# 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.<sup>2</sup>" Further, contractors

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

<sup>&</sup>lt;sup>2</sup> Id. at 37.

must "assume responsibility for all costs associated with testing and removal of the unacceptable material and the replacement with acceptable material.<sup>3</sup>"

# 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.<sup>4</sup> Category 3 also requires testing by a qualified Environmental Professional at the contractor's expense.<sup>5</sup> 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.<sup>6</sup>

# 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. 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.

<sup>&</sup>lt;sup>3</sup> Id. at 39.

<sup>&</sup>lt;sup>4</sup> Scope of Services, 11/15/2016, Demolition of Residential Structures, pg. 19.

<sup>&</sup>lt;sup>5</sup> Id. at 20.

<sup>&</sup>lt;sup>6</sup> Id. at 29.

<sup>&</sup>lt;sup>7</sup> <u>https://www.linkedin.com/company/dani-s-transport/about/</u> and OIG Interview of Dani's Representaive, 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. 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. 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. <sup>10</sup> 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	INVOICED	DESTINATION	SOURCE	QUANTITY
	TICKET #				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

<sup>&</sup>lt;sup>8</sup> CA Hull Invoices #18144, #18243, and #18356.

<sup>&</sup>lt;sup>9</sup> OIG Interview of Dani's Representative, August 2, 2018.

<sup>&</sup>lt;sup>10</sup> 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	INVOICED	DESTINATION	SOURCE	QUANTITY
	TICKET #				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)	I-94	40
			Woodingham		
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	ψ1,100.00	5675 Lawton	I-94	40
4/23/2018	249685	\$6,953.50	9061 Livernois	I-94	40
4/23/2018	249686	Ψο,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 Montelair	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	I-94	40
			16597 Prairie		

### 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.



### 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



# 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
  - 0 15390
    - No
    - Backfill Complete 9/28/18
  - 0 15511
    - No
    - Backfill Complete 10/11/18
  - 0 15492
    - No
    - Backfill Complete 9/27/18
  - 0 15486
    - No
    - Backfill Complete 9/27/18
  - 0 15811
    - No
    - Backfill Complete 11/6/18
  - 0 16223
    - No
    - Backfill Complete 11/7/18
  - 0 16678
    - No
    - Backfill Complete 6/6/18
  - 0 16720
    - Only possibility
    - Backfill Complete 4/17/18
  - 0 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



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
  - 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
    - **9**111
      - No
      - See above
    - **9**153
      - 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



- 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
- **9**121
  - No
  - Planned Knockdown Date 11/5/18
- **1**2055
  - No
  - Backfill Complete 1/14/19
- 9021
  - No
  - Planned Knockdown Date 11/12/18
- **9**159
  - No
  - Backfill Complete 11/26/18
- **16850** 
  - No



- Backfill Complete 11/9/18
- **2**0192
  - 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
- **9**015
  - 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
  - 0 3760
    - 4/20/18



- Non-HHF
- 8.31.17B
- Residential
- 0 2988
  - **4/18/18**
  - Non-HHF
  - 8.31.17B
  - Residential
- Seven (7) Kendall addresses have been demolished as of 3/1/19
  - 0 2046
    - No
    - Backfill Complete 11/2/18
  - 0 2201
    - No
    - Backfill Complete 11/2/18
  - 0 3760
    - Possibly
    - Planned Knock Down Date 3/30/18
    - BSEED: Open Hole Approved 4/2/18
      - Backfill Complete 5/24/18
  - 0 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
  - 0 1567
    - No
    - Status Demolished 10/28/15
  - 0 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



# 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
  - 0 20158
    - No
    - Planned Knock Down Date 2/12/19
  - 0 19404
    - No
    - Backfill Complete 1/24/19
  - 0 20251
    - No
    - Planned Knock Down Date 2/25/19
  - 0 20159
    - No
    - Planned Knock Down Date 2/11/19
  - 0 20208
    - No
    - Planned Knock Down Date 2/11/19
  - 0 20403
    - No
    - Planned Knock Down Date 2/25/19
  - 0 19706
    - No
    - Planned Knock Down Date 2/14/19
  - 0 19717
    - No
    - Planned Knock Down Date 2/14/19
  - 0 20245
    - No
    - Planned Knock Down Date 2/4/19
  - 0 20237
    - Planned Knock Down Date 2/4/19
  - 0 17605
    - No
    - Planned Knock Down Date 4/14/18



- Backfill Complete 5/21/18
- 17502
  - No
  - Planned Knock Down Date 5/10/18
  - Backfill Complete 5/30/18
- 0 19924
  - No
  - Backfill Complete 5/8/17
- 0 19386
  - No
  - Backfill Complete 5/1/17
- 0 17393
  - Yes
  - Planned Knock Down Date 3/16/18
  - Backfill Complete 4/18/18
- o 20520
  - No
  - Planned Knock Down Date 6/7/16



C A Hull Co., Inc. 8177 Goldie St.

