

City of Detroit
Office of the Inspector General

Den-Man Illegal Dumping
OIG Case No. 18-0017-INV

March 22, 2021



Ellen Ha, Esq.
Inspector General

I. Complaint

On March 19, 2021, the City of Detroit Office of Inspector General (OIG) received a referral from the Special Inspector General for the Troubled Asset Relief Program (SIGTARP). It specifically stated that Den-Man Contractors, Inc. (Den-Man) used I-94 dirt as backfill materials in both the Detroit Hardest Hit Fund (HHF) and non-HHF Demolition Programs. This issue was originally identified by the OIG on August 2, 2018 while investigating another complaint. It was referred to SIGTARP who found additional information and then referred it back to the OIG for further review and action, if any.

II. *Scope of Service Requirements*

a. HHF Requirements

The HHF Demolition *Scope of Services* details the requirements contractors must adhere to when they are awarded a *Detroit Land Bank Authority Abatement and Demolition of Residential Properties Agreement* contract. Additionally, the *Scope of Services* outlines backfill requirements. Specifically, the *Scope of Services* states

Documentation must be provided to the Owner or its authorized representative as to the origin and environmental condition of backfill materials. Appropriate documentation described in the DBA Guidance for Backfill Material Evaluation and Testing, dated December 18, 2014, must consist of certification letters; material transportation logs, load tickets, manifests, etc. that track quantity, date and origin; and/or a written report detailing the known history and/or current environmental condition of a soil stockpile being proposed for use by the Owner. As described in the DBA Guidance for Backfill Material Evaluation and Testing, there will be three acceptable types of backfill material origination:

1. Category 1 - Residential Construction Sites; Residential Landscape Yard Sites
2. Category 2 - Virgin (Native) Commercial Borrow and Sand/Gravel Pit Sites
3. Category 3 - Non-residential: Commercial, Utility, Road, and Construction Sites; Commercial Landscape Sites, and Agricultural Sites.¹

It also states that proposed backfill material from road projects “must be evaluated by a qualified Environmental Professional (EP) at the Contractor’s expense.”² Further, contractors

¹ Exhibit A *Scope of Services* (Revised 9/07/2017), Section VI: Site Finishing, Part 1: Earthwork and Backfill Management (C), pg. 36.

² Id. at 37.

must “assume responsibility for all costs associated with testing and removal of the unacceptable material and the replacement with acceptable material.”³”

b. Non-HHF Requirements

The non-HHF Demolition Program has similar backfill requirements. It also outlines the same three (3) acceptable types of backfill material origination to be Category 1, Category 2, and Category 3.⁴ Category 3 also requires testing by a qualified Environmental Professional at the contractor’s expense.⁵ It further specifies that a contractor seeking review and approval to use Category 3 backfill materials must provide the following prior to using that backfill at an excavation site:

1. Address of the proposed source material.
2. Volume of proposed source material.
3. Source and composition of backfill material (e.g., sand, gravel, etc.).
4. A scaled site map or Google Earth type aerial photograph depicting key property features, including, adjacent roads, and sample locations in relation to the area of soil proposed for relocation.
5. Photographs representative of soil backfill piles proposed for relocation, or soil boring logs of proposed soil backfill excavation area.
6. Description of Sampling Methodology
7. Required analytical data, including laboratory QA/QC, from a National Environmental Laboratory Accreditation Program (NELAP) accredited laboratory with proper chain of custody documentation.
8. Provide tabulated data as compared to MDEQ Part 201 Residential Cleanup Criteria.⁶

III. Use of Unapproved I-94 Dirt

On August 2, 2018, the OIG interviewed a Dani’s (Dani’s) Transport representative. Dani’s is an aggregate hauling company that contracts with outside entities to remove dirt.⁷ Dani’s contracted with CA Hull Co., Inc. (CA Hull) to haul away dirt from the I-94 Project. During his interview, the representative stated that his company delivered dirt from the I-94 Project to demolition sites within the City of Detroit that was used as backfill. It should be noted that Dani’s was not in contract with the City of Detroit or Detroit Land Bank Authority (DLBA) and is therefore unfamiliar with Detroit Demolition Program requirements.

³ Id. at 39.

⁴ *Scope of Services*, 11/15/2016, Demolition of Residential Structures, pg. 19.

⁵ Id. at 20.

⁶ Id. at 29.

⁷ <https://www.linkedin.com/company/dani-s-transport/about/> and OIG Interview of Dani’s Representative, August 2, 2018.

The representative provided three (3) invoices from CA Hull that listed properties within the City of Detroit where I-94 dirt had been unloaded.⁸ He stated that contractors have previously asked for blank load tickets which Dani's refused to provide. However, he believes other trucking companies have given contractors blank load tickets though he did not provide specific information on this matter.⁹ However, this may be the reason contractors were able to submit load tickets that did not identify I-94 as the source of backfill.

AKT Peerless confirmed that dirt from the I-94 Project was never approved for use in the Detroit Demolition Program.¹⁰ Therefore, the OIG compared the addresses identified in the invoices provided by Dani's to the information available in SalesForce. Evidence shows that Den-Man used dirt from the I-94 Project at several locations through the City of Detroit as detailed below.

a. HHF Properties

Based on the OIG's review of the attached evidence, Den-Man used dirt from the I-94 Project as backfill at two (2) HHF properties that were part of HHF Contract 9.26.17A. In total, Den-Man invoiced the DLBA \$5,808 for backfill and used 160 yards of I-94 dirt on these properties. The details are as follows:

1. 2679 Marquette
2. 4233 Richton

DATE	LOAD TICKET #	INVOICED	DESTINATION	SOURCE	QUANTITY YDS
4/11/2018	248576	\$2,090	2679 Marquette	I-94	40
4/20/2018	250039		2679 Marquette	I-94	40
4/25/2018	248366	\$3,718	4233 Richton	I-94	40
4/25/2018	249352		4233 Richton	I-94	40

b. Non-HHF Properties

Based on the OIG's review of the attached evidence, Den-Man used dirt from the I-94 Project as backfill at 22 Non- HHF property that were a part of contracts 8.31.17B, 8.31.17D, Emergency 18CB1725, and Emergency 18CB1675. In total, Den-Man invoiced the DLBA \$56,316.50 for backfill and used 3,520 yards of I-94 dirt on these properties. The details are as follows:

1. 4619 Beniteau
2. 7581 Doyle
3. 19154 Hawthorne

⁸ CA Hull Invoices #18144, #18243, and #18356.

⁹ OIG Interview of Dani's Representative, August 2, 2018.

¹⁰ Email from AKT Peerless VP of National Quality Control Megan Napier to OIG Attorney Jennifer Bentley regarding I-94 Dirt Source, dated March 3, 2021.

4. 15815 Inverness
5. 17334 Albion
6. 19603 Anglin
7. 533 W. Lantz
8. 16153 Quincy
9. 1965 Geneva
10. 16720 Woodingham
11. 5675 Lawton
12. 9061 Livernois
13. 20192 Prairie
14. 16882 Santa Rosa
15. 3736 Montclair
16. 17393 Hull
17. 11710 Rosemary
18. 16191 Santa Rosa
19. 13395 Wilfred
20. 2988 Kendall
21. 6117 Scotten
22. 3760 Kendall

DATE	LOAD TICKET #	INVOICED	DESTINATION	SOURCE	QUANTITY YDS
4/09/2018	TYL-234123	\$2,428	4619 Beniteau	I-94	40
4/09/2018	TYL-234124	\$3,002	7581 Doyle	I-94	40
4/10/2018	SBT-23154		7581 Doyle	I-94	40
4/10/2018	SBT-23788		7581 Doyle	I-94	40
4/09/2018	TYL-234125	\$1,124	19154 Hawthorne	I-94	40
4/10/2018	TYL-234127		19154 Hawthorne	I-94	40
4/18/2018	167538		19154 Hawthorne	I-94	40
4/09/2018	TYL-234126	\$2,116	15815 Inverness	I-94	40
4/10/2018	TYL-165865		15815 Inverness	I-94	40
4/10/2018	TYL-234129		15815 Inverness	I-94	40
4/10/2018	221510	\$2,082	17334 Albion	I-94	40
4/10/2018	222121		17334 Albion	I-94	40
4/10/2018	222122		17334 Albion	I-94	40
4/10/2018	TYL-166863	\$1,978	19603 Anglin	I-94	40
4/10/2018	TYL-234128		19603 Anglin	I-94	40
4/10/2018	TYL-165864	\$1,792	533 W. Lantz	I-94	40
4/11/2018	246093	\$2,822	16153 Quincy	I-94	40
4/11/2018	248748		16153 Quincy	I-94	40
4/11/2018	250018		16153 Quincy	I-94	40
4/11/2018	248238	\$1,966	1965 Geneva	I-94	40
4/18/2018	SBT-25427	\$3,040	16620 (16720) Woodingham	I-94	40
4/19/2018	SBT-25430		16720 Woodingham	I-94	40

4/19/2018	SBT-25431		16720 Woodingham	I-94	40
4/19/2018	SBT-25432		16720 Woodingham	I-94	40
4/19/2018	SBT-23252	\$1,183.50	5675 Lawton	I-94	40
4/19/2018	SBT-23253		5675 Lawton	I-94	40
4/23/2018	249685	\$6,953.50	9061 Livernois	I-94	40
4/23/2018	249686		9061 Livernois	I-94	40
4/23/2018	249687		9061 Livernois	I-94	40
4/23/2018	249688		9061 Livernois	I-94	40
4/23/2018	249689		9061 Livernois	I-94	40
4/23/2018	249690		9061 Livernois	I-94	40
4/23/2018	250727		9061 Livernois	I-94	40
4/23/2018	250728		9061 Livernois	I-94	40
4/23/2018	250729		9061 Livernois	I-94	40
4/23/2018	250730		9061 Livernois	I-94	40
4/23/2018	250731		9061 Livernois	I-94	40
4/23/2018	250732		9061 Livernois	I-94	40
4/23/2018	250901		9061 Livernois	I-94	40
4/23/2018	250902		9061 Livernois	I-94	40
4/23/2018	250903		9061 Livernois	I-94	40
4/23/2018	250904		9061 Livernois	I-94	40
4/23/2018	250905		9061 Livernois	I-94	40
4/23/2018	250906		9061 Livernois	I-94	40
4/23/2018	251003		9061 Livernois	I-94	40
4/23/2018	251004		9061 Livernois	I-94	40
4/23/2018	251005		9061 Livernois	I-94	40
4/23/2018	252201		9061 Livernois	I-94	40
4/23/2018	252202		9061 Livernois	I-94	40
4/23/2018	252203		9061 Livernois	I-94	40
4/23/2018	252204		9061 Livernois	I-94	40
4/24/2018	250736		9061 Livernois	I-94	40
4/24/2018	250737		9061 Livernois	I-94	40
4/24/2018	251356		9061 Livernois	I-94	40
4/24/2018	251358		9061 Livernois	I-94	40
4/24/2018	251359		9061 Livernois	I-94	40
4/23/2018	251002	\$1,746	20192 Prairie	I-94	40
4/23/2018	252200		20192 Prairie	I-94	40
4/20/2018	249339		20192 Prairie	I-94	40
4/20/2018	249494		20192 Prairie	I-94	40
4/20/2018	251301		20192 Prairie	I-94	40
4/23/2018	251007	\$2,512	16882 Santa Rosa	I-94	40
4/09/2018	SBT-24664	\$2,554	3736 Montclair	I-94	40
4/10/2018	SBT-23804	\$1,746	17393 Hull	I-94	40
4/10/2018	SBT-25420	\$2,300	11710 Rosemary	I-94	40
4/13/2018	SBT-23158	\$2,420	16191 Santa Rosa	I-94	40

4/13/2018	SBT-23159		16191 Santa Rosa	I-94	40
4/18/2018	167368	\$2,022	13395 Wilfred	I-94	40
4/18/2018	167369		13395 Wilfred	I-94	40
4/18/2018	167536		13395 Wilfred	I-94	40
4/18/2018	234137		13395 Wilfred	I-94	40
4/18/2018	167535	\$1,862	2988 Kendall	I-94	40
4/18/2018	234136		2988 Kendall	I-94	40
4/20/2018	248091	\$2,231.50	6117 Scotten	I-94	40
4/20/2018	249337		6117 Scotten	I-94	40
4/20/2018	249338		6117 Scotten	I-94	40
4/20/2018	249493		6117 Scotten	I-94	40
4/20/2018	249599		6117 Scotten	I-94	40
4/20/2018	250036		6117 Scotten	I-94	40
4/20/2018	250037		6117 Scotten	I-94	40
4/20/2018	248093	\$4,346	3760 Kendall	I-94	40
4/20/2018	250038		3760 Kendall	I-94	40
4/20/2018	251300		3760 Kendall	I-94	40
4/20/2018	248094		20192 Prairie OR 16597 Prairie	I-94	40

Recommendation

The DLBA and Demolition Department (Demo Department) have consistently stated that they will hold contractors accountable to program requirements. Based on the evidence, it is likely that Den-Man used Category 3 backfill that was never approved for use in both the HHF and Non-HHF Demolition Programs. Therefore, the OIG is forwarding this matter the DLBA and Demo Department to review all relevant information and take appropriate action in accordance with the Scope of Services and the relevant DLBA and Demo Department policies and procedures. The OIG requests that we be kept informed of any actions taken to remediate these properties or to resolve this issue.



