

R5704014				Martin Marietta Materials				07/25/2025				17:47:21	
Haul Voucher Total Statement													
Payment Number		2573441											
Payment Date		07/25/2025											
Owner	1154631	CAPITAL TRANSPORT LLC											
Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount	
42	16146	PH	14885279	07/14/2025	H2648318	41142689	Wrong Customer	RMTAAT101	-21.56	10.60	TN	-228.54	
42	16146	PH	14885279	07/14/2025	H2648319	41142689	Wrong Customer	RMTAAT101	21.56	10.60	TN	228.54	
42	16146	PH	14885279	07/14/2025	H2648374	41142830	Wrong Customer	RMTAAT101	-21.70	10.60	TN	-230.02	
42	16146	PH	14885279	07/14/2025	H2648375	41142830	Wrong Customer	RMTAAT101	21.70	10.60	TN	230.02	
42	16146	PH	14885279	07/14/2025	H2648452	41142979	Wrong Customer	RMTAAT101	-21.22	10.60	TN	-224.93	
42	16146	PH	14885279	07/14/2025	H2648453	41142979	Wrong Customer	RMTAAT101	21.22	10.60	TN	224.93	
42	16146	PH	14885279	07/14/2025	H2648538	41143103	Wrong Customer	RMTAAT101	-21.51	10.60	TN	-228.01	
42	16146	PH	14885279	07/14/2025	H2648539	41143103	Wrong Customer	RMTAAT101	21.51	10.60	TN	228.01	
Vehicle Daily Total									0.00	0.00			
42	16146	PH	14870546	07/16/2025	41143613	0		RMTAAT101	21.73	10.60	TN	230.34	
42	16146	PH	14870546	07/16/2025	41143778	0		RMTAAT101	20.37	10.60	TN	215.92	
42	16146	PH	14870546	07/16/2025	41143945	0		RMTAAT101	21.23	10.60	TN	225.04	
42	16146	PH	14870546	07/16/2025	41144030	0		RMTAAT101	21.36	10.60	TN	226.42	
Vehicle Daily Total									84.69	897.72			
42	16146	PH	14877242	07/17/2025	41144138	0		RMTAAT101	21.85	10.60	TN	231.61	
42	16146	PH	14877242	07/17/2025	41144245	0		RMTAAT101	20.31	10.60	TN	215.29	
42	16146	PH	14877242	07/17/2025	41144346	0		RMTAAT101	21.35	10.60	TN	226.31	
42	16146	PH	14877242	07/17/2025	41144436	0		RMTAAT101	21.17	10.60	TN	224.40	
42	16146	PH	14877242	07/17/2025	41144536	0		RMTAAT101	21.52	10.60	TN	228.11	
Vehicle Daily Total									106.20	1,125.72			
42	16146	PH	14891857	07/21/2025	41144951	0		RMTAAT101	24.06	8.24	TN	198.25	
42	16146	PH	14891857	07/21/2025	41144987	0		RMTAAT101	23.99	8.24	TN	197.68	
42	16146	PH	14891857	07/21/2025	41145024	0		RMTAAT101	23.26	8.24	TN	191.66	
42	16146	PH	14891857	07/21/2025	41145070	0		RMTAAT101	23.26	8.24	TN	191.66	
42	16146	PH	14891857	07/21/2025	41145176	0		RMTAAT101	24.16	8.24	TN	199.08	
42	16146	PH	14891857	07/21/2025	41145226	0		RMTAAT101	22.20	8.24	TN	182.93	
42	16146	PH	14891857	07/21/2025	41145264	0		RMTAAT101	23.72	8.24	TN	195.45	
42	16146	PH	14891857	07/21/2025	41145318	0		RMTAAT101	23.54	8.24	TN	193.97	
42	16146	PH	14891857	07/21/2025	41145367	0		RMTAAT101	21.69	10.60	TN	229.91	
Vehicle Daily Total									209.88	1,780.59			
Vehicle Total									400.77	3,804.03			
42	16146	PH	14885279	07/14/2025	H2648296	41142630	Wrong Customer	RMTCCCL099	-21.28	10.60	TN	-225.57	