Commerce Twp. MI 48390

5700 Ready Road S. Rockwood, MI 48179

Work: 734-379-9100 Fax: 734-379-9111

Invoice

18144

Wednesday, April 18, 2018

Page: 1

Project: 18-4471 Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	ООМ	Rate	Amount
4/11/2018	216908		I-94 & CHENE	4G MOD CC	50.94	ton	4.250/ton	216,50
4/11/2018	217661		I-94 & CHENE	4G MOD CC	49,82		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	50.06		4,250/ton	212.76
4/11/2018	248742		I-94 & CHENE	4G MOD CC	51.63		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		4.250/ton	220.75
4/11/2018 4/11/2018	249814		I-94 & CHENE	4G MOD GC	51.84		4.250/ton	220.32
4/11/2018 4/13/2018	250016 248602		I-94 & CHENE	4G MOD CC	51,23	ton	4.250/ton	217.73
4/12/2018	207983		I-94 & CHENE GLA HIGHLAND PARK	Class if A Concrete Out	56.36	ton ,	6.500/ton	366.34
4/12/2018	207985		GLA HIGHLAND PARK	Concrete Out	40.00		5.750/yard	230.00
4/12/2018	207986		DTYP	Concrete Out	40.00 40.00		5.750/yard	230.00
4/12/2018	212879		GLA HIGHLAND	Concrete Out	40,00		5.750/yard 5.760/yard	230.00
4/12/2018	212880		GLA HIGHLAND	Concrete Out	40,00		5.750/yard	230,00
4/12/2018	212881		DTYP	Concrete Out	40,00		5,750/yard	230,00 230.00
3/31/2018	TYL-167364		TYLER QUARRY	DirtOut-1 way	40,00		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	vard	6.260/yard	250.00
4/9/2018	TYL-234123		4619 BENITEAU-DETROIT	DìrtOut-1 way	40.00		6.250/yard	260.00
4/9/2018	TYL-234124		7581 DOYLE-DETROIT	DirtOut-1 way	40.00		6.260/yard	250.00
4/9/2018	TYL-294125		19154	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234126		HAWTHORNE-DETROIT 16816 INVERNESS	DirtOut-1 way	40,00	vard	0.0506	070.00
4/10/2018	221510		17334 ALBION-DETROIT	DirtOut-1 way	40.00	yard yard	6.250/yard	250.00
4/10/2018	222121		ALBION-DETROIT	DirtOut-1 way	40.00		6,250/yard 6,250/yard	250.00
4/10/2018	222122		ALBION-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard 6.250/yard	250,00
4/10/2018	TYL-166863		19603 ANGLIN-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00 250.00
4/10/2018	TYL-165864		533 W, LANTZ-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250,00
4/10/2018	TYL-165865		15815	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233769		INVERNESS-DETROIT	mile i d			-	
4/10/2018	TYL-233770		DETROIT DETROIT	DirtOut-1 way	40.00		6.250/yard	250.00
4/10/2018	TYL-233771		DETROIT	DirtOut-1 way	40.00		6.250/yard	250.00
4/10/2018	TYL-233772		TYLER QUARRY	DirtOut-1 way DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233839		DETROIT	DirtOut-1 way	40,00 40,00		6.250/yard	250.00
4/10/2018	TYL-233840		DETROIT	DirtOut-1 way	40.00	yard yard	6.250/yard 6.250/yard	250.00
4/10/2018	TYL-233841		DETROIT	DirtOut-1 way	40.00		6.250/yard 6.250/yard	250.00
4/10/2018	TYL-234127		19154 HAWTHORNE	DirtOut-1 way			6.250/yard	250.00 250.00
4/10/2018	TYL-234128		19603 ANGLIN-DETROIT	DirtOut-1 way	40,00		6,250/yard	250.00
4/10/2018	TYL-234129		15816	DirtOut-1 way	40.00	yard	6.250/yard	250.00
			INVERNESS-DETROIT	-	10100	yara	0.200/ yald	200,00
4/10/2018	TYL-234130		9910 RUTHERFORD-DETROIT	DirtOut-1 way	40.00	yard	8.250/yard	250.00
4/11/2018	216910		9910 RUTHFORD	DirtOut-1 way	40.00	uned	p proh	240.00
4/11/2018	217663		CHAPEL ST	DirtOut-1 way	40.00	yard yard	6.250/yard	250.00
4/11/2018	246089		RUTHERFORD	DirtOut-1 way		yard	6.260/yard 6.250/yard	250.00
4/11/2018	246090		RUTHERFORD	DirtOut-1 way	40.00		6.250/yard 6.250/yard	250,00
4/11/2018	246093		QUINCY	DirtOut-1 way			6.250/yard	250.00 250.00
4/11/2018	246873		FREELAND	DirtOut-1 way	40,00	yard	6.250/yard	250.00 250.00
4/11/2018	246874		OFF SITE	DirtOut-1 way	40.00		6.250/yard	250,00
4/11/2018	246875		TYLER QUARRY	DirtOut-1 way	40.00		6.250/yard	250,00
4/11/2018	248238		GENEVA ST	DirtOut-1 way	40.00		6.250/yard	250.00
4/11/2018	248576		DETROIT	DirtOut-1 way	40.00	vard	6.250/yard	250.00
4/11/2018	<b>248</b> 743		DETROIT	DirtOut-1 way	40.00		6.250/yard	260.00
4/11/2018	248744		RUTHERFORD	DirtOut-1 way	40.00		6.250/yard	250.00
4/11/2018	248748		QUINCYST	DirtOut-1 way =	40.00		8.250/yard	250.00
4/11/2018	248749		TYLER QUARRY	DirtOut-1 way	40.00		6.250/yard	250.00
4/11/2018	250018		QUINCY ST	DirtOut-1 way	40.00	yard	8.250/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	217662		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250,00
4/11/2018	217864		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	260.00
4/11/2018	221515		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250,00
				Customer Copy	•			



C A Hull Co., Inc. 8177 Goldie St.

Commerce Twp, MI 48390

5700 Ready Road S. Rockwood, MI 48179

Work: 734-379-9100 Fax: 734-379-9111

Invoice

18144

Wednesday, April 18, 2018

Page: 2

Project: 18-4471

Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	MOU	Rate	Amount
4/12/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018	207984 212877 248237 248239 248574 248575 249466 249487 249815 249816 250017 248003		ASHLEY	DirtOut-1 way - Ashley DirtOut-1 way - Ashley DirtOut-2 way - Ashley SG Pea Gravel 1/2-#16,W		yard yard yard yard yard yard yard yard	6.250/yerd 6.250/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 6.000/yard 6.000/yard 10.920/ton Invoice Total	250.00 250.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 300.00 200.00

Terms: Net 10 days

Thank you for your business.

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

5700 Ready Road 5700 Ready Road 5700 Ready Road 5700 Ready Road 8179 8179 9100 9100 9100 9100 9100 9100 9100 9
DATE 19 18  SHIPPER  TYLEY Trucking  FROM 19 18  TYLEY Trucking  FROM 18 - 234123  FROM 19 18 - 4477/  CUBTOMER'S NAME  CUBTOMER'S NAME  TRUCK NO. 18 - 4477/  TRUCK NO. 10 - 202 PIT TICKET  DRIVER'S GIGNATURE  DRIVER'S GIGNATURE  TOTAL
HOURLY REGULAR RATE PER HOUR  START OUT  REGULAR RATE PER HOUR  DESCRIPTION OF COMMODITY  NET TONS OR VARIOS  QROSS:
TARE:  NET:  RECEIVED BY  NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY  CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY  MENT IS NOT MADE WITHIN 30 DAYS PROM INVOICE DATE.  ORIGINAL  WITHIN 6 DAYS OF INVOICE DATE.



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

P.O. #

<sup>DATE</sup> 4//	9118		PRO NUMBER	▶	2341	24
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NOT RESPON	VSIBLE FOR DA	AMAGE TO	CURBS, S	IDEWA	LKS OR DRI	VEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

# LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, Mi 48179 Ph. 734.379.9100 Fax 734.379.9111 - 234125 PRO NUMBER PIT TICKET NUMBER TOTAL HOURLY RATED HAULS OVERTIME RATE PER HOUR REGULAR RATE PER HOUR \$ DESCRIPTION OF COMMODITY NET TONS OR YARDS GROSS: TARE: NET: NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% 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

10AD AND TIME TICKET  5700 Ready Road  5700 Ready Road  S.Rockwood, MI 48179  Ph. 734.379.9100  Fax 734.379.9111  P.O. #
SHIPPER  TYLE Trucking  FROM  T94 & Gratiot  CUSTOMER'S NAME  C. A. Hull  LOCATION  158/5 Trucks
TRUCK NO.  98/30/-303  PIT TICKET NUMBER  DERIVER'S SIGNATURE  OUIT  START  QUIT  START  QUIT  TOTAL  OVERTIME RATE HOUR  PER HOUR  DESCRIPTION OF COMMODITY
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY.
MENT 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

5700 Ready Road
DATE 1/01/8 PROMBER - 221510
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

THE FT
LOAD AND TIME TICKET 5700 Ready Road
5700 Ready 18179 S.Rockwood, MI 48179 Ph. 734.379.9100 Fex 734.379.9111 P.O. #
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USTOMER'S NAME #416 82025 18 4411
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

P.O. # **222122** PRO NUMBER FROM CUSTOMER'S NAME LOCATION THUCK NO. 166 QUIT TOTAL HOURLY RATED HAULS REGULAR RATE OVERTIME RATE PER HOUR DESCRIPTION OF COMMODITY NET TONS OF YARDS GROSS: TARE:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

5700 Ready Road 5700 Ready Roa
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LOAD AND TIME TICKET
5700 Ready Road 5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111
P.O. #
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0410 6011 RUMBER - 165864
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CUSTOMER'S NAME
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.
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MENT IS NOT MADE WITHIN 30 DAYS PHOWNEST BE REPORTED TO OUR OFFICE ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.  ORIGINAL.