CITY OF DETROIT OFFICE OF INSPECTOR GENERAL

I-94 Backfill Reconciliation for Detroit Demolition Sites

The Office of Inspector General (OIG) reviewed the properties listed on Dani's' invoices to CA Hull. Some of the "Unloaded At" information did not specify an address. Therefore, the OIG compared the information provided against information available in Salesforce to determine which properties in the City of Detroit most likely received I-94 backfill. This document details the justification for each property that is not specifically listed but that the OIG believes to have received I-94 backfill.

I-94 Load Ticket Reconciliation

Scotten

- Should be **6117 Scotten**
- Same Emergency RFP
- Same dump date
- Commercial property
- Six (6) other loads dumped on that day, all for Den-Man

2079 Marquette

- Should be **2679 Marquette**
- Only one (1) demolition invoice on Marquette (Den-Man)

Albion, Detroit

- Should be **17334 Albion**
- Matches other load ticket
- Sales Force supports hole fill was 4/10
- Three (3) loads – 4/10

Quincy, Detroit

- Should be **16153 Quincy**
- No other Quincy addresses with I-94 dirt
- Same date as other Quincy loads
- All demolition invoices for Quincy addresses are from 2016

Geneva Street, Detroit

- Should be **1965 Geneva**
- There are only twenty-seven (27) cases on Geneva St.
- Of these, only 1965 Geneva has been demolished
- Backfill was noted as complete on 4/13, two (2) days after the load ticket (4/11)
- Google Maps shows plot that appears to have been filled in by concrete bits, not dirt



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Livernois, Detroit

- Should be **9061 Livernois**
- 25 other loads on 4/23 and 4/24
- No other Livernois addresses with I-94 dirt
- Two (2) (249689 and 249690) others have same Contract Number as the other 25
- These two ticket numbers are in numerical order after the other four (4)

Woodingham, Detroit AND the following two (2) Detroit

- Should be **16720 Woodingham**
- Nine (9) homes on Woodingham have been demolished as of 3/1/19. The Load Ticket is dated 4/19/18
 - o 15390
 - No
 - Backfill Complete – 9/28/18
 - o 15511
 - No
 - Backfill Complete – 10/11/18
 - o 15492
 - No
 - Backfill Complete - 9/27/18
 - o 15486
 - No
 - Backfill Complete – 9/27/18
 - o 15811
 - No
 - Backfill Complete – 11/6/18
 - o 16223
 - No
 - Backfill Complete – 11/7/18
 - o 16678
 - No
 - Backfill Complete – 6/6/18
 - o 16720
 - Only possibility
 - Backfill Complete – 4/17/18
 - o 16580
 - No
 - Absent much information, but the Final Grade Request was 8/23/17
- While Sales Force has the backfill complete two days before the load ticket, this is the only possibility because of the proximity of the dates. There were no other holes on Woodingham



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The other two (2) Detroit tickets (SBT-25431 and SBT-25432) sequentially follow Prairie, Detroit

- Should be **20192 Prairie** or **16597 Prairie**
 - o Have the same group number, contractor (Den-Man), funding (non-HHF), and plausible dates. Both are residential.
- There are five (5) other loads dropped at a Prairie address, all 20192. Dumped on 4/20 and 4/23
- Only one (1) invoice for a Prairie demolition
 - o 9111 Prairie
 - o Homrich
 - o 11/5/18 Planned Knockdown Date
- 479 Prairie Cases
 - o 28 Prairie addresses have been demolished as of 3/1/19. The Load Ticket is dated 4/20/18
 - 12019
 - No
 - Backfill Complete – 2/8/19
 - 8133
 - No
 - Backfill Complete – 1/5/19
 - 12115
 - No
 - Backfill Complete – 2/8/19
 - 9111
 - No
 - See above
 - 9153
 - No
 - Backfill Complete – 11/26/18
 - 9134
 - No
 - Backfill Complete – 11/26/18
 - 9611
 - No
 - Backfill Complete – 1/26/19
 - 9101
 - No
 - Planned Knockdown Date – 10/30/18
 - 9426
 - No



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- Backfill Complete – 1/28/19
- 9643
 - No
 - Backfill Complete – 1/26/19
- 8327
 - No
 - Backfill Complete – 1/5/19
- 9069
 - No
 - Planned Knockdown Date – 11/9/18
- 9085
 - No
 - Planned Knockdown Date – 10/30/18
- 9201
 - No
 - Backfill Complete 11/26/18
- 9093
 - No
 - Planned Knockdown Date – 11/6/18
- 9068
 - No
 - Planned Knockdown Date – 11/12/18
- 9195
 - No
 - Backfill Complete - 11/26/18
- 9121
 - No
 - Planned Knockdown Date – 11/5/18
- 12055
 - No
 - Backfill Complete – 1/14/19
- 9021
 - No
 - Planned Knockdown Date – 11/12/18
- 9159
 - No
 - Backfill Complete – 11/26/18
- 16850
 - No



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- Backfill Complete – 11/9/18
- 20192
 - Planned Knock Down Date – 3/19/18
 - BSEED: Open Hole Approved 4/2/18
 - Backfill Complete – 5/4/18
 - Non-HHF
 - Den-Man
 - 8.31.17B
- 16884
 - No
 - Planned Knock Down Date – 5/16/18
 - BSEED: Open Hole Approved 5/22/18
 - Backfill Complete – 5/25/18
 - Non-HHF
 - Gayanga Co
- 9616
 - No
 - Planned Knockdown Date – 5/14/16
- 8891
 - No
 - Backfill Complete – 4/14/17
- 9015
 - No
 - Practically no information, but David MacDonald uploaded a picture to Sales Force on 12/2/15 showing a filled site.
- 16597
 - Planned Knock Down Date – 3/23/18
 - BSEED: Open Hole Approved 4/17/18
 - Backfill Complete – 5/17/18
 - Non-HHF
 - Den-Man
 - 8.31.17B

Kendall Street, Detroit

- Should be **3760 Kendall** OR **2988 Kendall**
- There are two (2) other Kendall addresses that received I-94 dirt, both of which were Den-Man properties
 - 3760
 - 4/20/18



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- Non-HHF
- 8.31.17B
- Residential
- 2988
 - 4/18/18
 - Non-HHF
 - 8.31.17B
 - Residential
- Seven (7) Kendall addresses have been demolished as of 3/1/19
 - 2046
 - No
 - Backfill Complete – 11/2/18
 - 2201
 - No
 - Backfill Complete – 11/2/18
 - 3760
 - Possibly
 - Planned Knock Down Date – 3/30/18
 - BSEED: Open Hole Approved – 4/2/18
 - Backfill Complete – 5/24/18
 - 2988
 - Possibly
 - Planned Knock Down Date – 4/2/18
 - BSEED: Open Hole Approved – 4/9/18
 - Backfill Complete – 4/24/18
 - 3014
 - No
 - Status – Demolished – 10/21/15
 - 1567
 - No
 - Status – Demolished – 10/28/15
 - 3294
 - No – Open Hole is after dirt is dumped
 - Planned Knock Down Date – 4/2/18
 - BSEED: Open Hole Approved – 5/2/18
 - Backfill Complete – 5/25/18
 - Den-Man
 - 8.31.17B
 - Residential
 - Non-HHF



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Hull Street, Detroit

- Should be **17393 Hull**
 - o Den-Man
 - o 8.31.17B
 - o Non-HHF
 - o Residential
- There are no other Hull cases that received I-94 dirt
- Sixteen (16) Hull addresses have been demolished as of 3/1/19. Load ticket is dated 4/10/18
 - o 20158
 - No
 - Planned Knock Down Date – 2/12/19
 - o 19404
 - No
 - Backfill Complete – 1/24/19
 - o 20251
 - No
 - Planned Knock Down Date – 2/25/19
 - o 20159
 - No
 - Planned Knock Down Date – 2/11/19
 - o 20208
 - No
 - Planned Knock Down Date – 2/11/19
 - o 20403
 - No
 - Planned Knock Down Date – 2/25/19
 - o 19706
 - No
 - Planned Knock Down Date – 2/14/19
 - o 19717
 - No
 - Planned Knock Down Date – 2/14/19
 - o 20245
 - No
 - Planned Knock Down Date – 2/4/19
 - o 20237
 - Planned Knock Down Date – 2/4/19
 - o 17605
 - No
 - Planned Knock Down Date – 4/14/18



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- 17502
 - Backfill Complete – 5/21/18
- 17502
 - No
 - Planned Knock Down Date – 5/10/18
 - Backfill Complete – 5/30/18
- 19924
 - No
 - Backfill Complete – 5/8/17
- 19386
 - No
 - Backfill Complete – 5/1/17
- 17393
 - Yes
 - Planned Knock Down Date – 3/16/18
 - Backfill Complete – 4/18/18
- 20520
 - No
 - Planned Knock Down Date – 6/7/16



5700 Ready Road
 S. Rockwood, MI 48179
 Work: 734-379-9100 Fax: 734-379-9111

Invoice

18144

C A Hull Co., Inc.
 8177 Goldie St.
 Commerce Twp. MI 48390

Wednesday, April 18, 2018
 Page: 1

Project: 18-4471
 Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/11/2018	216908		I-94 & CHENE	4G MOD CC	50.94	ton	4.250/ton	216.50
4/11/2018	217861		I-94 & CHENE	4G MOD CC	49.82	ton	4.250/ton	211.74
4/11/2018	246088		I-94 & CHENE	4G MOD CC	51.93	ton	4.250/ton	220.70
4/11/2018	248236		I-94 & CHENE	4G MOD CC	51.21	ton	4.250/ton	217.64
4/11/2018	248573		I-94 & CHENE	4G MOD CC	50.08	ton	4.250/ton	212.78
4/11/2018	248742		I-94 & CHENE	4G MOD CC	51.63	ton	4.250/ton	219.00
4/11/2018	248918		I-94 & CHENE	4G MOD CC	50.15	ton	4.250/ton	213.14
4/11/2018	249465		I-94 & CHENE	4G MOD CC	51.94	ton	4.250/ton	220.76
4/11/2018	248814		I-94 & CHENE	4G MOD CC	51.84	ton	4.250/ton	220.32
4/11/2018	250018		I-94 & CHENE	4G MOD CC	51.23	ton	4.250/ton	217.73
4/13/2018	248902		I-94 & CHENE	Class II A	58.36	ton	6.500/ton	386.34
4/12/2018	207983		GLA HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	207985		GLA HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	207986		DTYP	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	212879		GLA HIGHLAND	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	212860		GLA HIGHLAND	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	212881		DTYP	Concrete Out	40.00	yard	5.750/yard	230.00
3/31/2018	TYL-167364		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
3/31/2018	TYL-167365		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
3/31/2018	TYL-167366		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234123		4619 BENITEAU-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234124		7581 DOYLE-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234125		19154	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234126		HAWTHORNE-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	221510		18815 INVERNESS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	222121		17334 ALBION-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	222122		ALBION-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-166863		ALBION-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-166864		19603 ANGLIN-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-166865		533 W. LANTZ-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-166866		15815	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233769		INVERNESS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233770		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233771		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233772		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233839		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233840		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233841		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234127		19154 HAWTHORNE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234128		19603 ANGLIN-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234129		16816	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234130		INVERNESS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	216910		9910	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	217663		RUTHERFORD-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246089		9910 RUTHFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246090		CHAPEL ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246093		RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246873		RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246874		QUINCY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246875		FREELAND	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246876		OFF SITE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246877		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248238		GENEVA ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248576		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248743		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248744		RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248748		QUINCY ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248749		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	250018		QUINCY ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	221511		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	216909		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	216911		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	217602		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	217604		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	221514		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	221515		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00