42	16146	PH	14885279	07/14/2025	H2648297	41142630	Wrong Customer	RMTCCCL099	21.28	10.60	TN	225.57	
42	16146	PH	14885279	07/14/2025	H2648344	41142757	Wrong Customer	RMTCCCL099	-24.18	10.60	TN	-256.31	
42	16146	PH	14885279	07/14/2025	H2648345	41142757	Wrong Customer	RMTCCCL099	24.18	10.60	TN	256.31	
42	16146	PH	14885279	07/14/2025	H2648394	41142871	Wrong Customer	RMTCCCL099	-23.36	10.60	TN	-247.62	
42	16146	PH	14885279	07/14/2025	H2648395	41142871	Wrong Customer	RMTCCCL099	23.36	10.60	TN	247.62	
42	16146	PH	14885279	07/14/2025	H2648456	41142988	Wrong Customer	RMTCCCL099	-23.85	10.60	TN	-252.81	
42	16146	PH	14885279	07/14/2025	H2648457	41142988	Wrong Customer	RMTCCCL099	23.85	10.60	TN	252.81	
42	16146	PH	14885279	07/14/2025	H2648534	41143100	Wrong Customer	RMTCCCL099	-23.06	10.60	TN	-244.44	
42	16146	PH	14885279	07/14/2025	H2648535	41143100	Wrong Customer	RMTCCCL099	23.06	10.60	TN	244.44	

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Owner		1154631		CAPITAL TRANSPORT LLC											
Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount			
Vehicle Daily Total								0.00				0.00			
42	16146	PH	14870546	07/16/2025	41143583	0		RMTCCCL099	24.32	10.60	TN	257.79			
42	16146	PH	14870546	07/16/2025	41143680	0		RMTCCCL099	23.61	10.60	TN	250.27			
42	16146	PH	14870546	07/16/2025	41143781	0		RMTCCCL099	23.21	10.60	TN	246.03			
42	16146	PH	14870546	07/16/2025	41143903	0		RMTCCCL099	23.38	10.60	TN	247.83			
42	16146	PH	14870546	07/16/2025	41143997	0		RMTCCCL099	24.06	10.60	TN	255.04			
Vehicle Daily Total								118.58				1,256.96			
42	16146	PH	14877242	07/17/2025	41144158	0		RMTCCCL099	23.61	10.60	TN	250.27			
42	16146	PH	14877242	07/17/2025	41144266	0		RMTCCCL099	23.89	10.60	TN	253.23			
42	16146	PH	14877242	07/17/2025	41144392	0		RMTCCCL099	23.98	10.60	TN	254.19			
42	16146	PH	14877242	07/17/2025	41144507	0		RMTCCCL099	24.64	10.60	TN	261.18			
Vehicle Daily Total								96.12				1,018.87			
42	16146	PH	14891857	07/21/2025	41144920	0		RMTCCCL099	24.55	19.17	TN	470.62			
42	16146	PH	14891857	07/21/2025	41145057	0		RMTCCCL099	23.37	19.17	TN	448.00			
42	16146	PH	14891857	07/21/2025	41145216	0		RMTCCCL099	21.85	10.60	TN	231.61			
42	16146	PH	14891857	07/21/2025	41145332	0		RMTCCCL099	24.36	10.60	TN	258.22			
Vehicle Daily Total								94.13				1,408.45			
Vehicle Total								308.83				3,684.28			
42	16146	PH	14870546	07/16/2025	41143586	0		RMTETE101	23.00	10.60	TN	243.80			
42	16146	PH	14870546	07/16/2025	41143692	0		RMTETE101	23.00	10.60	TN	243.80			
42	16146	PH	14870546	07/16/2025	41143810	0		RMTETE101	23.00	10.60	TN	243.80			
42	16146	PH	14870546	07/16/2025	41143926	0		RMTETE101	23.00	10.60	TN	243.80			
42	16146	PH	14870546	07/16/2025	41144019	0		RMTETE101	23.00	10.60	TN	243.80			
Vehicle Daily Total								115.00				1,219.00			
Vehicle Total								115.00				1,219.00			