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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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		W/S	S.A	ockw Ph Fax	00 Ready 100d, MI 4 1734.379 1734.379	48179 9.9100
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ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

NOT A SPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



5700 Ready Road S.Rockwood, MI 48179 Ph. 734,379,9100 Fax 734,379,9111

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF  $11\!/\!\!/\!\!/8$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH (F PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

P.O. # 233840 PRO NUMBER SHIPPER CUSTOMER'S NAM 18-447 LOCATION TRUCK NO PIT TICKET NUMBER TOTAL. QUIT HOURLY RATED HAULS REGULAR PATE OVERTIME RATE PER HOUA DESCRIPTION OF COMMODITY NET TONS OR YARDS GROSS: 40 TARE: NET:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

RECEIVED BY

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 14% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS,

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF  $1^{1}\!/\!\!\!/\%$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

P.O. # -217663 PRO NUMBER TRATE CUIT TOTAL HOURLY PIATED HAULS REGULAR RATE OVERTIME RATE PER HOUR DESCRIPTION OF COMMODITY NETTONS OR YARDS GROSS: TARE: NET: RECEIVED BY

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

P.O. # 246089 PRO NUMBER LOCATION TRUCK NO. PIT TICKET DRIVER'S SIGNATURE × START START TOTAL QUIT HOURLY RATED HAULS OVERTIME RATE REGULAR RATE PER HOUR **DESCRIPTION OF COMMODITY** NET TONS OR YARDS GROSS: TARE:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF  $1^{1}\!/\!\!\!/ 9$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

P.O. # 246090 PRO NÚMBER IOB# TRUCK NO. PIT TICKET NUMBER 521-520-111 DRIVER'S BIGNATURE × START QUIT TOTAL HOURLY RATED HAULS OVERTIME RATE REGULAR RATE PER HOUR DESCRIPTION OF COMMODITY NET TONS OF YARDS GROSS:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR PRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

246093 PRO NUMBER FROM CUSTOMER'S TRUCK NO. START QUIT TOTAL HOURLY RATED REGULAR RATE OVERTIME RATE HAULS PER HOUR PER HOUR DESCRIPTION OF COMMODITY NET TONS OR YARDS GROSS: TARE: NET:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER/MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

246874 PRO NUMBER CUSTOMER'S NA JOB# 15448 LOCATION TRUCK NO. DRIVER'S SIGNATURE × START TRATE TOTAL HOURLY RATED HAULS REGULAR RATE OVERTIME RATE PER HOUR DESCRIPTION OF COMMODITY NET TONS OR YARDS GROSS: TARE: NET. RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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DATE I	118		PRO NUMBER	Þ	2485	76		
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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191-5	37/5	NUMBER NUMBER	R ►	· · · · · · · · · · · · · · · · · · ·	
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379,9100 Fax 734.379.9111

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

				P.O. #				
4/11/18 RDMBER - 250018								
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



C A Hull Co., Inc. 8177 Goldie St.

Commerce Twp. MI 48390

5700 Ready Road S. Rockwood, MI 48179 Work: 734 379 0100 Fey: 734

Work: 734-379-9100 Fax: 734-379-9111

Invoice

18243

Wednesday, April 25, 2018

Page: 1

Project: 18-4471

Location: 18-4471 Detroit

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End Date	∏cket#	PO#	Unloaded At	Job Desc	orlption Quanti	ty	UOM	Rate	Amount
4/9/2018	SBT-24683		I-94 & GRATIOT	40 Non oc					
4/20/2018	248092			4G MOD CC				4.250/ton	202,43
4/20/2018	251154		GRATIOT CRATIOT	4G MOD CC		49,48	ton	4,250/ton	210.29
4/16/2018	248604		GRATIOT	4G MOD CC		50,97	ton	4.250/ton	216.62
4/16/2018	248605		1-94 &CHENE	Class II A			ton	6.500/ton	360.17
4/20/2018	250035		I-94 &CHENE	Class II A		55.38	ton	6.500/ton	359.97
4/10/2018	SBT-25417		GRATIOT	Class II A			ton	6.500/ton	324,22
4/10/2018	SBT-25591		GLA-HIGHLAND PARK	Concrete Out			yard	5.750/yard	230,00
4/13/2018	SBT-23808		GLA-HIGHLAND PARK	Concrete Out		40.00	yard	5.750/yard	230.00
4/16/2018			GLA-HIGHLAND PARK	Concrete Out		00.00	yard	5.750/yard	1,150,00
	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	Congrete Out		40.00	vard	5.750/yard 5.750/yard	
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	S OF O Land	230.00
4/10/2018	SBT-23154		7581 DQYLE	DirtOut-1 way			yard	6.250/yard	260.00
4/10/2018	SBT-23155		9016 RUTHERFORD	DirtOut-1 way				6.250/yard	250.00
4/10/2018	S3T-23156		9016 RUTHERFORD	DirtOut-1 way		40.00		6.250/yard	260.00
4/10/2018	SBT-23788		7681 DOYLE	DirtOut-1 way			yard	6.250/yard	250.00
4/10/2018	SBT-23780		9016 RUTHERFORD	DirtOut-1 way	•	40.00		6.250/yard	250.00
4/10/2018	SBT-23804		HULL ST	DirtOut-1 way			yard	6.250/yard	250.00
4/10/2018	SBT-24697		9016 RUTHERFORD		•		yard	6.250/yard	260.00
4/10/2018	SBT-24698		9016 RUTHERFORD	DirtOut-1 way			yard	6.250/yard	250.00
4/10/2018	SBT-25418		9016 RUTHERFORD	DirtOut-1 way			yard	6.250/yard	260.00
4/10/2018	SBT-25420			DirtOut-1 way			yard	6.250/yard	250.00
4/10/2018	SBT-25586		11710 ROSEMARY	DirtOut-1 way			yard	6.250/yard	250.00
4/10/2018	SBT-25590		DETROIT	DirtOut-1 way			yard	6.250/yard	250.00
4/13/2018			9016 RUTHERFORD	DirtOut-1 way			yard	6.260/yard	250.00
	SBT-23158		16191 SANTA ROBA	DirtOut-1 way	4	10.00	yard	6.250/yard	250.00
4/13/2018	SBT-23159		16191 SANTA ROSA	DirtOut-1 way	4	10,00	yard	6.250/yard	250.00
4/18/2018	TYL-166702		DETROIT	DirtOut-1 way			yard	6.250/yard	250,00
4/18/2018	TYL-167367		DETROIT	DirtOut-1 way		10.00		6.250/yard	250,00
4/18/2018	TYL-167368		13395 WILFRED	DirtOut-1 way	4	10.00	vard	6.250/yard	250,00
4/18/2018	TYL-167369		13395 WILFRED	DirtOut-1 way			yard	6.250/yard	250.00
4/18/2018	TYL-167535		2988 KENDALL	DirtOut-1 way			yard	6,250/yard	250.00 250.00
			ST-DETROIT		-	10100	yuru	0,200/yalu	230.00
4/18/2018	TYL-167636		WILFRED ST	DirtOut-1 way	4	00,00	vard	6.250/yard	050.00
4/18/2018	TYL-167538		19154 HAWTHORNE ST	DirtOut-1 way		0.00		6 ngot and	250.00
4/18/2018	TYL~233780		DETROIT	DirtOut-1 way		10.00		6.250/yard	250.00
4/18/2018	TYL-233782		DETROIT	DirtOut-1 way				6.250/yard	250,00
4/18/2018	TYL-233783		DETROIT	DirtOut-1 way	4	0.00	yard	6.250/yard	250.00
4/18/2018	TYL-233785		DETROIT	DirtOut-1 way		0.00	yard	6.250/yard	250.00
4/18/2018	TYL-233848		DETROIT	DirtOut-1 way		0,00		6.250/yard	250.00
4/18/2018	TYL-233849		DETROIT	DirtOut-1 way		0.00		6.250/yard	250.00
4/18/2018	TYL-234136		2988 KENDALL-DETROIT		4	0.00	yard	6.250/yard	250.00
4/18/2018	TYL-234137		19395 WILDRED-DETROIT	DirtOut-1 way		0.00		6.250/yard	250.00
4/19/2018	241347		TYLER QUARRY	DirtOut-1 way		0.00	yard	6.250/yard	250.00
4/19/2018	244680			DirtOut-1 way			yard	6.250/yard	250.00
4/19/2018	249491		TYLER QUARRY	DirtOut-1 way	4	0.00	yard	6.250/yard	250.00
			OHIO	DirtOut-1 way	4	0.00	yard	6.250/yard	250.00
4/19/2018	249492		TYLER QUARRY	DirtOut-1 way	4	0.00	yard	6.250/yard	250.00
4/19/2018	249508		TYLER QUARRY	DirtOut-1 way	4	0.00	yard	6.250/yard	250.00
4/19/2018	249839		OHIO	DirtOut-1 way			yard	6.250/yard	250,00
	249840		OHIO	DirtOut-1 way			vard	6.250/yard	250.00
	249841		TYLER QUARRY	DirtOut-1 way			/ard	6.250/yard	250.00
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	250718		OHIO .	DirtOut-1 way			yard yard	6.250/yard	
	250719		TYLER QUARRY	DirtOut-1 way			yard yard	6.250/yard 6.250/yard	250.00
	248091		SCOTTEN ST	DirtOut-1 way	7 A		yard yard		260.00
4/20/2018	248093		DETROIT	DirtOut-1 way			yard vard	6.250/yard	250.00
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	248095		DETROIT	DirtOut-1 way			/ard	6,250/yard	250.00
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				Charles and Co.				•	