Customer Copy



5700 Ready Road
 S. Rockwood, MI 48179
 Work: 734-379-9100 Fax: 734-379-9111

Invoice

18144

C A Hull Co., Inc.
 8177 Goldie St.
 Commerce Twp. MI 48390

Wednesday, April 18, 2018
 Page: 2

Project: 18-4471
 Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/12/2018	207984		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/12/2018	212877		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	248237		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5.000/yard	200.00
4/11/2018	248239		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5.000/yard	200.00
4/11/2018	248574		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5.000/yard	200.00
4/11/2018	248675		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5.000/yard	200.00
4/11/2018	249466		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5.000/yard	200.00
4/11/2018	249467		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5.000/yard	200.00
4/11/2018	249815		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5.000/yard	200.00
4/11/2018	249816		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5.000/yard	200.00
4/11/2018	260017		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5.000/yard	200.00
4/13/2018	248603		I-94 & CHENE	SG Pea Gravel 1/2-#1 1/2, W	55.28	ton	10.920/ton	603.66
					622.29	ton	Invoice Total	18,320.28
					2,520.00	yard		

Terms: Net 10 days

Thank you for your business.

Please mail payment to:
 Dani's Transport Inc.,
 5700 Ready Road
 South Rockwood, MI 48179

Customer Copy

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/19/18 PRO NUMBER 234123

SHIPPER Tyler Trucking
FROM I 94 @ Gratiot Ave. JOB# 18-4471
CUSTOMER'S NAME C.A. Hull

LOCATION 4619 Benvenue Detroit MI
TRUCK NO. 98/201-202 PIT TICKET NUMBER

DRIVER'S SIGNATURE <u>* Chris Gray</u>		START	QUIT	START	QUIT	TOTAL
HOURLY RATED HAULS	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR		
\$	\$	\$	\$	\$		

DESCRIPTION OF COMMODITY <u>Dirt out</u>		NET TONS OR YARDS
GROSS:		<u>40</u>
TARE:		<u>Train</u>
NET:		

RECEIVED BY [Signature]
NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

P.O. #

DATE 4/19/18 PRO NUMBER 234124

SHIPPER Tyler Trucking

FROM I94 & Gratiot AVE

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 7581 Doyle Detroit MI

TRUCK NO. 98/201-202 FIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	
<u>Train</u>	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Reedy Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/19/18 PRO NUMBER 234125

SHIPPER Tyler Trucking

FROM 194 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 19154 Hawthorne Detroit MI

TRUCK NO. 98/201-202 PPT. TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	START	QUIT	START	QUIT	

REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR
\$		\$	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/19/18 PRO NUMBER 234126

SHIPPER Tyler Trucking

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull

JOB# 18-4471

LOCATION 15815 Inverness

TRUCK NO. 98/201-202

PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$			\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	NET TONS OR YARDS <u>40</u>
GROSS:	
TARE:	
NET:	<u>Train</u>

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111
P.O. #

DATE 4/11/18 PRO NUMBER 221510
 SHIPPER Dani's TRANSPORT
 FROM I94 EAST Bound + Gratiot
 CUSTOMER'S NAME C.A. HALL JOB# 18-4471
 LOCATION 17334 ALBION DETROIT
 TRUCK NO. 161-617-618 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$			\$		

DESCRIPTION OF COMMODITY
DIRT OUT

GROSS:	NET TONS OR YARDS <u>40 YD</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER > 222121

SHIPPER DANI'S

FROM I 94 GRATIOT

CUSTOMER'S NAME CA HULL 82025 JOB# 18 4471
108061

LOCATION ALBION DET

TRUCK NO. 623 PIT TICKET NUMBER >
166 226

DRIVER'S SIGNATURE * Brian [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$			\$		

DESCRIPTION OF COMMODITY	
<u>D/O</u>	NET TONS OR YARDS
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/10/18 PRO NUMBER 222122

SHIPPER DANI'S

FROM I 94

CUSTOMER'S NAME CA HULL JOB# 18447J

LOCATION ALBION DET.

TRUCK NO. 166 625 826 PIT TICKET NUMBER

DRIVER'S SIGNATURE * Brian [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY DB

GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY Mark Brown

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
 ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
 ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE: 04/10/2018
 SHIPPER: Tyler Trucking
 PRO NUMBER: 165863

FROM: 94 & Gantiet
 CUSTOMER'S NAME: CR Hull
 JOB#: 10-4471

LOCATION: 19603 Arapahoe Detroit
 TRUCK NO.: 99-541-542
 PIT TICKET NUMBER: []

DRIVER'S SIGNATURE: *[Signature]*

START	QUIT	START	QUIT	TOTAL

HOURLY RATED HAULS	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR
\$	\$	\$	\$	\$

DESCRIPTION OF COMMODITY	
Silt Out	
GROSS:	NET TONS OR YARDS 40 yds
TARE:	
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 04/10/2018 PRO NUMBER **▶ 165864**

SHIPPER Tyler Trucking

FROM 94 & Gadiot JOB# 18-4471

CUSTOMER'S NAME C.A. Hall

LOCATION 533 W. Lantz Schmitt

TRUCK NO. 97-54542 PIT TICKET NUMBER **▶**

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Silt Out</u>	NET TONS OR YARDS
GROSS:	<u>40 yds</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE: 04/10/2018 PRO NUMBER: 165865

SHIPPER: _____

FROM: Tyler Trucking

CUSTOMER'S NAME: 94 # Gantiot JOB#: _____

CUSTOMER'S NAME: C.A. Hall JOB#: 18-4471

LOCATION: 15815 Twelveess Detroit

TRUCK NO.: 97-541-542 PIT TICKET NUMBER: _____

DRIVER'S SIGNATURE: [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dick Oat</u>	NET TONS OR YARDS
GROSS:	<u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 233769

SHIPPER Tyler TKG

FROM I94

CUSTOMER'S NAME C.A. HULL JOB# 18-4471

LOCATION Detroit

TRUCK NO. 44-401/402 PIT TICKET NUMBER

DRIVER'S SIGNATURE * Clarence [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		PER HOUR	\$	PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 233770

SHIPPER Tyler TKG

FROM Detroit

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION Detroit

TRUCK NO. 44-40/402 PIT TICKET NUMBER

DRIVER'S SIGNATURE * [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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 ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 233771

SHIPPER Tyler TKG

FROM Detroit

CUSTOMER'S NAME C.A. HULL JOB#

LOCATION Detroit

TRUCK NO. 44-401/402 PIT TICKET NUMBER

DRIVER'S SIGNATURE * [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	NET TONS OR YARDS
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature] MAN

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/10/18 PRO NUMBER 233839

SHIPPER Tyler

FROM I-94 - Chene

CUSTOMER'S NAME CA Hull JOB# 18-4421

LOCATION Detroit

TRUCK NO. 86-101-102 PIT TICKET NUMBER

DRIVER'S SIGNATURE D. J. [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirty out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/10/18 PRO NUMBER 233840

SHIPPER Tyler

FROM I-94 - Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION Detroit

TRUCK NO. 86-101-102 PTT TICKET NUMBER

DRIVER'S SIGNATURE *Derek [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt qt</u>	
GROSS:	NET TONS OR <u>YARDS</u> <u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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 ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/10/18 PRO NUMBER **▶ 233841**

SHIPPER Tyler

FROM 1-94-Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION Detroit

TRUCK NO. 44-101-102 PIT TICKET NUMBER **▶**

DRIVER'S SIGNATURE Don L. Ricci

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature] SOZMAN

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
 ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 234127

SHIPPER Tyler Trucking

FROM I 94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 19154 Hawthorne

TRUCK NO. 98/201-202 PIT TICKET NUMBER

DRIVER'S SIGNATURE * Chad Gray

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE			OVERTIME RATE	
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR <u>YARDS</u>
TARE:	<u>40</u>
NET:	<u>Train</u>

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/10/18 PRO NUMBER 234128

SHIPPER Tyler Trucking

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 19603 Anglin Detroit MI

TRUCK NO. 98/201-202 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR (YARDS) <u>40</u>
TARE: <u>Train</u>	
NET: <u>Train</u>	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 234129

SHIPPER Tyler Trucking

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 15815 Inverness Detroit MI

TRUCK NO. 98/201-202 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/10/18 PRO NUMBER 234130

SHIPPER Tyler Trucking
 FROM I 94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 9910 Rutherford
Detroit MI

TRUCK NO. 98/201-202 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	
	<u>Train</u>

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/11/18 PRO NUMBER 216910

SHIPPER Danis

FROM I 944 chene

CUSTOMER'S NAME CA Hall JOB# 18-4471

LOCATION ~~ASHLEY~~ 9910 Rockwood

TRUCK NO. 157 597 598 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
 ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER 217663

SHIPPER Dani's

FROM E 94 & Graftiot

CUSTOMER'S NAME C.M. Hall JOB# 18-9471

LOCATION Chapel St

TRUCK NO. 18060162 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE * J. Tan

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out way</u>	
GROSS:	<u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE: 4.11.11 PRO NUMBER: 246089
 SHIPPER: DANIS

FROM: T. 94 - Gratiot RAMP

CUSTOMER'S NAME: C.A. HULL JOB#: 18-4471

LOCATION: Rutlerford

TRUCK NO.: 521522-111 PIT TICKET NUMBER:

DRIVER'S SIGNATURE: Bill

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
 ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
 ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/11/18 PRO NUMBER 246090

SHIPPER DANIS

FROM I-94 - Gratiot

CUSTOMER'S NAME C.A. HULL Const. JOB# 18-4471

LOCATION Rutherford

TRUCK NO. 521-522-111 PIT TICKET NUMBER

DRIVER'S SIGNATURE Bill

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE:	
NET:	

RECEIVED BY: Mark Brown

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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 ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER ▶ 246093

SHIPPER DANIS

FROM I-94 Gratiot RAMP

CUSTOMER'S NAME C.A. HULL Const. JOB# 18-4471

LOCATION Quincy

TRUCK NO. 21-522-111 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE: 4/11/18 PRO NUMBER: 246873

SHIPPER: DANI'S

FROM: 94 + GARDHOT

CUSTOMER'S NAME: CA HILL JOB # 184471

LOCATION: Flyer / Pinedale

TRUCK NO. 143503 PIT TICKET NUMBER 300

DRIVER'S SIGNATURE: [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY: P. Out

GROSS:	NET TONS OR YARDS
	<u>40 YDS</u>
TARE:	
NET:	<u>OUT</u>

RECEIVED BY: [Signature] GELMAN

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/11/18 PRO NUMBER 246874

SHIPPER DANI'S

FROM I-94 Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 184471

LOCATION off site

TRUCK NO. 143 5038 P.T. TICKET NUMBER 2

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>4000</u> <u>Out</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

