72UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 13 | 458.43 | 415.89 |

CUSTOMER SIGNATURE: Joe

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

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

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

CUSTOMER COPY 1

| SALE NO | TICKET NO | DATE | TIME |
|---|---|---|---|
| 2 | 20144119 | 10/01/08 | 11:33 |

Dawn

ORDER NO: 101

PRISM PLANT: 201 HAVERSTRAW QUARRY

SOURCE CODE: 8-10R

CONTRACT NUMBER:

PURCHASE ORDER: NE7037-24

TRUCK CODE: 4665

CUSTOMER CODE: 86698

CUSTOMER NAME: ENTACT ASSOCIATES LLC

PROJECT CODE: 91061

HAULER: 10348 J.M.K. MATERIALS, 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)

REMARKS: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| PRODUCT CODE | DESCRIPTION |
|---|---|
| 015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 106200lb | 53.10UT |
| TARE | 34040lb | 17.02UT |
| NET | 72160lb | 36.08UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 11 | 368 | 333.85 |

IN JOB : ☐AM ☐PM

OFF JOB : ☐AM ☐PM

CUSTOMER SIGNATURE:

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

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

TILCON

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

NEW YORK ORDERS 800 TRAP ROCK 8724762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

CUSTOMER COPY 1

| LE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144124 | 10/01/08 | 11:57 |

Dawn

ORDER NO.: 101

# 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

| PRNG PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 201 HAVERSTRAW QUARRY | 8-10R | | NE7037-24 | 4712 |

| TOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 96698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| VERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

ERIC

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

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

STRUCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 101620lb | 50.81UT |
| TARE | 34080lb | 17.04UT |
| NET | 67540lb | 33.77UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 12 | 401.77 | 364.49 |

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

CUSTOMER SIGNATURE:

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

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| TICKET NO. | DATE | TIME |
|---|---|---|
| 20144125 | 10/01/08 | 12:00 |

| ORDER NO. |
|---|
| 101 |

Dawn

PLANT: 201 HAVERSTRAW QUARRY

SOURCE CODE: 8-10R

CONTRACT NUMBER:

PURCHASE ORDER: NE7037-24

TRUCK CODE: 4702

CUSTOMER CODE: 86698

CUSTOMER NAME: ENTACT ASSOCIATES LLC

PROJECT CODE: 91061

HAULER: 101356 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)

DIRECTIONS: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| CODE | DESCRIPTION |
|---|---|
| 101S005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 101260lb | 50.63UT |
| TARE | 33920lb | 16.96UT |
| NET | 67340lb | 33.67UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 13 | 435.44 | 395.03 |

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 PICK UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK UP, HAUL AND DELIVER MATERIALS.

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

CUSTOMER COPY 1

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| QUAD NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 20144126 | 10/01/08 | 12:06 |

Dawn

ORDER NO. 101

SHIPPING PLANT: 201 HAVERSTRAW QUARRY

SOURCE CODE: 8-10R

CONTRACT NUMBER:

PURCHASE ORDER: NE7037-24

TRUCK CODE: 1437

TONNER CODE: 86698

CUSTOMER NAME: ENTACT ASSOCIATES LLC

PROJECT CODE: 91061

HAULER: 113500 ROCKAWAY INDUSTRIES, I

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)

DIRECTIONS: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| PRODUCT CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 101880lb | 50.94UT |
| TARE | 40620lb | 20.31UT |
| NET | 61260lb | 30.63UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 14 | 466.07 | 422.82 |