Customer Copy



5700 Ready Road S. Rockwood, MI 48179

Work: 734-379-9100 Fax: 734-379-9111

Invoice

18243

Wednesday, April 25, 2018

Page: 2

Project: 18-4471

Location: 18-4471 Detroit

Find Date   Ticket#   PO#   Unloaded At   Job Description   Quantity   UOM   Rate   Amount								TI DOGOL	
A/20/2018   249341	End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
	4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018 4/20/2018	249341 249493 249494 249495 249699 250038 250038 250038 250039 250040 251300 251301 251301 251301 251302 251303		OMIRA SCOTTEN PRAIRIE FINDLAY OMIRA SCOTTEN SCOTTEN SCOTTEN KENDALL ST MARQUETT FINDLAY KENDALL ST PRAIRIE FINDLAY	DirtOut-1 way	40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00	yard yard yard yard yard yard yard yard	6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard	250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00

Terms: Net 10 days

Thank you for your business.

C A Hull Co., Inc. 8177 Goldie St.

Commerce Twp. MI 48390

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

Date 4/9/18	Project #	18	-447	/					
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### Southern Bay Trucking, Inc. 24075 Kraft Pièce • Brownstown, MI 48174

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### Southern Bay Trucking, Inc. 24075 Kraft Place • Brownstown, MI 48174

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Southern Bay Trucking, Inc. 24075 Kraft Place • Brownstown, MI 48174 734-320-0434 25586 Date 4-10-18 Project # 18\_444/ Customer/Project: Form & Ticket # 9 To & Ticket # Driver's Signature Truck # HOURLY QUIT START TOTAL HOURS SEMI 🖵 TRAIN MATERIAL Description Gross Ton Yards Tare Net Contractor

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### Southern Bay Trucking, Inc. 24075 Kraft Place • Brownstown, MI 48174

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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



5700 Ready Road S.Rockwood, MI 48179 Ph. 734,379,9100 Fax 734,379,9111

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

Fax 734.379.9111 P.O. # DATE 167369 PRO NUMBER SHIPPER FROM CUSTOMERS LOCATION TRUCK NO.

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF  $11\!/\!\!/\!\!/$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 36 DAYS FROM INVOICE DATE.



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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF  $1^4\!/\!_{4}\%$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 114% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOA	D AND TIME	TICKET	
	DAR	IIS S.	Ph. 734	eady Roso MI 48179 .379.9100 .379.9111
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CA LOCATION Detr	4ull oit Scot	ta 51	J08#	4471
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ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE  ORIGINAL
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MAN DANIS	5700 Ready Road S.Rockwood All Road
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	11/04/7/00
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4/20/18	P.O. #
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169-615-616 PO	T TICKET UMBER
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LOAD AND TIME
LOAD AND TIME TICKET
5700 Ready Road S.Rockwood M. 18
Fax 734.379.9111
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170-523-524 PILTICKET
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LOAD AND TIME TICKET
5700 Ready Road S.Rockwood, MI 48179 Ph. 734,379 9409
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ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE OPIGINAL

## LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 4 120/18 P.O. # PRO NUMBER 249341 GRATIOT 18-9971 OFFITA PIT TICKET NUMBER HOURLY RATED HAULS START QUIT TOTAL" REGULAR RATE OVERTIME HATE DESCRIPTION OF COMMODITY PEH HOUR 0-000 GROSS; NET TONS OR YARDS TARE 40 NET: HECEIVED BY

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ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE OFFICE OFFICE

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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. # PRO NUMBER 249494 FROM 94W@ GROAT 10-6 LOCATION QUI HOURLY QUIT HAULS TOTAL REGULAR RATE OVERTIME HATE DESCRIPTION OF COMMODITY PER GROSS: NET TONS OR YARDS TARE NET:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/1/20 PER MONTH IF PAY. MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

## LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 DATE PRO NUMBER 249495 9460 GRatiot CUSTOMER'S NAME LOCATION HOURLY QUIT RATED HAULS TOTAL REQULAR RATE OVERTIME RATE PER HOUR DESCRIPTION OF COMMODITY PER HUUH GROSS: NET TONS OR YARDS TARE: NET: NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY. MENT 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

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5700 Ready Road
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## LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, Mi 48179 Ph. 734.379.9100 Fax 734.379.9111 DATE P.O. # PRO NUMBER 249599 JOB# × QUIT HOURLY RATED HAULS START QUIT TOTAL MEGULAR RATE OVERTIME RATE DESCRIPTION OF COMMODITY PER HOUR GROSS: NET TONS OR YARDS TARE: NET: RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY. MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

# LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379,9111 P.O. # PRO NUMBER 250036 JOB# PIT TICKET NUMBER HOURLY RATED HAULS STAFT OUIT TOTAL REGULAR PATE OVERTIME MATE DESCRIPTION OF COMMODITY PER HOUR GROSS: NET TONS OF YARDS TARE: NET: RECEIVED BY: NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY. MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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LOAD AND TIME TICKET
5700 Ready Road S.Rockwood All Co
Fax 734.379.9100  P.O. #
SHIPPER
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CUSTOMER ACCESTOR DAMAGE TO CURBS SIDELL
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ORIGINAL OFFICE

LOAD AND TIME
5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 P.O. #
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NOT RESPONDED FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY.  MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.  ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE ORIGINAL.