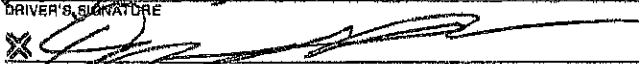
ORIGINAL

LOAD AND TIME TICKET

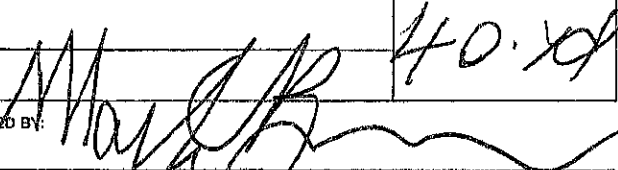


5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

P.O. #

DATE	4/11/2018	PRO NUMBER	248238
SHIPPER	CA Hull		
FROM	I 94 Gratiot		
CUSTOMER'S NAME	CA HULL	JOB#	18-4471
LOCATION	Geneva St		
TRUCK NO.	(15) 529-530	PIT TICKET NUMBER	
DRIVER'S SIGNATURE			

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	PER HOUR

DESCRIPTION OF COMMODITY	
Diat out	
GROSS:	NET TONS OR YARDS
TARE:	40.00
NET:	
RECEIVED BY:	

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER 248576

SHIPPER Dani's

FROM 94-Chene

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION Detroit

TRUCK NO. 1141527-525 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt Out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature] GOSMAN

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE: 4/11/18 PRO NUMBER: 248743
 SHIPPER: DANIS
 FROM: 1942 Grentia St
 CUSTOMER'S NAME: CH Hall JOB#: 8-4471
 LOCATION: 9910 Kuthenford
 TRUCK NO.: 191-537/538 PIT TICKET NUMBER:
 DRIVER'S SIGNATURE: *[Signature]*

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY

Dirt Out

GROSS:	NET TONS OR YARDS <i>40 yds</i>
TARE:	
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER 248744

SHIPPER Dani's

FROM I-94 & Glaston

CUSTOMER'S NAME CA Hull JOB# 18-4871

LOCATION 9910 Ruthersford

TRUCK NO. 1011 S37/538 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt Out</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/11/18	PRO NUMBER 248748
SHIPPER Dani's	
FROM I-94 + Gratiot	
CUSTOMER'S NAME CA Hull	JOB# 18-4471
LOCATION 16153 Quincey St	
TRUCK NO. 141-537530	TICKET NUMBER 2
DRIVER'S SIGNATURE 	

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		PER HOUR	\$	PER HOUR

DESCRIPTION OF COMMODITY	
Dirt Out	
GROSS:	40 yds
TARE:	
NET:	

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



DANIE'S
TRANSPORT

5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER 250018

SHIPPER DANIE'S
FROM I-94 & GRATIOT

CUSTOMER'S NAME C.A. HULL JOB# 18-4471

LOCATION 16153 QUINCY ST.

TRUCK NO. 151 503/506 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	PER HOUR

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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5700 Ready Road
 S. Rockwood, MI 48179
 Work: 734-379-9100 Fax: 734-379-9111

Invoice

18243

CA Hull Co., Inc.
 8177 Goldie St.
 Commerce Twp. MI 48390

Wednesday, April 25, 2018

Page: 1

Project: 18-4471
 Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/9/2018	SBT-24683		I-94 & GRATIOT	4G MOD CC	47.83	ton	4.250/ton	202.43
4/20/2018	248092		GRATIOT	4G MOD CC	49.48	ton	4.250/ton	210.29
4/20/2018	251154		GRATIOT	4G MOD CC	50.97	ton	4.250/ton	216.82
4/16/2018	248604		I-94 & CHENE	Class II A	65.41	ton	6.500/ton	360.17
4/16/2018	248605		I-94 & CHENE	Class II A	65.38	ton	6.500/ton	359.97
4/20/2018	250035		GRATIOT	Class II A	49.88	ton	6.500/ton	324.22
4/10/2018	SBT-25417		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/10/2018	SBT-25691		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/13/2018	SBT-23808		GLA-HIGHLAND PARK	Concrete Out	200.00	yard	5.750/yard	1,150.00
4/16/2018	274713		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274714		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274715		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274716		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274717		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274718		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274719		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/19/2018	241346		MMCR HIGHLAND	Concrete Out	40.00	yard	5.750/yard	230.00
4/9/2018	SBT-24664		3736 MONTCLAIR	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23154		7581 DOYLE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23155		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	S3T-23156		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23788		7681 DOYLE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23789		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23804		HULL ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-24697		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-24698		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-25418		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-25420		11710 ROSEMARY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-25586		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-25590		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/13/2018	SBT-23158		16191 SANTA ROSA	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/13/2018	SBT-23159		16191 SANTA ROSA	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-166702		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167367		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167368		13395 WILFRED	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167369		13395 WILFRED	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167535		2988 KENDALL	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167536		ST-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167538		WILFRED ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-187538		19154 HAWTHORNE ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233780		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233782		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233783		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233785		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233848		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233849		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-234136		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-234137		2988 KENDALL-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	241347		13395 WILDRED-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	244680		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249491		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249492		OHIO	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249508		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249509		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249839		OHIO	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249840		OHIO	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249841		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	250605		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	250718		OHIO	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	250719		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248091		SCOTTEN ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248093		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248094		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248095		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248096		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249337		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249338		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249339		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249339		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00

Customer Copy



5700 Ready Road
 S. Rockwood, MI 48179
 Work: 734-379-9100 Fax: 734-379-9111

Invoice

18243

C A Hull Co., Inc.
 8177 Goldie St.
 Commerce Twp. MI 48390

Wednesday, April 25, 2018
 Page: 2

Project: 18-4471
 Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/20/2018	249340		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249341		OMIRA	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249493		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249494		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249495		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249496		OMIRA	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249599		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250036		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250037		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250038		KENDALL ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250039		MARQUETT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250040		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	251300		KENDALL ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	251301		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	251302		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	251303		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/13/2018	SBT-29180		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
					308.75	ton	Invoice Total	21,623.70
					3,240.00	yard		

Terms: Net 10 days

Thank you for your business.

Please mail payment to:
 Dani's Transport Inc.,
 5700 Ready Road
 South Rockwood, MI 48179

Customer Copy

Southern Bay Trucking, Inc.
24075 Kraft Place • Brownstown, MI 48174
734-320-0434

24664

Date	4/9/18	Project #	18-4471
Customer/Project: Davis/C.A. Hull			
Form & Ticket # 94 & GR207			
To & Ticket # 3736 MONTCLAIR			

Driver's Signature	Truck #
MR	151

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description D10	
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

23154

Date <i>4-10-18</i>	Project # <i>18-4471</i>
Customer/Project: <i>DANIS ICA HALL</i>	
Form & Ticket # <i>I-94-LEANTOT</i>	
To & Ticket # <i>7581 DOYLE</i>	

Driver's Signature	Truck #
<i>Rico</i>	<i>153</i>

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	<i>DIRT OUT</i>
Gross	<i>(Ton) 4</i>
Tare	<i>(Yards) 40</i>
Net	

Contractor Signature
<i>[Signature]</i>

Notes

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

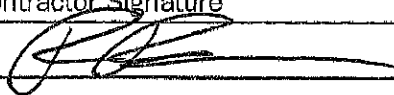
23155

Date	4-10-18	Project #	18 4471
Customer/Project:	DANIS / CA HOW		
Form & Ticket #	I-94 Gratiot		
To & Ticket #	#7334 9016 Rutherford		

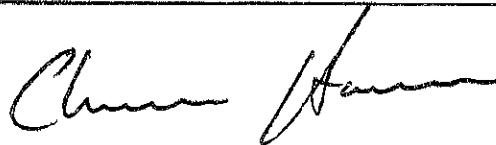
Driver's Signature	Truck #
RICO	103

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT out
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes



Southern Bay Trucking, Inc.

24075 Kraft Place • Brownstown, MI 48174

734-320-0434

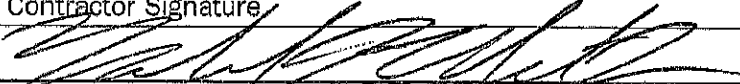
23156

Date	4-10-18	Project #	184471
Customer/Project:	AAS: CA Home		
Form & Ticket #	7-94 - GRADOT		
To & Ticket #	9016 ROTHERFORD		

Driver's Signature	Truck #
Rice	153

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

23788

Date <u>4-10-18</u>	Project # <u>18-4471</u>
Customer/Project: <u>Davis / CA Hull</u>	
Form & Ticket # <u>94 EB / Gmatlot</u>	
To & Ticket # <u>7521 Doyle Detroit</u>	

Driver's Signature	Truck #
<u>Larry J</u>	<u>159</u>

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	<u>Dirt out</u>
Gross	Ton
Tare	Yards <u>40</u>
Net	

Contractor Signature
<u>[Signature]</u>

Notes

Southern Bay Trucking, Inc.

24075 Kraft Place • Brownstown, MI 48174
734-320-0434

23789

Date <u>2/10-18</u>	Project # <u>18-4471</u>
Customer/Project: <u>Danis/Catull</u>	
Form & Ticket # <u>94EB/Goatrat</u>	
To & Ticket # <u>99010 Rutherford St</u> <u>Detroit</u>	

Driver's Signature	Truck #
<u>LARRY Jr</u>	<u>159</u>

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	<u>Dirt out</u>
Gross	Ton
Tare	Yards <u>40</u>
Net	

Contractor Signature
<u>[Signature]</u>

Notes

[Signature]

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

23804

Date 4-10-18	Project # 18-4471
Customer/Project: Danis/CA Hull	
Form & Ticket # 94EB/Gratiot	
To & Ticket # D Hull Hull ST	

Driver's Signature	Truck #
Larry Jr	159

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	Dirt out
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature
Mark Brown

Notes

Southern Bay Trucking, Inc.

24075 Kraft Place • Brownstown, MI 48174
734-320-0434

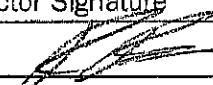
24697

Date 4-10-18	Project # 18-4471
Customer/Project: Davis / 10	
Form & Ticket # 9466 / Gratiot	
To & Ticket # 90116 Rutherford	

Driver's Signature	Truck #
Jesse Rose	160

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input checked="" type="checkbox"/>			

MATERIAL	
Description DIRT ON F	
Gross	Ton
Tare	Yards 40 yds
Net	

Contractor Signature


Notes

1733

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

24698

Date	4-10-10	Project #	18-4471
Customer/Project:	Dawis / CA		
Form & Ticket #	9420 / Grant		
To & Ticket #	9016 / Rutherford		

Driver's Signature	Truck #
Scott Rose	160

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input checked="" type="checkbox"/>			

MATERIAL	
Description	Dirt on
Gross	Ton 40
Tare	Yards yds
Net	

Contractor Signature
<i>[Signature]</i>

Notes

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

25418

Date <i>9-10-18</i>	Project # <i>18-4471</i>
Customer/Project: <i>Davis/ CA HULL</i>	
Form & Ticket # <i>94 & ESCATIOT</i>	
To & Ticket # <i>DET. 9016 Rotherford</i>	

Driver's Signature <i>[Signature]</i>	Truck # <i>154</i>
--	-----------------------

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	<i>DIRT OUT</i> ^{TICK#} <i>25419</i>
Gross	Ton
Tare	Yards <i>40</i>
Net	

Contractor Signature <i>[Signature]</i>
--


Notes

Chris [Signature]

Southern Bay Trucking, Inc.
24075 Kraft Place • Brownstown, MI 48174
734-320-0434


25420

Date	4-10-18	Project #	18-4471
Customer/Project:	DANIS/ CA HULL		
Form & Ticket #	94 & GRATIOT		
To & Ticket #	11710 ROSEMARY HALL ST 11713		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature	
----------------------	--

Notes

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

25586

Date	4-10-18	Project #	18-4471
Customer/Project:	DANS/CA Hill		
Form & Ticket #	94-GRAT-05		
To & Ticket #	DET-107		

Driver's Signature	Truck #
<i>[Signature]</i>	B2043

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input checked="" type="checkbox"/>			

MATERIAL	
Description	DIET OUT
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature	<i>[Signature]</i>

Notes

Southern Bay Trucking, Inc.
24075 Kraft Place • Brownstown, MI 48174
734-320-0434

25590

Date	4-10-18	Project #	18-4471
Customer/Project:	DREN 5 / CRATHELL		
Form & Ticket #	944 GRANT		
To & Ticket #	DETROIT 90/6 RUMBLE FORD		

Driver's Signature	Truck #
	152405

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input checked="" type="checkbox"/>			

MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes



Southern Bay Trucking, Inc.
24075 Kraft Place • Brownstown, MI 48174
734-320-0434

23158

Date	4.13.18	Project #	18-4471
Customer/Project:	DANI / CAHILL		
Form & Ticket #	2-94 CHONG		
To & Ticket #	16191 SANTA ROSA		

Driver's Signature	Truck #
RJCO	153

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT GOT
Gross	Ton
Tare	Yards 6
Net	

Contractor Signature


Notes

Southern Bay Trucking, Inc.