42	16146	PH	14885279	07/14/2025	H2648340	41142742	Wrong Customer	RMTGRE070	-22.61	10.60	TN	-239.67			
42	16146	PH	14885279	07/14/2025	H2648341	41142742	Wrong Customer	RMTGRE070	22.61	10.60	TN	239.67			
42	16146	PH	14885279	07/14/2025	H2648396	41142875	Wrong Customer	RMTGRE070	-23.10	10.60	TN	-244.86			
42	16146	PH	14885279	07/14/2025	H2648397	41142875	Wrong Customer	RMTGRE070	23.10	10.60	TN	244.86			
42	16146	PH	14885279	07/14/2025	H2648454	41142986	Wrong Customer	RMTGRE070	-21.89	10.60	TN	-232.03			
42	16146	PH	14885279	07/14/2025	H2648455	41142986	Wrong Customer	RMTGRE070	21.89	10.60	TN	232.03			
42	16146	PH	14885279	07/14/2025	H2648536	41143102	Wrong Customer	RMTGRE070	-22.63	10.60	TN	-239.88			
42	16146	PH	14885279	07/14/2025	H2648537	41143102	Wrong Customer	RMTGRE070	22.63	10.60	TN	239.88			
Vehicle Daily Total								0.00				0.00			
42	16146	PH	14870546	07/16/2025	41143706	0		RMTGRE070	21.35	10.60	TN	226.31			
42	16146	PH	14870546	07/16/2025	41143812	0		RMTGRE070	20.93	10.60	TN	221.86			

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Owner	1154631	CAPITAL TRANSPORT LLC											
Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount	
42	16146	PH	14870546	07/16/2025	41143927	0		RMTGRE070	22.68	10.60	TN	240.41	
42	16146	PH	14870546	07/16/2025	41144022	0		RMTGRE070	22.93	10.60	TN	243.06	
Vehicle Daily Total									87.89			931.64	
42	16146	PH	14877242	07/17/2025	41144152	0		RMTGRE070	24.81	12.50	TN	310.13	
42	16146	PH	14877242	07/17/2025	41144317	0		RMTGRE070	25.72	12.50	TN	321.50	
42	16146	PH	14877242	07/17/2025	41144458	0		RMTGRE070	24.90	12.50	TN	311.25	
Vehicle Daily Total									75.43			942.88	
42	16146	PH	14891857	07/21/2025	41145137	0		RMTGRE070	22.37	10.60	TN	237.12	
42	16146	PH	14891857	07/21/2025	41145279	0		RMTGRE070	20.44	10.60	TN	216.66	
42	16146	PH	14891857	07/21/2025	41145379	0		RMTGRE070	23.86	10.60	TN	252.92	
Vehicle Daily Total									66.67			706.70	
Vehicle Total									229.99			2,581.22	
42	16146	PH	14891857	07/21/2025	41145056	0		RMTLEO006	19.52	10.60	TN	206.91	
42	16146	PH	14891857	07/21/2025	41145194	0		RMTLEO006	20.76	10.60	TN	220.06	
42	16146	PH	14891857	07/21/2025	41145337	0		RMTLEO006	20.67	10.60	TN	219.10	
Vehicle Daily Total									60.95			646.07	
Vehicle Total									60.95			646.07	
42	16146	PH	14885279	07/14/2025	H2648334	41142728	Wrong Customer	RMTLWH002	-22.76	10.60	TN	-241.26	
42	16146	PH	14885279	07/14/2025	H2648335	41142728	Wrong Customer	RMTLWH002	22.76	10.60	TN	241.26	
42	16146	PH	14885279	07/14/2025	H2648376	41142832	Wrong Customer	RMTLWH002	-24.13	10.60	TN	-255.78	
42	16146	PH	14885279	07/14/2025	H2648377	41142832	Wrong Customer	RMTLWH002	24.13	10.60	TN	255.78	
42	16146	PH	14885279	07/14/2025	H2648426	41142947	Wrong Customer	RMTLWH002	-23.64	10.60	TN	-250.58	
42	16146	PH	14885279	07/14/2025	H2648427	41142947	Wrong Customer	RMTLWH002	23.64	10.60	TN	250.58	