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LOAD AND TIME TICKET
S. Rockwood M. A.
S.Rockwood, MI 48179 Ph. 734 370
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IY DISCREPANCIES WITHIN 30 DAYS FROM INVOICE DATE.  THIN 5 DAYS OF INVOICE DATE,  ORIGINAL.
ORIGINAL OFFICE

LOAD AND TIME TICKET
5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100
Fax 734.379.9100
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FROM MUMBER 250040
CUSTOMERS 94 2 / A
CUSTOMER'S NAME CRATTOT JOBY
11712 FINA 12 18-44-71
151 Set 1
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY.  INY DISCREPANCIES WITH THIS TICKET NO.
NY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE ORIGINAL

# LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 DATE P.O. # PRO NUMBER 251300 JOB# HOURLY RATED HAULS TOTAL REGULAR RATE OVERTIME RATE DESCRIPTION OF COMMODITY PER HOUR GROSS: NET TONS OR YARDS TARE: NET: RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY. MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

# LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 DATE P.Q. # PRO NUMBER 251301 PIT TICKET X QUIT HOURLY RATED HAULS TOTAL REGULAR RATE OVERTIME RATE DESCRIPTION OF COMMODITY PER HOUR GROSS: NET TONS OR YARDS TARE: NET: RECEIVED BY: NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY. MENT 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 P.O. # PRO NUMBER 251302 JOB# × HOURLY RATED HAULS START TOTAL REGULAR RATE STAR SMITRSVO PEH HOUR DESCRIPTION OF COMMODITY GROSS: NET TONS OR YARDS TARE NET: NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

## LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 DATE P.O. # PRO NUMBER 251303 TRUCK PIT TICKE NUMBER × QUIT HOURLY RATED HAULS START QUIT TOTAL REGULAR RATE OVERTIME RATE PER HOUR PER HOUR DESCRIPTION OF COMMODITY GROSS: NET TONS OF YARDS TARE NET: RECEIVED BY: NOT RESPONDED FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY. MENT 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

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

<u> </u>	<u>Invoice</u>	
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Wednesday, May 02, 2018 Page: 1

Project: 18-4471

			Project: 18-4471				
End D	lete Tour			Location: 18-4471 Detroit			
LIN 2	oate Ticket#	PO# Unloaded At		Locatio	/II. 10-	44/1 Detroit	
			Job Description	on Quantity	UOM		
4/17/201		10/4			OOM	Rate	Amount
4/17/201	8 SBT-23242	1-94 & CHENE	4G MOD CC				
4/26/201	8 273518	I-94 & GRATIOT	4G MOD GC	46.41	ton	4.250/ton	
4/27/201		1-94 & CHENE	6AA (NCLI)	46.41	ton	4.250/ton	197.24
4/27/201	8 252220 ~	I-94 & CHENE	6AA (NCU)	43.58	ton	6.600/ton	197.24
4/27/2018	8 252358	1-94 & CHENE	BAA (NCU)	49.89	ton	6.500/ton	283.27
4/28/2018	8 250748	1-94 & CHENE	6AA (NGU)	50.47	ton	6.500/ton	324.29
4/28/2018	9 250774	-94 & CHENE	BAA (NCU)	50,47	ton	6.500/ton	328,06
4/28/2018	3 251034	1-94 & CHENE	6AA (NCU)	27.47	ton	6,500/ton	328.06
4/27/2018	218023	1-94 & CHENE	BAA (NCU)	27.64	ton	6,500/ton	178.56
4/24/2018		TYLER QUARRY	Asphalt Out	25.48	ton	6.500/ton	179.66
4/24/2018		CHENE	Class II A	40.00	yard	8.750/yard	165.62
4/24/2018		OHENE CHENE	Class II A		ton	6.500/ton	350.00
4/24/2018		CHENE	Class II A		ton	6.500/ton	329.10
4/24/2018		CHENE	Class II A		ton	8.500/ton	321.49
4/24/2018	251360	CHENE	Class II A		lon	6.600/ton	324,42
4/24/2018	252152	CHENE	Class IJ A	50.92		6.500/ton	329.29
4/26/2018	248365	CHENE	Class II A	50,75	ton	6.800/ton	330,98
4/25/2018	249351	CHENE	Class II A	45.46 t	ារ	6.500/ton	329.88
4/17/2018	SBT-23241	GLA HIGHLAND PARK	Class II A	49,40 (	on	6.600/lon	295,49
4/17/2018	SBT-23243	GLA HIGHI AND PARK	Concrete Out		Ort	6,500/ton	321.10
4/17/2018 4/18/2018	SBT-23244	GLA HIGHLAND PARK GLA TAYLOR	Concrete Out	40.00 y	ard	5.750/vard	334.10
	SBT-25422	GLA	Concrete Out		ard	5.750/yard 5.750/yard	230.00
4/18/2018	SBT-25423	GLA	Concrete Out	40.00 y	ard	5.750/verd	230.00
4/18/2018	SBT-25424	ĞĹÂ	Concrete Out	40.00 y	ard	5.750/vard	230.00
4/18/2018 4/18/2018	SBT-25425	ĞΪÂ	Concrete Out	40.00 ý	ard	5.750/vard	230,00
4/19/2018	SBT-25426	ĞĹÂ	Concrete Out		ard	5.750/vard	230.00
4/19/2018	SBT-23251	GLA HIGHLAND	Concrete Out		bne	5.750/yard	230.00 230.00
4/19/2018	SBT-25428	GLA	Concrete Out		ard	5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard 6.750/yard 6.750/yard 6.750/yard 6.750/yard 6.750/yard 6.750/yard 6.750/yard 6.750/yard 6.750/yard 6.750/yard 6.750/yard	230.00
4/20/2018	SBT-25429	GLA	Concrete Out		ard	5.750/yard	230.00
4/20/2018	SBT-16783	MMCR	Concrete Out	40.00 ya	ırd	5,760/yard	230.00
4/20/2018	SBT-16784	MMCR	Concrete Out	40.00 ya		5.750/yard	230.00
4/20/2018	SBT-16785	MMCR	Congrete Out	40.00 ya		5.750/yard	230.00
4/23/2018	SBT-16786	GLA	Concrete Out	40.00 ye 40.00 ya		5.750/yard	230.00
4/24/2018	251006	GLA	Concrete Out			5.750/yard	230.00
4/24/2018	252153	HIGHLAND PARK	Concrete Out			5.750/yard	230.00
4/24/2018	252155	HIGHLAND PARK	Concrete Out	40.00 yar 40.00 yar		5.750/yard	230.00
4/24/2018	252156 252157	HIGHLAND PARK	Concrete Out			5.750/yard	230.00
4/24/2018	252158 252158	HIGHLAND PARK	Concrete Out	40.00 yar 40.00 yar		5.750/yard	230,00
4/24/2018	252159	HIGHLAND PARK	Concrete Out	40.00 yar		5.750/yard	230.00
4/25/2018	206960	HIGHLAND PARK	Concrete Out	40.00 yan		5.750/yard	230.00
4/18/2018	SBT-25427	MMCR	Concrete Out	40.00 yan	u ~	6.750/yard	230,00
	001-20427	16820	Concrete Out	40.00 yan	u d	5.750/yard	230,00
4/19/2018	SBT-23262	WOODINGHAM-DETROIT	DirtOut-1 way	40.00 yard	4	5.760/yard	230,00
4/19/2018	SBT-23253	SOLD DAM LON	Diet Out 4	10.00 yan	1	6.250/yard	250.00
4/19/2018	SBT-23254	5675 LAWTON	DirtOut-1 way DirtOut-1 way	40.00 yard	4	0.044	
4/19/2018	SBT-23265	<del>9</del> 4 <del>9-</del> GRAIHOT	DirtOut-1 way	40.00 yard		6.250/yard	250.00
4/19/2018	SBT-25376	DETROIT	DirtOut-1 way	40.00 yard		6.250/yard	250.00
4/19/2018	SBT-25430	OFF SITE	DirtOut-1 way	40.00 yard		6.250/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
41/23/2018	249685	OFF SITE	DirlOut-1 way	40.00 yard		6.250/yard	250.00
4/23/2018	249686	LIVERNOIS	DirtOut-1 way	40.00 yard		6.250/yard	250.00
4/23/2018	249687	LIVERNOIS	DirtOut-1 way	40,00 yard		6.250/yard	250.00
4/23/2018	249688	LIVERNOIS	DirtOut-1 way	40.00 yard		6.250/yard	250.00
4/23/2018	249689	LIVERNOIS	DirtOut-1 way	40.00 yard		6.250/yard 6.250/yard 6.250/yard 6.250/yard	250.00
4/23/2018	249690	LIVERNOIS	DirtOut-1 way	40.00 yard		6.250/yard	260.00
	249691	LIVERNOIS	DirtOut-1 way	40,00 yard		6.250/yaru	250.00
4/23/2018	250727	TYLER QUARRY	DirtOut-1 way	40.00 yard		6.250/yard 6.250/yard	250,00
4/23/2018 2	250728	LIVERNOIS	DirtOut-1 way	40.00 vard		6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard 6.250/yard	250.00
	250729	LIVERNOIS	DirtOut-1 way	40.00 yard		6.250A/ard	250.00
4/23/2018 2	250730	LIVERNOIS	DirtOut-1 way	40.00 yard		6.250/vard	250.00
	250731	LIVERNOIS	DirtOut-1 way	40.00 yard		6.250/verd	250.00
	50732	LIVERNOIS	DirtOut-1 way	40.00 yard		6.250/vard	250.00
	350901	LIVERNOIS	DirtOut-1 way	40.00 yard		6.250/vard	250.00
4/23/2018 2	250902	9081 LIVERNOIS-DETROIT	DirtOut-1 way	40.00 yard		6.250/vard	250.00
		9061 LIVERNOIS-DETROIT	DirtOut-1 way	40.00 yard		6.250/yard	250.00
				40.00 yard		6.250/yard	250,00
			Customer Copy			•	250.00