24075 Kraft Place • Brownstown, MI 48174
734-320-0434

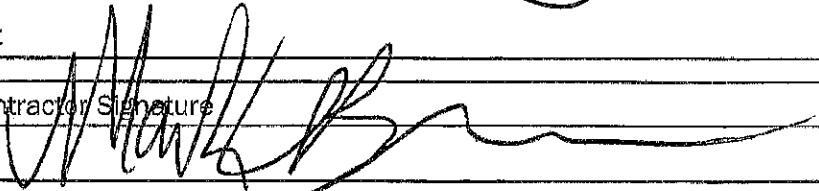
23159

Date	4-13-18	Project #	W 4471
Customer/Project:	DANI / CA HULL		
Form & Ticket #	I-94 Grated		
To & Ticket #	16121 SANTA ROSA		

Driver's Signature	Truck #
Rice	157

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 166702

SHIPPER Tyler

FROM I-94. Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION Detroit

TRUCK NO. 86-101-102 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>410</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167367

SHIPPER CNU

FROM 94- Gratiot

CUSTOMER'S NAME CA Hall JOB# 18-4471

LOCATION Detroit

TRUCK NO. Short Double PIT TICKET NUMBER

DRIVER'S SIGNATURE TH

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167368

SHIPPER CNU

FROM 94/gratuit

CUSTOMER'S NAME CA Hall JOB# 18-4471

LOCATION 13395 Wilfred

TRUCK NO. short double PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167369

SHIPPER CVU

FROM 94/gratiot

CUSTOMER'S NAME CA Hall JOB# 184471

LOCATION 13395 Wilfred

TRUCK NO. Short Double PIT TICKET NUMBER

DRIVER'S SIGNATURE TY

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



DANI'S
TRANSPORT

5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167535

SHIPPER Tyler Trucking LLC.

FROM 94+ chone. WIS @ Gratiot

CUSTOMER'S NAME C.A. Hull. JOB# 18-4471

LOCATION 2988 Wendall St. - Detroit

TRUCK NO. 96/541/542 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS: <u>Tram load</u>	<u>40 yds</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167536

SHIPPER Tyler Tailoring

FROM 94 + Gator

CUSTOMER'S NAME CA - Hull JOB# 18-4471

LOCATION Wilford rd

TRUCK NO. 96/54/547 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS: <u>Tram load</u>	NET TONS OR YARDS <u>40 YDS</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167538

SHIPPER Tyler Trucking, LLC.

FROM 94 @ Chene + WB Gravel ramp

CUSTOMER'S NAME CA Hill JOB# 18-4471

LOCATION 19154 Hawthorne St Detroit Highland Park

TRUCK NO. 96-541/542 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS: <u>Truck load</u>	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/2% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 233780

SHIPPER Tyler TKG

FROM I94

CUSTOMER'S NAME C.A. HULL JOB# 18-4471

LOCATION Detroit

TRUCK NO. 99-401/402 PIT TICKET NUMBER

DRIVER'S SIGNATURE * Clarence Beck

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

P.O. #

DATE	4 11/18	PRO NUMBER	233782
SHIPPER	Tyler TK6		
FROM	I94		
CUSTOMER'S NAME	C.A. HULL	JOB#	18-4471
LOCATION	Detroit		
TRUCK NO.	99-401/402	PIT. TICKET NUMBER	
DRIVER'S SIGNATURE	* <i>Clarence E. Beck</i>		

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
Dirtout	
GROSS:	NET TONS OR YARDS 40
TARE:	
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Reedy Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE	4/18/18	PRO NUMBER	233783
SHIPPER	Tyler TKG		
FROM	594		
CUSTOMER'S NAME	C.A. HULL	JOB#	18-4471
LOCATION	Detroit		
TRUCK NO.	99-40/402	PIT. TICKET NUMBER	
DRIVER'S SIGNATURE	* <i>Charles E. Smith</i>		

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
Dirt out	
GROSS:	NET TONS OF YARDS 40
TARE:	
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 233785

SHIPPER Tyler TKG

FROM 194

CUSTOMER'S NAME C.A. HULL JOB# 18-4471

LOCATION Detroit

TRUCK NO. 99-401/402 PIT TICKET NUMBER

DRIVER'S SIGNATURE * Clarence E. Back

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S.Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 233848

SHIPPER Tyler

FROM I-94 + Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION Detroit

TRUCK NO. 86-101-102 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/18/18 PRO NUMBER 233849

SHIPPER Tyler

FROM I-94 & Gratiot

CUSTOMER'S NAME CA Hull JOB# 18:4471

LOCATION Detroit

TRUCK NO. 86-101-102 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 234136

SHIPPER Tyler Trucking

FROM I 94 & Gratiot

CUSTOMER'S NAME C. A. Hull JOB# 18-4471

LOCATION 2988 Kendall Detroit MI

TRUCK NO. 98/201-202 PIT TICKET NUMBER -

DRIVER'S SIGNATURE * [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	
<u>Train</u>	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 234137

SHIPPER Tyler Trucking

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-9471

LOCATION 13395 Wilfred Detroit MI

TRUCK NO. 98/201-202 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40</u>
NET:	<u>Train</u>

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE 4/20/18 P.O. #
SHIPPER Dani's PRO NUMBER 248091

FROM I94 & Gratiot
CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION Detroit Scotten St.
TRUCK NO. 169-615-616 PIT TICKET NUMBER

DRIVER'S SIGNATURE * Polina

HOURLY RATED HAULS	START		QUIT		TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40yds.</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111
P.O. #

DATE 4/20/18

PRO NUMBER 248093

SHIPPER Dan's

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull

LOCATION Detroit JOB# 18-4471

TRUCK NO. 3760 Kendall

169-615-616 PIT TICKET NUMBER

DRIVER'S SIGNATURE * [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	PER HOUR	\$	PER HOUR	\$	
REGULAR RATE					
OVERTIME RATE					

DESCRIPTION OF COMMODITY		PER HOUR
Dirt out		
GROSS:		
TARE:		
NET:		
RECEIVED BY: [Signature]		NET TONS OR YARDS
		40 yds.

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/2% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/20/18
SHIPPER: Dani's
PRO NUMBER: 248094
P.O. #

FROM: I94 & Gratiot
CUSTOMER'S NAME: C.A. Hull
LOCATION: Detroit Prairie St.
JOB#: 18-4471

TRUCK NO.: 169-615-616
PIT TICKET NUMBER: >
DRIVER'S SIGNATURE: * [Signature]

HOURLY RATED HAULS	REGULAR RATE		OVERTIME RATE		TOTAL
	START	QUIT	START	QUIT	
\$			PER HOUR	\$	PER HOUR

DESCRIPTION OF COMMODITY		PER HOUR
Dirt out		
GROSS:		
TARE:		
NET:		
RECEIVED BY:	[Signature]	
		NET TONS OR YARDS
		40yds.

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/20/18
SHIPPER: Dani's
PRO NUMBER: 248095

FROM: I94 & Gratiot
CUSTOMER'S NAME: C.A. Hull
LOCATION: Detroit Firday St.
JOB#: 18-4471

TRUCK NO.: 169-615-616
DRIVER'S SIGNATURE: *Palma
PIT TICKET NUMBER: [blank]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		\$		
	PER HOUR		PER HOUR		

DESCRIPTION OF COMMODITY		NET TONS OR YARDS
Dirt out		40 yds.
GROSS:		
TARE:		
NET:		

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE 4/29/18 P.O. #
SHIPPER Dani's PRO NUMBER 248096

FROM I94 & Gratiot
CUSTOMER'S NAME CA. Hull JOB# 18-4471
LOCATION Detroit

TRUCK NO. 169-615-616 PIT TICKET NUMBER
DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$					

DESCRIPTION OF COMMODITY		PER HOUR
<u>Dirt out</u>		
GROSS:		
TARE:		
NET:		
		NET TONS OR <u>(YARDS)</u>
		<u>40yds.</u>

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/20/18
SHIPPER: DAN'S
FROM: GRATTIOT
PRO NUMBER: 249337
P.O. #

CUSTOMER'S NAME: CA HOLL
LOCATION: 6117 Scotter
JOB#: 18-4471
TRUCK NO.: 170-523-524

DRIVER'S SIGNATURE: *[Signature]*
PIT TICKET NUMBER

HOURLY RATED HAULS	START		QUIT		TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$					

DESCRIPTION OF COMMODITY	PER HOUR	PER HOUR
D-out		
GROSS:		
TARE:		
NET:		40

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4 mo 118
SHIPPER: DANI'S
PRO NUMBER: 249338
P.O. #

FROM: 941 Grant
CUSTOMER'S NAME: CA Hull

LOCATION: 617 Scotton
JOB#: 18-4421

TRUCK NO.: 170-523-524
PIT TICKET NUMBER

DRIVER'S SIGNATURE: * Kyle Wilkins

HOURLY RATED HAULS	START		QUIT		TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$					

DESCRIPTION OF COMMODITY	PER HOUR	PER HOUR
D-OUT		
GROSS:		
TARE:		
NET:		
RECEIVED BY: [Signature]		NET TONS OR YARDS: 40

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111
P.O. #

DATE: 4/20/18
SHIPPER: DANIS
PRO NUMBER: 249339

FROM: 94-GATIOT
CUSTOMER'S NAME: CA Hall

LOCATION: 6117 Seaton 20192 Prairie
JOB#: 18-4971

TRUCK NO.: 170-523-524
PIT TICKET NUMBER: [blank]

DRIVER'S SIGNATURE: * Ryan Wilton

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	PER HOUR
D-out	
GROSS:	
TARE:	
NET:	
RECEIVED BY:	

NET TONS OR YARDS
40

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/20/18
SHIPPER: DANI'S
PRO NUMBER: 249340
P.O. #

FROM: 94 / GRAT. OT
CUSTOMER'S NAME: C.A. Hull

LOCATION: 11712 FINDLAY
JOB#: 18-4471

TRUCK NO.: 170-523-524
PIT TICKET NUMBER

DRIVER'S SIGNATURE: * Jeffrey White

HOURLY RATED HAULS	START		QUIT		TOTAL
	PER HOUR	\$	PER HOUR	\$	
REGULAR RATE					
OVERTIME RATE					

DESCRIPTION OF COMMODITY: D-OUT

GROSS:	NET TONS OR YARDS 40
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111
P.O. #

DATE
4/20/18

PRO NUMBER
249341

SHIPPER
DANI'S

FROM
94/GRATIOT

CUSTOMER'S NAME
CA HOLL

JOB#
18-9971

LOCATION
17251 GRITA

TRUCK NO.
170-513-524

PIT TICKET NUMBER

DRIVER'S SIGNATURE
* Ryan [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY		PER HOUR
D-out		
GROSS:		NET TONS OF YARDS 40
TARE:		
NET:		