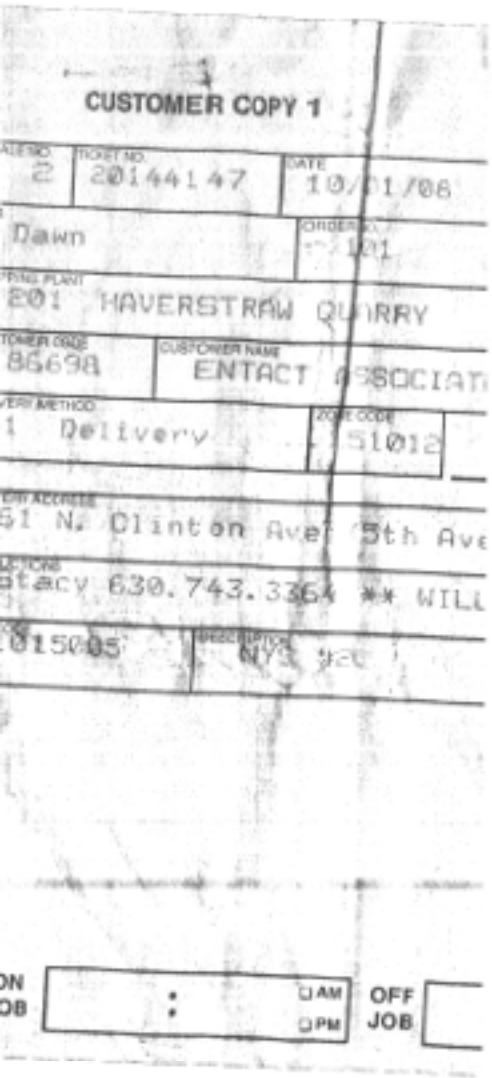
CUSTOMER SIGNATURE: Joe

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

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

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



CUSTOMER COPY 1

2 | 20144147 | 10/31/08

Dawn | 101

201 HAVERSTRAW QUARRY

86698 | ENTACT ASSOCIAT

1 Delivery | 51012

51 N. Clinton Ave 5th Ave

stacy 630.743.3364 ** WILL

015005 | NYS

ON JOB : ☐AM ☐PM OFF JOB

3:50

TILCON

**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 | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|
| 8-10R | | NE7037-24 | 5100 |

| PROJECT CODE | HAULER |
|---|---|
| LLC 91061 | 10348 J.M.K. MATERIALS, INC. |

Richie Brown — Richie Brown
DRIVER PRINT NAME (NO INITIALS) — DRIVER SIGNATURE

ecomes N. Clinton-look for tent on left)

ER TENT ENTRANCE ON LEFT

| | | |
|---|---|---|
| GROSS | 105020lb | 52.61UT |
| TARE | 37820lb | 18.91UT |
| NET | 67200lb | 33.70UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 15 | 499.77 | 453.39 |

CUSTOMER SIGNATURE: Ron

☐ AM
☐ PM

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

**OSHA U.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

| NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020181 | 10/03/08 | 05:55 |

ORDER NO.: 80

John J. De Vico

| NG PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4664 |

| MER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 81061 | 10348 J.M.K. MATERIALS, INC. |

| RY METHOD | ZONE CODE | |
|---|---|---|
| 1 Delivery | 51012 | B Wells |

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

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

JCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104840lb | 52.42UT |
| TARE | 30160lb | 15.08UT |
| NET | 74680lb | 37.34UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 1 | 37.34 | 33.87 |

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 PICK-UP HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS

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

**CUSTOMER COPY 1**

# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| E NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020193 | 10/03/08 | 06:26 |

ORDER NO.: 80

John J. De Vico

NG PLANT: 210 CLINTON POINT QUARRY

SOURCE CODE: 8-9R

CONTRACT NUMBER:

PURCHASE ORDER: NE7037-24

TRUCK CODE: 4703

MER CODE: 86698

CUSTOMER NAME: ENTACT ASSOCIATES LLC

PROJECT CODE: 91061

HAULER: 101556 LONG ISLAND TRANS INC.

RY METHOD: Delivery

ZONE CODE: 51012

DRIVER PRINT NAME (NO INITIALS): Michael Calvano

DRIVER SIGNATURE: Michael Calvano

RY ADDRESS: 1 N. Clinton Ave (5th Ave becomes N. Clinton-look for tent on left)

CTIONS: tacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| DE | DESCRIPTION |
|---|---|
| 015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 105640lb | 52.82UT |
| TARE | 34140lb | 17.07UT |
| NET | 71500lb | 35.75UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 2 | 73.09 | 66.31 |

CUSTOMER SIGNATURE:

N : ☐ AM ☐ PM

B OFF JOB : ☐ AM ☐ PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIA
SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FO
HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCO
CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFE

**OSHA M.S.D.S. AVAILABLE UPON**

**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

| E NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020196 | 10/03/08 | 06:32 |

John J. De Vico — ORDER NO. 80

ING PLANT: 210 CLINTON POINT QUARRY

| SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|
| 8-9R | | NE7037-24 | 4710 |

| OMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| ERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER PRINT NAME (NO INITIALS) — DRIVER SIGNATURE

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

CTIONS: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ODE | DESCRIPTION |
|---|---|
| 015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 105720lb | 52.86UT |
| TARE | 34480lb | 17.24UT |
| NET | 71240lb | 35.62UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 3 | 108.71 | 98.62 |

CUSTOMER SIGNATURE:

: ☐AM ☐PM OFF JOB : ☐AM ☐PM

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

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

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| LE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020197 | 10/03/08 | 06:45 |

**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. |
|---|---|
| John J. De Vico | 80 |

PING PLANT
210 CLINTON POINT QUARRY

| OMER CODE | CUSTOMER NAME | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 8-9R | | NE7037-24 | 4665 |

| ERY METHOD | ZONE CODE | PROJECT CODE | HAULER |
|---|---|---|---|
| 1 Delivery | 51012 | 91061 | 10348 J.M.K. MATERIALS, INC. |

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

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

CTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| DE | DESCRIPTION |
|---|---|
| 015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104960lb | 52.48UT |
| TARE | 34240lb | 17.12UT |
| NET | 70720lb | 35.36UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 4 | 144.07 | 130.7 |

CUSTOMER SIGNATURE: _____

: ☐ AM ☐ PM OFF JOB : ☐ AM ☐ PM

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

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# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| E NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020198 | 10/03/08 | 06:51 |

| | ORDER NO. |
|---|---|
| John J. De Vico | 80 |

| ING PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4705 |

| OMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| ERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER PRINT NAME (NO INITIALS) Doug [illegible] DRIVER SIGNATURE

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

UCTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 105680lb | 52.84UT |
| TARE | 33560lb | 16.78UT |
| NET | 72120lb | 36.06UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 5 | 180.13 | 163.41 |

CUSTOMER SIGNATURE: [signature]

ON JOB : ☐AM ☐PM OFF JOB : ☐AM ☐PM

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

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# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| LE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020201 | 10/03/08 | 07:03 |

| | ORDER NO. |
|---|---|
| John J. De Vico | 80 |

| PINS PLANT | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|
| 210 CLINTON POINT QUARRY | 8-9R | | NE7037-24 | 4701 |

| OMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC. |

| ERY METHOD | ZONE CODE |
|---|---|
| 1 Delivery | 51012 |

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

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

ICTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ODE | DESCRIPTION |
|---|---|
| 015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104740lb | 52.37UT |
| TARE | 36400lb | 18.20UT |
| NET | 68340lb | 34.17UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 6 | 214.3 | 194.41 |

CUSTOMER SIGNATURE:

N : ☐ AM ☐ PM
B

OFF JOB : ☐ AM ☐ PM

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

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

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| SALE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 2 | 21020242 | 10/03/08 | 09:31 |

**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. |
|---|---|
| John J. De Vico | 80 |

SHIPPING PLANT: 210 CLINTON POINT QUARRY

| SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|
| 8-9R | | NE7037-24 | 4704 |

| CUSTOMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86698 | ENTACT ASSOCIATES LLC | 91061 | 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)

DIRECTIONS: Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| CODE | DESCRIPTION |
|---|---|
| 1015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 102620lb | 51.31UT |
| TARE | 33160lb | 16.58UT |
| NET | 69460lb | 34.73UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 7 | 249.03 | 225.92 |

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

CUSTOMER SIGNATURE: _____

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

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# TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

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

| LE NO. | TICKET NO. | DATE | TIME |
|---|---|---|---|
| 3 | 21020246 | 10/03/08 | 09:38 |

| | ORDER NO. |
|---|---|
| John J. De Vico | 80 |

| PING PLANT | | SOURCE CODE | CONTRACT NUMBER | PURCHASE ORDER | TRUCK CODE |
|---|---|---|---|---|---|
| 210 | CLINTON POINT QUARRY | B-9R | | NE7037-24 | 707 |

| OMER CODE | CUSTOMER NAME | PROJECT CODE | HAULER |
|---|---|---|---|
| 86608 | ENTACT ASSOCIATES LLC | 91061 | 101556 LONG ISLAND TRANS INC |

| ERY METHOD | ZONE CODE | | |
|---|---|---|---|
| Delivery | 51012 | John Hinchey | DRIVER SIGNATURE |

DRIVER PRINT NAME (NO INITIALS)

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

CTIONS
Stacy 630.743.3364 ** WILL SEE TENT ENTRANCE ON LEFT

| ODE | DESCRIPTION |
|---|---|
| 015005 | NYS #2 |

| | | |
|---|---|---|
| GROSS | 104880lb | 52.44UT |
| TARE | 34120lb | 17.06UT |
| NET | 70760lb | 35.38UT |

| # OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|---|---|
| 8 | 284.41 | 258.02 |

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

CUSTOMER SIGNATURE:

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