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

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

Invoice

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Project: 18-4471 Location: 18-4471 Detroit

East Bar		Location: 18-4471 Detroit						
End Date	Ticket#	PQ#	Unloaded At	Job Description	Quantity	MOU	Rate	Amount
4/23/2018	250903		9061 LIVERNOIS-DETROIT	DirtOut-1 way				
4/23/2018	250904		9061 LIVERNOIS-DETROIT	DirtOut-1 way	40.00		6.250/yard	250.00
4/23/2018	250905		9061 LIVERNOIS DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018 4/23/2018	250900		9081 LIVERNOIS-DETROIT	DirtOut-1 way	40.00 40.00	yard yard	6.250/yard	250.00
4/23/2018	251002 251003		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	260.00
4/23/2018	251003		PRAIRIE	DirtQut-1 way	40.00	yard	6.250/yard 6.250/yard	250.00
4/23/2018	251005		PRAIRIE	DirtOut-1 way	40,00	yard	6.250/yard	260.00
4/23/2018	251007		PRAIRIE SANTA ROSA	DirtOut-1 way	40.00		6.250/yard	250.00 250.00
4/23/2018	2510D8		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252200		PRAIRE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252201		LIVERNOIS	DirtQut-1 way DirtQut-1 way	40.00	yard	6,260/yard	250.00
4/23/2018	252202		LIVERNOIS	DirtOut-1 way	40.00		6.250/yard	250,00
4/23/2018	252203		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252204		LIVERNOIS	DirtOut-1 way	40.00		6.250/yard	250.00
4/24/2018	250734		TYLER QUARRY	DirtOut-1 way	40.00 40.00		6,250/yard	250.00
4/24/2018 4/24/2018	250736		LIVERNOIS	DirtOut-1 way	40.00	yard	6,250/yard	250.00
4/24/2018	260737 251356		LIVERNOIS	DirtOut-1 way		yard vard	6.250/yard 6.250/yard	250.00
4/24/2018	251358		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard 6.250/yard	250.00
4/24/2018	251359		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard 6.250/yard	250,00
4/25/2018	206961		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250,00
4/25/2018	208962		HAAS RD HAAS RD	DirtOut-1 way	40.00	yard	5,250/yard	250.00 210.00
4/25/2018	208983		HAAS RD	DirtOut-1 way	40.00	yard	5.260/yard	210.00
4/25/2018	216801		JUDAH RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
			TODAIT NO	DirtOut-1 way Dozer Fee	4Q.00	yard	5.500/yard	220.00
4/25/2018	217825		HOLLY DISPOSAL	DirtOut-1 way		yard	.750/yard	30.00
4/25/2018	218162		MMCR FENTON	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	248366		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250,00
4/25/2018 4/25/2018	248367		TYLER QUARRY	DirtOut-1 way		yard yard	6.250/yard	250.00
4/25/2018	249352 273507		RICHTON	DirtOut-1 way	40.00	yard yard	6.260/yard	250.00
4/25/2D18	273808		MAAS RD	DirtQut-1 way	40.00	vard	6.250/yard 5.250/yard	250.00
4/26/2018	216806		HAAS RD	DirtOut-1 way	40.00	vard	5.250/yard	210.00
4/26/2018	216811		HAAS RD HAAS RD	DirtOut-1 way	40.00	vard	5.250/yard	210.00 210.00
4/26/2018	218530		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	218532			DirlOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	218533			DirtOut-1 way DirtOut-1 way	40.00		5.250/yard	210,00
4/26/2018	221645			DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	221546			DirtOut-1 way	40,00	yard	5.250/yard	210.00
4/28/2018 4/28/2018	221548		HAAS RD	DirtOut-1 way	40.00 40.00		6.250/yard	260.00
4/26/2018	221549 222227		HAAS RD	DirtOut-1 way	40.00		5,250/yard	210.00
4/26/2018	222232			DirtOut-1 way		yard	5.250/yard 5.250/yard	210.00
1120,2010	44444	,		DirtOut-1 way		yard	5.600/yard	210.00
4/26/2018	273513	ı		Dozer Fee		yard	.750/yard	220.00 30,00
4/26/2018	273514			DirtOut-1 way		yard	5.250/yard	210.00
4/26/2018	273516			DirtOut-1 way DirtOut-1 way	40.00	yard	6.250/yard	250.00
			RUCKING	Diricott-T way	40.00	yard	6.250/yard	250.00
4/26/2018	273517			DirtOut-1 way	42.00			
410010040	# <b>#</b>			Dozer Fee		/ard	5.500/yard	220.00
	273813		AAS CRUSHING I	DirtQut-1 way		/ard /ard	.750/yard	30,00
	273814 273816		623 FERRY ST	DirtOut-1 way		/ard	5.260/yard	210.00
	273817			DirtOut-1 way		/ard	6.260/yard 5.250/yard	250,00
	274506		AAS CRUSHING	DirtOut-1 way		ard /ard	5.250/yard	210.00
	274607		IAAS RD (	DirtOut-1 way		ard	6,250/yard 6,250/vard	210.00
	274509			DirtOul-1 way		ard .	5.250/yard	210.00 210.00
	216482			DirtOut-1 way		ard	6.250/yard	210.00
4/27/2018	218024			DirtOut-1 way		ard	5.250/yard	210.00
4/27/2018	218025			DirtOut-1 way DirtOut-1 way		ard	5.250/yard	210.00
	218301		445.50	DirtOut-1 way DirtOut-1 way		erd	5.250/yard	210.00
	250882			DirtOut-1 way	40.00 y	erd	5.250/yard	210.00
	250886			irtOut-1 way	40.00 y	ard	6.250/yard	250.00
	250922	T'	YLER QUARRY	DirtOut-1 way	40.00 y		6.250/yard	250.00
	262172		AAS RD C	IntOut-1 way	40.00 y 40.00 y	ard ard	6.260/yard	250.00
-14114UID 2	252221	Ţ	YLER QUARRY D	VirtOut-1 way	40.00 y		5.250/yard 6.250/yard	210.00
•			r	ustomer Copy	iolog y	u. u	0.200/yard	250.00
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5700 Ready Road S. Rockwood, MI 48179