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111
P.O. #

DATE: 4/20/18
SHIPPER: Dani's
PRO NUMBER: 249493

FROM: 94W@ Gratiot
CUSTOMER'S NAME: CA Hull

LOCATION: 6117 scotten Det
JOB#: 18-4471

TRUCK NO.: 118-535,536
PIT TICKET NUMBER:

DRIVER'S SIGNATURE: *[Signature]*

HOURLY RATED HAULS	START		QUIT		TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$					

DESCRIPTION OF COMMODITY		PER HOUR	PER HOUR
Dirt out			
GROSS:		NET TONS OR YARDS	
TARE:		40	
NET:			

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/20/18
SHIPPER: Dani's
PRO NUMBER: 249494
P.O. #

FROM: 94W @ Gratiot
CUSTOMER'S NAME: CA HULL

LOCATION: 20192 Prairie Det
JOB#: 184471

TRUCK NO.: 118 535 536
PIT TICKET NUMBER

DRIVER'S SIGNATURE: * Krowe

HOURLY RATED HAULS	START		QUIT		TOTAL
	START	QUIT	START	QUIT	
REGULAR RATE					
\$					
	PER HOUR		OVERTIME RATE		PER HOUR
	\$		\$		

DESCRIPTION OF COMMODITY		PER HOUR	PER HOUR
Dirt out			
GROSS:			
TARE:			
NET:			
RECEIVED BY: <i>[Signature]</i>			
		NET TONS OR YARDS	40

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111
P.O. #

DATE: 4/20/18
SHIPPER: Dani's
PRO NUMBER: 249495

FROM: 94W @ Gratiot
CUSTOMER'S NAME: C A Hull

LOCATION: 11712 Findlay Det
JOB#: 18-4471

TRUCK NO.: 118-535,536
PIT TICKET NUMBER: [blank]

DRIVER'S SIGNATURE: * [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	PER HOUR	\$	PER HOUR	\$	
REGULAR RATE					
OVERTIME RATE					

DESCRIPTION OF COMMODITY	
Dirt out	
GROSS:	NET TONS OR YARDS 40
TARE:	
NET:	
RECEIVED BY: [Signature]	

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE 4/20/18 PRO NUMBER 249496
SHIPPER Dani's P.O. #

FROM 94 @ Gratiot
CUSTOMER'S NAME CA Hull JOB# 184471

LOCATION Dakota & Omira St Det
TRUCK NO. 118-535,536 P.T. TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY		PER HOUR
<u>Dirt out</u>		
GROSS:	NET TONS OR YARDS <u>40</u>	
TARE:		
NET:		

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/20/18
SHIPPER: DANI'S
FROM: DANI'S
PRO NUMBER: 249599
P.O. #

CUSTOMER'S NAME: I-94 + Gratiot
LOCATION: C.A. Hull
JOB#: 18-4971
TRUCK NO.: 6117 Scotton St.

DRIVER'S SIGNATURE: [Signature]
PIT TICKET NUMBER: 141-537/538

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
GROSS:	NET TONS OR YARDS 40 yds
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/20/18 PRO NUMBER: 250036
SHIPPER: DANI'S P.O. #

FROM: I-94 + CHENE
CUSTOMER'S NAME: C.A. HULL JOB#: 18-4471

LOCATION: 6157 SCOTTEN
TRUCK NO.: 151 505/506 PIT TICKET NUMBER:

DRIVER'S SIGNATURE: [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	PER HOUR	\$	PER HOUR	\$	

DESCRIPTION OF COMMODITY		PER HOUR
<u>DIRT OUT</u>		
GROSS:	NET TONS OR YARDS <u>40</u>	
TARE:		
NET:		

RECEIVED BY: [Signature]
NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE
4/20/18

PRO NUMBER
250037

SHIPPER
DANI'S

FROM
I-94 & CHENE

CUSTOMER'S NAME
C-A. HULL

LOCATION
6117 SCOTTEN

JOB#
18-4471

TRUCK NO.
151 505/504

PIT TICKET NUMBER

DRIVER'S SIGNATURE
[Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	START	QUIT	START	QUIT	

DESCRIPTION OF COMMODITY	PER HOUR	OVERTIME RATE	PER HOUR
	\$	\$	\$
DIRT OUT			
GROSS:			
TARE: Train			
NET:			40

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111
P.O. #

DATE 4/20/18

PRO NUMBER 250038

SHIPPER DANI'S

FROM I-94 + CHENE

CUSTOMER'S NAME C.A. HULL

JOB# 18-4471

LOCATION KENDALL ST

TRUCK NO. 151 505 / 506

PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	START	QUIT	START	QUIT	

REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR
\$		\$	

DESCRIPTION OF COMMODITY		NET TONS OR YARDS
<u>DIRT OUT</u>		<u>40</u>
GROSS:		
TARE: <u>Train</u>		
NET:		

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111
P.O. #

DATE 4/10/18

SHIPPER DANI'S PRO NUMBER 250039

FROM I-94 & CHENE
CUSTOMER'S NAME C.A. HULL

LOCATION 2079 MARQUETTE JOB# 18-4471

TRUCK NO. 151 505/506 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$					

DESCRIPTION OF COMMODITY		PER HOUR	PER HOUR
<u>DIRT 007</u>			
GROSS:		NET TONS OR YARDS	
TARE: <u>Train</u>		<u>40</u>	
NET:			

RECEIVED BY: J.C. Williams

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111
P.O. #

DATE: 4/20/18
SHIPPER: DANIS
PRO NUMBER: 250040
FROM: I-94 & GRATIOT
CUSTOMER'S NAME: C.A. HULL
LOCATION: 11712 FINDLAY
JOB#: 18-4471
TRUCK NO.: 151 505 / 506
DRIVER'S SIGNATURE: [Signature]
PIT TICKET NUMBER: [Blank]

HOURLY RATED HAULS	REGULAR RATE		OVERTIME RATE		TOTAL
	START	QUIT	START	QUIT	

DESCRIPTION OF COMMODITY: DIRT OUT

GROSS:	NET TONS OR YARDS 40
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/2% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/12/18
 SHIPPER: DANI'S
 FROM: 94 + GRATIOT
 CUSTOMER'S NAME: C/A Hall
 LOCATION: 3760 Keweenaw St.
 TRUCK NO.: 141-53758
 DRIVER'S SIGNATURE: [Signature]
 PRO NUMBER: 251300
 P.O. #
 JOB#: 18-4471
 PIT TICKET NUMBER

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY		PER HOUR
Dirt Out		
GROSS:		NET TONS OR YARDS 40 x 15
TARE:		
NET:		

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/12/18
SHIPPER: DANI'S
FROM: I-94 + Gratiot
CUSTOMER'S NAME: CA Hull
LOCATION: 20122 PARKER ST
TRUCK NO.: 141-537/538
JOB#: 18-4471
PIT TICKET NUMBER: [blank]
DRIVER'S SIGNATURE: [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL
	START	QUIT	START	QUIT	
REGULAR RATE	\$		PER HOUR		OVERTIME RATE
	\$		PER HOUR		\$

DESCRIPTION OF COMMODITY		PER HOUR
Dirt Out		
GROSS:		NET TONS OR YARDS
TARE:		
NET:		
RECEIVED BY: [Signature]		40 yds

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/10/18 P.O. #

SHIPPER: DANIS PRO NUMBER: 251302

FROM: DANIS

CUSTOMER'S NAME: F 99 + GMACT/OT

LOCATION: C/A Hull JOB#: 18-4471

16712 Fordway

TRUCK NO. 141-537/532

DRIVER'S SIGNATURE: [Signature] TICKET NUMBER: [Blank]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
Dirt Out	
GROSS:	NET TONS OR YARDS 40 yds
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

DATE: 4/20/18 P.O. #

SHRPER: DANI'S PRO NUMBER: 251303

FROM: F-94 - Skunkiot

CUSTOMER'S NAME: C.H. Hull JOB#: 18-4871

LOCATION: 11712 Findlay

TRUCK NO.: 141-537 PIT TICKET NUMBER:

DRIVER'S SIGNATURE: *[Signature]*

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY: *Dirt Out*

GROSS:	NET TONS OR YARDS <i>40 yds</i>
TARE:	
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 6 DAYS OF INVOICE DATE.

ORIGINAL



5700 Ready Road
 S. Rockwood, MI 48179
 Work: 734-379-9100 Fax: 734-379-9111

Invoice

18356

Wednesday, May 02, 2018
 Page: 1

C A Hull Co., Inc.
 8177 Goldie St.
 Commerce Twp. MI 48390

Project: 18-4471
 Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/17/2018	SBT-23240		I-94 & CHENE	4G MOD CC				
4/17/2018	SBT-23242		I-94 & GRATIOT	4G MOD CC	46.41	ton	4.250/ton	197.24
4/20/2018	273518		I-94 & CHENE	6AA (NCU)	46.41	ton	4.250/ton	197.24
4/27/2018	250893		I-94 & CHENE	6AA (NCU)	43.58	ton	6.500/ton	283.27
4/27/2018	252220		I-94 & CHENE	6AA (NCU)	49.89	ton	6.500/ton	324.29
4/27/2018	252359		I-94 & CHENE	6AA (NCU)	60.47	ton	6.500/ton	328.06
4/28/2018	250748		I-94 & CHENE	6AA (NCU)	50.47	ton	6.500/ton	328.06
4/28/2018	250774		I-94 & CHENE	6AA (NCU)	50.47	ton	6.500/ton	328.06
4/28/2018	251004		I-94 & CHENE	6AA (NCU)	27.47	ton	6.500/ton	179.88
4/27/2018	218023		I-94 & CHENE	6AA (NCU)	27.94	ton	6.500/ton	182.59
4/24/2018	250733		TYLER QUARRY	Asphalt Out	25.48	ton	6.500/ton	165.82
4/24/2018	250735		CHENE	Class II A	40.00	yard	3.750/yard	150.00
4/24/2018	250738		CHENE	Class II A	60.63	ton	6.500/ton	394.10
4/24/2018	251355		CHENE	Class II A	49.46	ton	6.500/ton	321.49
4/24/2018	251357		CHENE	Class II A	49.91	ton	6.500/ton	324.42
4/24/2018	251360		CHENE	Class II A	50.86	ton	6.500/ton	330.93
4/24/2018	252152		CHENE	Class II A	60.92	ton	6.500/ton	396.38
4/25/2018	248985		CHENE	Class II A	50.75	ton	6.500/ton	330.38
4/25/2018	248951		CHENE	Class II A	45.46	ton	6.500/ton	295.49
4/17/2018	SBT-23241		GLA HIGHLAND PARK	Concrete Out	49.40	ton	6.500/ton	321.10
4/17/2018	SBT-23243		GLA HIGHLAND PARK	Concrete Out	51.40	ton	6.500/ton	334.10
4/17/2018	SBT-23244		GLA TAYLOR	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25422		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25423		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25424		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25425		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25426		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/19/2018	SBT-23251		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/19/2018	SBT-25428		GLA HIGHLAND	Concrete Out	40.00	yard	5.750/yard	230.00
4/19/2018	SBT-25429		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/20/2018	SBT-16783		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/20/2018	SBT-16784		MMCR	Concrete Out	40.00	yard	5.750/yard	230.00
4/20/2018	SBT-16785		MMCR	Concrete Out	40.00	yard	5.750/yard	230.00
4/20/2018	SBT-16786		MMCR	Concrete Out	40.00	yard	5.750/yard	230.00
4/23/2018	251006		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252153		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252155		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252156		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252137		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252158		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252159		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/25/2018	206960		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SET-25427		MMCR	Concrete Out	40.00	yard	5.750/yard	230.00
4/19/2018	SBT-23262		18620	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-23263		WOODINGHAM-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-23264		5875 LAWTON	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-23265		5875 LAWTON	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-25376		GRATIOT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-25430		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-25432		OFF SITE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-25431		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-25432		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249685		OFF SITE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249686		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249687		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249688		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249689		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249690		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249691		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250727		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250728		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250729		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250730		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250731		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250732		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250901		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250902		9061 LIVERNOS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250902		9061 LIVERNOS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00