42	16146	PH	14885279	07/14/2025	H2648502	41143061	Wrong Customer	RMTLWH002	-22.89	10.60	TN	-242.63	
42	16146	PH	14885279	07/14/2025	H2648503	41143061	Wrong Customer	RMTLWH002	22.89	10.60	TN	242.63	
42	16146	PH	14885279	07/14/2025	H2648558	41143134	Wrong Customer	RMTLWH002	-23.53	10.60	TN	-249.42	
42	16146	PH	14885279	07/14/2025	H2648559	41143134	Wrong Customer	RMTLWH002	23.53	10.60	TN	249.42	
Vehicle Daily Total									0.00			0.00	
42	16146	PH	14870546	07/16/2025	41143673	0		RMTLWH002	23.89	10.60	TN	253.23	
42	16146	PH	14870546	07/16/2025	41143801	0		RMTLWH002	24.18	10.60	TN	256.31	
42	16146	PH	14870546	07/16/2025	41143944	0		RMTLWH002	24.23	10.60	TN	256.84	
42	16146	PH	14870546	07/16/2025	41144027	0		RMTLWH002	24.17	10.60	TN	256.20	
Vehicle Daily Total									96.47			1,022.58	
42	16146	PH	14877242	07/17/2025	41144116	0		RMTLWH002	24.20	10.60	TN	256.52	
42	16146	PH	14877242	07/17/2025	41144231	0		RMTLWH002	24.70	10.60	TN	261.82	
42	16146	PH	14877242	07/17/2025	41144382	0		RMTLWH002	23.55	10.60	TN	249.63	

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Owner		1154631		CAPITAL TRANSPORT LLC										
Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount		
42	16146	PH	14877242	07/17/2025	41144495	0		RMTLWH002	24.87	10.60	TN	263.62		
Vehicle Daily Total									97.32			1,031.59		
42	16146	PH	14891857	07/21/2025	41144991	0		RMTLWH002	22.96	10.60	TN	243.38		
42	16146	PH	14891857	07/21/2025	41145136	0		RMTLWH002	24.40	10.60	TN	258.64		
42	16146	PH	14891857	07/21/2025	41145257	0		RMTLWH002	23.27	10.60	TN	246.66		
42	16146	PH	14891857	07/21/2025	41145398	0		RMTLWH002	24.30	10.60	TN	257.58		
Vehicle Daily Total									94.93			1,006.26		
Vehicle Total									288.72			3,060.43		
42	16146	PH	14870546	07/16/2025	41143587	0		RMTREY002	24.64	6.90	TN	170.02		
42	16146	PH	14870546	07/16/2025	41143669	0		RMTREY002	24.50	6.90	TN	169.05		
42	16146	PH	14870546	07/16/2025	41143731	0		RMTREY002	22.20	6.90	TN	153.18		
42	16146	PH	14870546	07/16/2025	41143802	0		RMTREY002	22.20	6.90	TN	153.18		
42	16146	PH	14870546	07/16/2025	41143876	0		RMTREY002	22.13	6.90	TN	152.70		
Vehicle Daily Total									115.67			798.13		
42	16146	PH	14885279	07/18/2025	41144561	0		RMTREY002	24.39	9.30	TN	226.83		
42	16146	PH	14885279	07/18/2025	41144686	0		RMTREY002	24.04	9.30	TN	223.57		
42	16146	PH	14885279	07/18/2025	41144768	0		RMTREY002	23.09	9.30	TN	214.74		
42	16146	PH	14885279	07/18/2025	41144837	0		RMTREY002	23.86	9.30	TN	221.90		
Vehicle Daily Total									95.38			887.04		
42	16146	PH	14891857	07/21/2025	41144929	0		RMTREY002	24.56	11.40	TN	279.98		
42	16146	PH	14891857	07/21/2025	41145047	0		RMTREY002	24.47	11.40	TN	278.96		
42	16146	PH	14891857	07/21/2025	41145152	0		RMTREY002	24.52	11.40	TN	279.53		
Vehicle Daily Total									73.55			838.47		
Vehicle Total									284.60			2,523.64		