Work: 734-379-9100 Fax: 734-379-9111

Invoice

C A Hull Co., Inc. 8177 Goldie St. Commerce Twp. MI 48390 18356

Wednesday, May 02, 2018

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Project: 18-4471 Location: 18-4471 Detroit

End Date	'Tlaket#	PO#	Unloaded At	Job Description	Quentity	MOU	Rate	Amount
4/27/2018	252357		TYLER QUARRY	DirtOut-1 way	40.00	verd	6,250/yard	250.00
4/27/2018	252358		TYLER QUARRY	DirtOut-1 way	40.00		8.260/yard	280.00
4/27/2018	252359		TYLER QUARRY	DirtOut-1 way	40.00		6.250/yard	250.00
4/27/2018	252403		TYLER QUARRY	DirtOut-1 way			8.250/yard	260.00
4/27/2018	274510		HAAS RD	DirtOut-1 way	40,00		5.250/yard	210.00
4/27/2018	274511		HAAS RD	DirtOut-1 way			5.250/yard	210.00
4/27/2018	274512		HAAS RD	DirtOut-1 way	40.00		5.250/yard	210.00
4/27/2018	274558		HAAS RD	DirtOul-1 way			5.250/yerd	210,00
4/27/2018	274556		HAAS RD	DirtOul-1 way			5.250/yard	210.00
4/27/2018	274567		HAAS RD	DirtOul-1 way			5,250/vard	210.00
4/27/2018	TYL-165878		TYLER QUARRY	DirtOut-1 way	40.00	Vard	8.260/yard	250.00
4/27/2018	TYL-106879		TYLER QUARRY	DirtOut-1 way	40.00	vard	8.250/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	vard	6.250/yard	250.00
4/27/2018	TYL-233943		TYLER QUARRY	DirtOut-1 way	40.00	vard	6.250/yard	250.00
4/27/2018	TYL-233944		TYLER QUARRY	DirtOut-1 way	40.00	yard	6,250/vard	250.00
4/27/2018	TYL-233945		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
				•		-		
					816.41	ton	Involce Total	35,457.85
					5,240,00	vard		•

Terms: Net 10 days

Thank you for your business.

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

### Southern Bay Trucking, Inc. 24075 Kraft Place • Brownstown, MI 48174

25427

734-320-0434	_		
Date 4-18-	18 Project	# 18-44	7)
1	ot: DANISI	CA HU	LL
Form & Ticket #	948 F	PATIAT	
To & Ticket #	16620	Wooding ham	Det
Driver's Signatur			Truck #
(A			154
HOURLY	START	QUIT	TOTAL HOURS
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Description	Dir		
Gross		Ton	
Tare		Yard	is 40
Net			
Contractor Signat	:ure)		
	Jand A S		
Notes	4	)	

### Southern Bay Trucking, Inc. 24075 Kraft Place • Brownstown, MI 48174

23252

734-320-0434			
Date 4/19/18	Project	# 18-49	77/
Customer/Project:	Davis	# 18-49 1C.A.B	fact
Form & Ticket # 9	YE GR	A-207	
To & Ticket #		Pres (	5615 LAWION
Driver's Signature			Truck #
L MR			151
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	MA	TERIAL	
Description	Le al	BEL THE	No
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	4	ZMAN	

23253

Date 4/19/19	Project	# 18-447	/
Customer/Project:	Baris	ICA. H	ver
Form & Ticket #	948 GA	Mig	
To & Ticket #	5675	LAWTON	OFFS. Te
Driver's Signature			Truck #
Vole	<u> </u>		151
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Contractor Signature		/	77
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23254

Date 4/19/18 Project # 18-4471							
Customer/Project: Davis / C.A. Hull							
Form & Ticket # 948 GATIOT							
To & Ticket # Of							
Driver's Signature Truck #							
L 199				151			
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23255

Date 4//9//8	Project #	18-447	/
Customer/Project:	Davis/	18-449, C.A. Hul	
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Driver's Signature			Truck #
LM.			151
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### Southern Bay Trucking, Inc. 24075 Kraft Place • Brownstown, MI 48174

25430

734-320-0434						
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To & Ticket #	CE SITE			DET		
Driver's Signature Truck #						
L. Go	a-	*		154		
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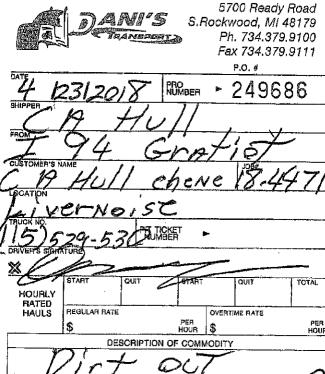
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Gross	A CONTROL OF THE CONT	Ton				
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5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111

DATE .	······································			P.O. #	
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LOCATION	He	<u> </u>	cher	ve 18	-4471
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

GROSS:

NET:

CUSTOMER AGREES TO PAY SERVICE CHARGE OF  $11\!\%$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

NET TONS OR YARDS



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

					P.O. #	
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CH	HUI/	Col	1 eNe	<u>,                                    </u>	18-	4471
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 174% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS.