Customer Copy



5700 Ready Road
 S. Rockwood, MI 48179
 Work: 734-379-9100 Fax: 734-379-9111

Invoice

18356

C A Hull Co., Inc.
 8177 Goldie St.
 Commerce Twp. MI 48390

Wednesday, May 02, 2018
 Page: 2

Project: 18-4471
 Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/23/2018	250903		9061 LIVERNOIS-DETROIT	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250904		9061 LIVERNOIS-DETROIT	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250905		9061 LIVERNOIS-DETROIT	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250906		9061 LIVERNOIS-DETROIT	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251002		PRAIRIE	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251003		PRAIRIE	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251004		PRAIRIE	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251005		PRAIRIE	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251007		SANTA ROSA	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251008		TYLER QUARRY	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252200		PRAIRIE	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252201		LIVERNOIS	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252202		LIVERNOIS	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252203		LIVERNOIS	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252204		LIVERNOIS	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	250734		TYLER QUARRY	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	250736		LIVERNOIS	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	250737		LIVERNOIS	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	251356		LIVERNOIS	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	251358		LIVERNOIS	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	251359		LIVERNOIS	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	206961		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	206962		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	210.00
4/25/2018	206963		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/25/2018	218901		JUDAH RD	DirOut-1 way	40.00	yard	6.250/yard	210.00
4/25/2018	217825		HOLLY DISPOSAL	Dozer Fee	40.00	yard	5.500/yard	220.00
4/25/2018	218162		MMCR FENTON	DirOut-1 way	40.00	yard	.750/yard	30.00
4/25/2018	249366		DETROIT	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	249367		TYLER QUARRY	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	249362		RIGHTON	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	273507		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	273808		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	218606		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	218611		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	218630		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	210.00
4/26/2018	218632		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	210.00
4/26/2018	218633		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	221545		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	221546		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	221548		2623 FERRY ST	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	221548		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/26/2018	221649		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	222227		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	222232		JUDAH RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	273513		HAAS RD	Dozer Fee	40.00	yard	5.600/yard	220.00
4/26/2018	273514		2623 FERRY ST	DirOut-1 way	40.00	yard	.750/yard	30.00
4/26/2018	273516		TYLER GENERAL TRUCKING	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	273517		JUDAH	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/26/2018	273813		HAAS CRUSHING	Dozer Fee	40.00	yard	5.600/yard	220.00
4/26/2018	273814		2623 FERRY ST	DirOut-1 way	40.00	yard	.750/yard	30.00
4/26/2018	273816		HAAS CRUSHING	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	273817		HAAS CRUSHING	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/26/2018	274506		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	274507		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/26/2018	274509		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	216462		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	218024		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	218025		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	218301		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	250892		HAAS RD	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	250898		TYLER QUARRY	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	250898		TYLER QUARRY	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	250922		TYLER QUARRY	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252172		HAAS RD	DirOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252221		TYLER QUARRY	DirOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	252221		TYLER QUARRY	DirOut-1 way	40.00	yard	6.250/yard	250.00

Customer Copy



5700 Ready Road
 S. Rockwood, MI 48179
 Work: 734-379-9100 Fax: 734-379-9111

Invoice

18356

C A Hull Co., Inc.
 8177 Goldie St.
 Commerce Twp. MI 48390

Wednesday, May 02, 2018
 Page: 3

Project: 18-4471
 Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/27/2018	252367		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252368		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252369		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252403		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	274510		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274511		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274512		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274555		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274556		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274567		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	TYL-165878		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-166879		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-165880		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-166715		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-233943		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-233944		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-233945		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
					816.41	ton	Invoice Total	35,467.85
					5,240.00	yard		

Terms: Net 10 days

Thank you for your business.

Please mail payment to:
 Dani's Transport Inc.,
 5700 Ready Road
 South Rockwood, MI 48179

Customer Copy

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

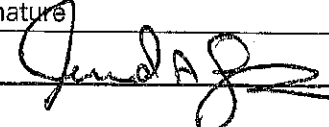
25427

Date	4-18-18	Project #	18-4471
Customer/Project:	DANIS/CA HULL		
Form & Ticket #	94 & FIAT 107		
To & Ticket #	16620 Woodrington DET		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

23252

Date	4/19/18	Project #	18-4471
Customer/Project:	Davis / C.A. Hill		
Form & Ticket #	988 GRANT		
To & Ticket #	00000000	5675 Lawton	000000

Driver's Signature	Truck #
MR	151

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	Blacktop D/O
Gross	Ton
Tare	Yards 40
Net	


Contractor Signature
<i>[Signature]</i>

Notes

Southern Bay Trucking, Inc.
24075 Kraft Place • Brownstown, MI 48174
734-320-0434

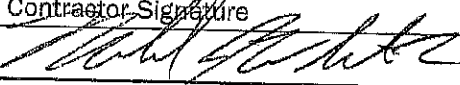
23253

Date	4/19/18	Project #	18-4471
Customer/Project:	Davis / C.A. Hill		
Form & Ticket #	940 GAR-07		
To & Ticket #	5625 LAWTON OFFSITE		

Driver's Signature	Truck #
	151

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	D10
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes

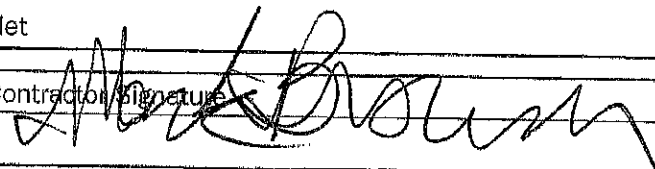
Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

23254

Date	4/19/18	Project #	18-4471
Customer/Project:	Davis / C.A. Hull		
Form & Ticket #	940 GRATIOT		
To & Ticket #	OFF SITE Det.		

Driver's Signature	Truck #
	151

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	D10
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature	

Notes

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

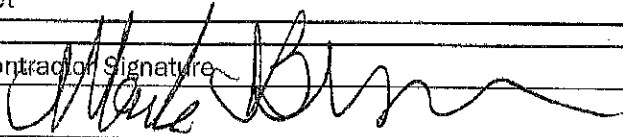
23255

Date	4/19/18	Project #	18-4471
Customer/Project:	Davis / C.A. Hull		
Form & Ticket #	94067107		
To & Ticket #	OFF Site Det.		

Driver's Signature	Truck #
	151

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	D 10
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes

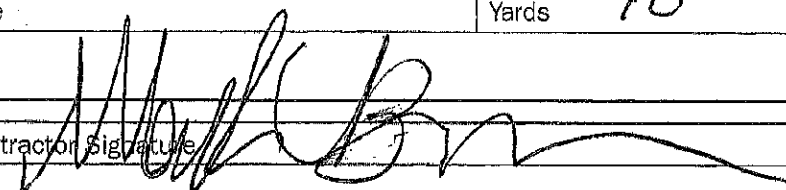
Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

25376

Date	4-19-18	Project #	18-4471
Customer/Project:	DANIS/ CA HULL		
Form & Ticket #	9461A10T		
To & Ticket #	OFF SITE		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

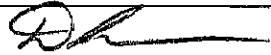
MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature 	

Notes

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

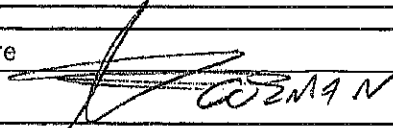
25430

Date	4-19-18	Project #	18-4471
Customer/Project:	DANIS/CA HULL		
Form & Ticket #	94 & 61210T		
To & Ticket #	OFFSITE Det.		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT WOODINGHAM
Gross	Ton
Tare	Yards 40
Net	


Contractor Signature


Notes

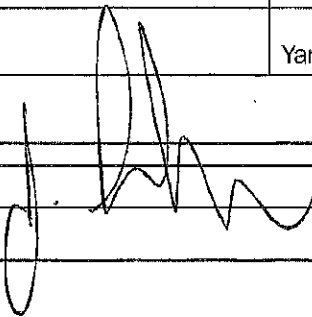
Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

25431

Date	4-19-18	Project #	18-4471
Customer/Project:	DANIS/CA HALL		
Form & Ticket #	94 & G1A110T		
To & Ticket #	OFF SITE	DET	

Driver's Signature		Truck #	154
--------------------	---	---------	-----

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature	

Notes

Southern Bay Trucking, Inc.
 24075 Kraft Place • Brownstown, MI 48174
 734-320-0434

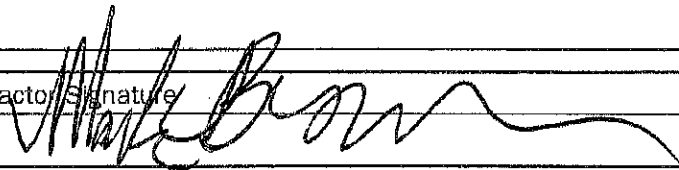
25432

Date	4-19-18	Project #	18-4471
Customer/Project:	DANIS / CA HULL		
Form & Ticket #	94861A10T		
To & Ticket #	OFF SITE		

Driver's Signature		Truck #	154
--------------------	---	---------	-----

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature	
----------------------	--

Notes

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/2018 PRO NUMBER 249685

SHIPPER CA Hull

FROM I 94 Gratiot

CUSTOMER'S NAME CA Hull chive JOB# 18-4471

LOCATION Livernoise

TRUCK NO. 1151529-532 BIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		PER HOUR	\$	PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40 yd</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/2018 PRO NUMBER 249686

SHIPPER CA Hull

FROM I 94 Gratiot

CUSTOMER'S NAME CA Hull chene PHONE 18-4471

LOCATION river noise

TRUCK NO. (15) 529-530 PER TICKET NUMBER -

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40.yd</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
 ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
 ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/2018 PRO NUMBER 249687

SHIPPER CA Hull

FROM I 94 Gratiot

CUSTOMER'S NAME CA Hull (Chene) JOB# 18-4471

LOCATION Livernoise

TRUCK NO. (115) 529-530 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt Oct</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40yd</u>
NET:	

RECEIVED [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE	4/23/2018	PRO NUMBER	249688
SHIPPER	C A Hull		
FROM	I 94 Gratiot		
CUSTOMER'S NAME	CA Hull (Chene)	JOB#	18-9471
LOCATION	Livernoise		
TRUCK NO.	(115) 529-530	PRE-TICKET NUMBER	
DRIVER'S SIGNATURE	*		

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	PER HOUR

DESCRIPTION OF COMMODITY	
Dirt out	
GROSS:	NET TONS OR YARDS
TARE:	40 yd
NET:	

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
 ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE: 4/23/2018 PRO NUMBER: 249689

SHIPPER: C A Hull

FROM: I 94 Gratiot

CUSTOMER'S NAME: C A Hull (chene) JOB#: 18-4471

LOCATION: Livernoise

TRUCK NO.: (115) 529-530 PIT TICKET NUMBER:

DRIVER'S SIGNATURE: [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40.yd</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4 12 31 2018 PRO NUMBER > 249690

SHIPPER CA Hull

FROM T 94 Gratiot

CUSTOMER'S NAME CA Hull (Chene) JOB# 18-4471

LOCATION Livernoise

TRUCK NO. (115) 529-530 TKT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$			\$		

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40 yds</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4 12 31 18 PPD NUMBER 250727

SHIPPER DANIS

FROM I-94 W AT Chene Gratiot

CUSTOMER'S NAME C.A. HULL Const. JOB# 18-4471

LOCATION 9061 Livernois

TRUCK NO. 521-522-111 PIT TICKET NUMBER

DRIVER'S SIGNATURE Biu

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40 yd.</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE: 4/23/18 PRO NUMBER: 250728

SHIPPER: DANIS

FROM: I-94W @ Gratiot

CUSTOMER'S NAME: C.A. HULL Const. JOB # 18-4471

LOCATION: 9061 Civernois

TRUCK NO.: 51-55-111 PIT TICKET NUMBER:

DRIVER'S SIGNATURE: Bur

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40Yd</u>
TARE:	
NET:	

RECEIVED BY: Mark Brown

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.C. #

DATE 4/23/18 PRO NUMBER 250729

SHIPPER DANIS

FROM I-94 W @ Gratiot

CUSTOMER'S NAME C.A. Hull Const JOB# 18-4471

LOCATION 9061 CIVERNOIS

TRUCK NO. 521522-11 PIT TICKET NUMBER 5

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4-12-11 PRO NUMBER 250730

SHIPPER DANIS

FROM I-94W @ Gratiot

CUSTOMER'S NAME C.A. HULL Const. JOB# 18.4471

LOCATION 9061 Livernois

TRUCK NO. 521-522-111 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE Bin

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 250731

SHIPPER DANIS

FROM I-94 W @ Gratiot

CUSTOMER'S NAME C.A. HULL Const. JOB# 18.4471

LOCATION 9061 Livernois

TRUCK NO. 521-522-1111 PIT TICKET NUMBER

DRIVER'S SIGNATURE Bri

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40 yd</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE: 4/23/18 P.O. # _____
SHIPPER: _____ PRO NUMBER: 250732

FROM: DANIS

CUSTOMER'S NAME: I-94 W @ Gratiot

LOCATION: C.A. HULL Const. 18.4471 JOB# _____

TRUCK NO.: 21522-111 PIT TICKET NUMBER: _____

DRIVER'S SIGNATURE: Bill

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40 Yd.</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER ▶ 250901

SHIPPER Dani's

FROM I94 & chene

CUSTOMER'S NAME GA. Hull JOB# 18-4471

LOCATION Detroit 9061 livernais

TRUCK NO. 169-615-616 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE * [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40 yds.</u>
NET:	

RECEIVED BY [Signature]
NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18	PRO NUMBER ▶ 250902
------------------------	-------------------------------

SHIPPER
Dani's

FROM
I94 & Gratiot

CUSTOMER'S NAME CA. Hull	JOB# 18-4471
------------------------------------	------------------------

LOCATION
Detroit 9061 Livernois

TRUCK NO. 169-615-616	PIT TICKET NUMBER ▶
---------------------------------	------------------------

DRIVER'S SIGNATURE
** [Signature]*

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY Dirt out	
GROSS:	NET TONS OR <u>YARDS</u>
TARE:	40 YDS.
NET	

RECEIVED BY
[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 250903

SHIPPER Dani's

FROM I94 & Gratiot

CUSTOMER'S NAME GA. Hull JOB# 18-4471

LOCATION Detroit 9061 Ivernois

TRUCK NO. 169-615-616 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

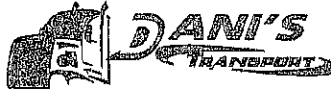
HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OF <u>YARDS</u>
TARE:	<u>40 YDS.</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
 ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
 ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 250904

SHIPPER Dani's

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION Detroit 9061 Livernois

TRUCK NO. 169-615-616 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR <u>YARDS</u> <u>40 YDS.</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 P.O. NUMBER 250905

SHIPPER Dani's

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION Detroit 9061 Livernois

TRUCK NO. 169-615-616 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		PER HOUR
	\$		\$		PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR <u>YARDS</u>
TARE:	<u>40yds.</u>
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE 4/23/18 PRO NUMBER 250906

SHIPPER Dani's

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION Detroit 9061 Livernois

TRUCK NO. 169-615-616 PIT TICKET NUMBER

DRIVER'S SIGNATURE * Polera

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY

Dirt out

GROSS:	NET TONS OR YARDS <u>40yds.</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 251002

SHIPPER DANI'S

FROM 194 & Grandot

CUSTOMER'S NAME CA HULL JOB# 18-4971

LOCATION 2019t Phoenix Private

TRUCK NO. 128 561 564 PIT TICKET NUMBER

DRIVER'S SIGNATURE Stam m

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIET OUT</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 251003

SHIPPER DAN'S

FROM I94 & Coraot

CUSTOMER'S NAME CA HULL JOB# 18-4471

LOCATION 9066 LUMBERVILLE

TRUCK NO. 138 501 502 PIT TICKET NUMBER —

DRIVER'S SIGNATURE Stu M

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	

DESCRIPTION OF COMMODITY
DIRT OUT

GROSS:	NET TONS OR YARDS <u>40yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/2% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

DATE 4/23/15 PRO NUMBER 251004

SHIPPER Dan's

FROM I94 & Gratiot

CUSTOMER'S NAME CA HULL JOB# 18-4471

LOCATION Livernois

TRUCK NO. 138 261 567 PIT TICKET NUMBER —

DRIVER'S SIGNATURE Steve M

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	PER HOUR

DESCRIPTION OF COMMODITY	
<u>DIET OUT</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111
 P.O. #

DATE: 4/23/18 PRO NUMBER: 251005

SHIPPER: Dan's

FROM: I94 & Gratiot

CUSTOMER'S NAME: LA HULL JOB#: 18-4471

LOCATION: Liverpool

TRUCK NO.: 138 5th slot PIT TICKET NUMBER: —

DRIVER'S SIGNATURE: Steve M

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	PER HOUR

DESCRIPTION OF COMMODITY	
Dirt out	
GROSS:	NET TONS OR YARDS 40 yds
TARE:	
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/03/18 PRO NUMBER 251007

SHIPPER DANI'S

FROM I 94 & GRATIOT

CUSTOMER'S NAME CA HULL JOB# 18-4471

LOCATION 1682 SANTA ROSA

TRUCK NO. 138 561 562 PIT TICKET NUMBER —

DRIVER'S SIGNATURE Steele

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	<u>40 YDS</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER ▶ 252200

SHIPPER Dani's

FROM 94W@Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION 20192 PRAIRIE

TRUCK NO. 18-535,536 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Reedy Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 252201

SHIPPER Dani's

FROM 94W @ Gratiot

CUSTOMER'S NAME CA HULL JOB# 18-4471

LOCATION 9061 Livernois

TRUCK NO. 18-535,536 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE * Ken Wilson

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 252202

SHIPPER Dani's

FROM 94W @ Genot

CUSTOMER'S NAME CA HULL JOB# 18-4471

LOCATION 9061 Livernois

TRUCK NO. 118-535-536 PIT TICKET NUMBER

DRIVER'S SIGNATURE * Ken Wil

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

~~NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.~~

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 252203

SHIPPER Dani's

FROM 94W @ Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION 9261 Livernois

TRUCK NO. 118-535536 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature] GERMAN

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 252204

SHIPPER Dani's

FROM 94^{West}@ Glatnot

CUSTOMER'S NAME C A Hull JOB# 18-4471

LOCATION 9061 Livernois

TRUCK NO. 118-535 F36 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	<u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
 ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.
 ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4 1241 PRO NUMBER 250736

SHIPPER DANIS

FROM I-94 & Chene

CUSTOMER'S NAME C.A. HULL JOB# 18-4471

LOCATION Livernois

TRUCK NO. 521-522-1111 PIT TICKET NUMBER

DRIVER'S SIGNATURE Biv

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY Dirt out

GROSS:	NET TONS OR YARDS <u>40yd.</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/24/18 PRO NUMBER 250737

SHIPPER DANIS

FROM I-94 & Chene

CUSTOMER'S NAME C.A. HULL Co. JOB# 18-4471

LOCATION 9001 Livernais

TRUCK NO. 521-522-111 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/24/18 PRO NUMBER 251356

SHIPPER Wards

FROM J. 94th & Chene

CUSTOMER'S NAME C.A. Hull JOB# 184471

LOCATION 061 Lumber

TRUCK NO. 108/515/516 PIT TICKET NUMBER →

DRIVER'S SIGNATURE * Wards

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Went out</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 1/24/18 PRO NUMBER 251358

SHIPPER Norris

FROM I94 @ Chene

CUSTOMER'S NAME C.A. Hall JOB # 184471

LOCATION 9061 Tuppernais

TRUCK NO. 108/S13, S16 PIT TICKET NUMBER ---

DRIVER'S SIGNATURE * Hall

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Went coal</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY: J.C. Williams

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/24/18 PRO NUMBER 251359

SHIPPER Danis

FROM J. G. & Chene

CUSTOMER'S NAME C.A. Hall JOB# 184471

LOCATION 9061 Lumbinois

TRUCK NO. 108/515 516 PIT TICKET NUMBER →

DRIVER'S SIGNATURE * Wale

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	PER HOUR

DESCRIPTION OF COMMODITY	
<u>Went out Train</u>	
GROSS:	NET TONS OR YARDS <u>410yds</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY: J. G. & Chene

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
 S. Rockwood, MI 48179
 Ph. 734.379.9100
 Fax 734.379.9111

P.O. #

DATE	4/12/91	PRO NUMBER	248366
SHIPPER	DANI'S		
FROM	I-94		
CUSTOMER'S NAME	C.A. Hall	JOB#	18-4471
LOCATION	4233 Rich-ton-Detroit		
TRUCK NO.	110,519-520	PIT TICKET NUMBER	N-A
DRIVER'S SIGNATURE	L-L		

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	PER HOUR

DESCRIPTION OF COMMODITY	
Dirt Out	
GROSS:	NET TONS OR YARDS
TARE:	40
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

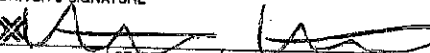
ORIGINAL

LOAD AND TIME TICKET



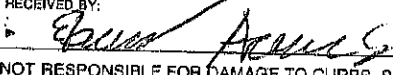
5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE	4/25/18	PRO NUMBER	▶ 249352
SHIPPER	DANI'S		
FROM	I-94 + CHENE		
CUSTOMER'S NAME	C.A. HULL	JOB#	18-447
LOCATION	4233 RICHTON		
TRUCK NO.	151 505/504	PIT TICKET NUMBER	▶
DRIVER'S SIGNATURE			

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
DIRT OUT	
GROSS:	NET TONS OR YARDS
TARE:	40
NET:	

RECEIVED BY: 

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
 ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 6 DAYS OF INVOICE DATE.

ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE	4 126118	PRO NUMBER	221546
SHIPPER	DANI'S TRANSPORT		
FROM	I 94 & CHENE		
CUSTOMER'S NAME	CA HULL	JOB#	18-4471
LOCATION	2623 FERRY ST		
TRUCK NO.	161-617-618	PIT TICKET NUMBER	
DRIVER'S SIGNATURE	<i>[Signature]</i>		

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

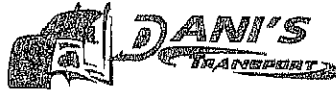
DESCRIPTION OF COMMODITY	
Dirt out way	
GROSS:	NET TONS OR YARDS
TARE:	4040
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
 CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4/26/2018 PRO NUMBER 273514

SHIPPER Dani's

FROM I 948 chene

CUSTOMER'S NAME C. A. HULL JOB# 18-4471

LOCATION HARD RD 2623 FERRY ST

TRUCK NO. 15216134614 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.
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ORIGINAL

LOAD AND TIME TICKET



5700 Ready Road
S. Rockwood, MI 48179
Ph. 734.379.9100
Fax 734.379.9111

P.O. #

DATE 4 126118	PRO NUMBER ▶ 273814
SHIPPER Dani's	
FROM 94 & Gratiot	
CUSTOMER'S NAME C.A. Hull	JOB# 18-4471
LOCATION offsite 2623 Ferry St.	

TRUCK NO. 163 609610	PIT TICKET NUMBER ▶
DRIVER'S SIGNATURE *Buddy Syme	

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY Dirt Out way	
GROSS:	NET TONS OR YARDS 40
TARE:	
NET:	

RECEIVED BY: **Jerald [Signature]**

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
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ORIGINAL