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



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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L		MED WINE	J 10149E	110	Ve:	
	DA	M/S		Pocl F	700 Read kwood, Ml Ph. 734.37 ax 734.37 P.O.#	48179 9.9100
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF  $1^{1}\!/\!\!\!/^{3}$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF  $11\!/\!4\%$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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NET TONS OR YARDS

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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DATE	23118	<u>ر</u>	PRO NUMBER	В►	250	731
SHIPPER		DAN	VIS			
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

DATE					F.C. H	
SHIPPER	23118		PRO NUMBER	<b>&gt;</b>	250	732
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I	.94 h	10	60	œ í	tiot	
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF  $11\!/\!\!/3\%$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/1/1% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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

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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/1/1/2 PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

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NOT RESPON	ISIBLE FOR DA	MAGE TO	CURBS, S	DEW	ALKS OR DE	IIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

247		~			P.O. #	
	241		PRO NUMBER	•	250	736
SHIPPER		ANI	5			
FROM	•				- , · · · · ·	
CUSTOMER'S N	74	6 Ch	300			
CA.	HUL	<u></u>			\\\ 8 -	4471
LOCATION	Li	ver	(b (a)	2		
TRUCK NO.	522-)	) ) PIT TI	CKET BER	<b>•</b>		
DRIVER'S SIGNA	ATURE	R	1.1			
<u> </u>		-Q	W			
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NOT RESPO	NEIBLE FOR C	AMAGE TO	CURBS, S	DEWA	LKS OF DE	RIVEWAYS.
CUSTOMER A	AGREES TO F	'AY SERVIO N 30 DAYS	E CHARGE	OF 1	1/4% PER M DATE.	IONTH IF PAY



5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734,379,9111

DATE .	territoria de la companya de la comp		P. N		P.O. #	
41	24/18		PRO NUMBER	<b>&gt;</b>	2507	737
SHIPPER	· Di	927	5			***************************************
FROM	946	Che	ne			<del></del>
CUSTOMER'S N		26			JOB# 18-4	4471
LOCATION		906	1 6	i l	ecnoi	2
TRUCK,NO.	D2-//	PIT TIE NUM		•		
DRIVER'S SIGNA		[5	w			
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

DATE		******	<del></del>		P.O. #	
SHIPPER	24118		PRO NUMBER	<b>&gt;</b>	2513	56
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T QL	1 sch	ene				
CUSTOMER'S N	AME LACE				اللهدرا	47)(
LOCATION	1 Year	mei	S			
IDE S	15/5/6	PIT TI NUM	CKET	-		
M M	e e					
HOURLY RATED	START	דוטס	START		QUIT	TOTAL
HAULS	REGULAR HATE	<del></del>		OVE	HTIME HATE	
	\$		PEA HOUR	\$		PEA HOUA
	DES	SCRIPTION	OF COMM	10DI	TY	
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

LOAD	AND	TIME	TICKET



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

D. 100		<u>-</u>			P.O. #	
SHREER	241 18		PRO NUMBER	<b>p</b> -	2513	58
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19	9 6 (	Res	ب			
CUSTOMER'S N	MCU.				184	471
2000	1 Tu	~	eris			
TRUCK NO.	15,5H	PIT TO NUMI	KET -			
X S	all					
HOURLY	STAPIT	QUIT	START		QUIT	TOTAL
HAULS	REGULAR RATE		PER HOUR	OVER	TIME RATE	PER HOUR
	DES	SCRIPTION	OF COMM		1	
~~~~	) ery	JUK.				
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TARE:	Trai	1			you	ids
NET:						
RECEIVED BY: ►	80	WU	Ma.	te		<u> </u>

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

LOAD AND TIME TICKE	LO	ΔD	AND	TIME	TICKET
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5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111

				P.O. #	
DATE	X1/18	PRO NUMBER	<b>&gt;</b>	2513	59
SHIPPER	ans	( <del>************************************</del>			
FROM	14 & Che	~L			
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TRUCK NO.	S 516	NUMBER -	-		
× Z	w				
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Der	7 /	Their-			
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NET:				,	
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOA	AD ANE	MIT (	TIC	KET	·
DATE.	A CONTRACTOR	WI'S	0.,	Rock F	5700 Rea kwood, M Ph. 734.3 Fax 734.3 P.O. #	1Î 48179 79.9100
_4 /3	79118		PRO NUMBER	<b>&gt;</b>	248	366
SHIPPER	Danis	,				
FROM	I-94					
CUSTOMER'S N	A. A. T	1411			18-	4471
LOCATION	1233	Ric	hto	10-	Det	co, t
JIO, 5	19-520	PIT TK NUM			V-A	
DRIVER'S SIGNA	TURE C	-			·	
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	Dirt	- C	ut			
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MET.				1		

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 $^{\prime\prime}4\%$  PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



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

DATE					P.O. #		
4/	25/18		PAO NUMBER	js-	249	35	2
SHIPPER SHOW	MK						
	94 L	CH	ENE				
LOCATION	I. Hu	LL			18.	4	471
TRUCK NO.		CHT	5/			-	···
DRIVER'S SIGNA	ATURE SO	PIT TIC NUMI		<b>▶</b> 	u	***************************************	
MA	START	[QUIT	START		7	* *	***************************************
HOURLY RATED	REGULAR RATE		SIARI	<del></del>	QUIT		TOTAL
HAULS	\$		PEA HOUR	\$	IME RATE		PER HOUR
<del></del>	DES	CRIPTION	OF COMM	ODITY	<u></u>		
	DIE	27	700	******		·	
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% 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.

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

DATE					P.O. #	
SHIPPER	26118	P	RO IUMBER	Þ	221	546
FROM	DANI'S	TR	AK	15/	DORT	-
CUSTOMER'S	-94 ¥	CH	EX	$e^{i}$		
LOCATION	A HU	ILL			JOB#	1471
TRUCK NO.	23 F8	RRY		S7	~	
C/-G/	17-6/80	PIT TICK	FT P	<b>×</b>		
<b>×</b>		WUX	Du	1		
HOURLY RATED		OT O	START		QUIT	TOTAL
HAULS	REGULAR RATE		PER HOUR	OVEF	TIME RATE	PER HOUR
ļ	DESC	RIPTION O	F COMM	ODIT	Y	
	DIRT	OU	7	4	ay	
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NOT RESPON	BIBLE FOR DAM	AGE TO CU	RBS, SIC	EW/	LKS OR DAI	VEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LC	DAD AN	D TIME	TIC	KET			
DATE	"   Andrews	NI'S		Roci F	700 Read kwood, M Ph. 734.3 ax 734.3 P.O. #	1 48179 79.9100		
	24/20	18	PRO NUMBER	₽>	273	514		
FROM		Dan	1:3					
I 94	14 ch	ene						
CUSTOMER'S N	T, H	ULL	•		JOB# 18-	4471		
OCATION	4400 S	PI	)	26	23 FC	riust		
SG/	134/10	PIT TK		<b>*</b>		7		
HIVER'S TIGH	TURE							
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· 	DE	SCRIPTION	OF COMM	IODIT	Υ			
	O.R.	OV						
BROSS:					NET TONS OR YARDS			
ARE: Train					40 yds			
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/1/6 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.

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A	DA	NI'S	S.R	ocki Pl	700 Ready wood, MI - h. 734.379 ix 734.379 P.O. #	48179 9.9100
BHIPPER	26/18	R	RO UMBER	<b>&gt;</b>	2738	14
Dan	ن <sup>ا</sup> د					
94	1 Gra	tiot				
$\mathcal{L}^{\mathcal{A}}$	s. Hu	CIL			JOB# 1	1471
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163	609:6	PIT TICK NUMBE				CK ITY DIV
DRIVER'S SIGN	2 Oay	ery,	'me	2		
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NET:						
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ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE, ORIGINAL.

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.