42	16146	PH	14877242	07/17/2025	41144129	0		RMTRUS340	25.22	8.15	TN	205.54		
42	16146	PH	14877242	07/17/2025	41144206	0		RMTRUS340	25.14	8.15	TN	204.89		
42	16146	PH	14877242	07/17/2025	41144289	0		RMTRUS340	25.08	8.15	TN	204.40		
42	16146	PH	14877242	07/17/2025	41144381	0		RMTRUS340	25.12	8.15	TN	204.73		
42	16146	PH	14877242	07/17/2025	41144497	0		RMTRUS340	25.24	8.15	TN	205.71		
Vehicle Daily Total									125.80			1,025.27		
Vehicle Total									125.80			1,025.27		
42	16146	PH	14885279	07/18/2025	41144553	0		RMTSWT068	26.76	11.00	TN	294.36		
42	16146	PH	14885279	07/18/2025	41144651	0		RMTSWT068	26.76	10.10	TN	270.28		
42	16146	PH	14885279	07/18/2025	41144741	0		RMTSWT068	26.88	11.00	TN	295.68		

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Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount	
42	16146	PH	14885279	07/18/2025	41144831	0		RMTSWT068	26.92	10.10	TN	271.89	
									Vehicle Daily Total			1,132.21	
									Vehicle Total			1,132.21	
									Location Total			19,676.15	
42	16147	PH	14898670	07/22/2025	41145414	0		RMTCCLO99	25.95	8.56	TN	222.13	
42	16147	PH	14898670	07/22/2025	41145531	0		RMTCCLO99	25.04	8.56	TN	214.34	
42	16147	PH	14898670	07/22/2025	41145610	0		RMTCCLO99	26.71	8.56	TN	228.64	
42	16147	PH	14898670	07/22/2025	41145680	0		RMTCCLO99	26.70	8.56	TN	228.55	
42	16147	PH	14898670	07/22/2025	41145766	0		RMTCCLO99	26.92	8.56	TN	230.44	
42	16147	PH	14898670	07/22/2025	41145826	0		RMTCCLO99	25.65	8.56	TN	219.56	
									Vehicle Daily Total			1,343.66	
									Vehicle Total			1,343.66	
42	16147	PH	14898670	07/22/2025	41145532	0		RMTGRE070	25.49	8.56	TN	218.19	
42	16147	PH	14898670	07/22/2025	41145609	0		RMTGRE070	24.89	8.56	TN	213.06	
42	16147	PH	14898670	07/22/2025	41145695	0		RMTGRE070	24.34	8.56	TN	208.35	
42	16147	PH	14898670	07/22/2025	41145783	0		RMTGRE070	24.50	8.56	TN	209.72	
42	16147	PH	14898670	07/22/2025	41145841	0		RMTGRE070	25.59	8.56	TN	219.05	
									Vehicle Daily Total			1,068.37	
									Vehicle Total			1,068.37	
42	16147	PH	14898670	07/22/2025	41145518	0		RMTLWH002	26.97	8.56	TN	230.86	
42	16147	PH	14898670	07/22/2025	41145608	0		RMTLWH002	26.19	8.56	TN	224.19	
42	16147	PH	14898670	07/22/2025	41145689	0		RMTLWH002	25.57	8.56	TN	218.88	
42	16147	PH	14898670	07/22/2025	41145773	0		RMTLWH002	27.48	8.56	TN	235.23	
42	16147	PH	14898670	07/22/2025	41145856	0		RMTLWH002	27.30	8.56	TN	233.69	
									Vehicle Daily Total			1,142.85	
									Vehicle Total			1,142.85	
42	16147	PH	14870554	07/16/2025	42022442	0		RMTROD001	30.91	6.65	TN	205.55	
42	16147	PH	14870554	07/16/2025	42022450	0		RMTROD001	30.31	6.65	TN	201.56	
42	16147	PH	14870554	07/16/2025	42022456	0		RMTROD001	30.00	6.65	TN	199.50	
42	16147	PH	14870554	07/16/2025	42022461	0		RMTROD001	30.75	6.65	TN	204.49	
42	16147	PH	14870554	07/16/2025	42022468	0		RMTROD001	30.98	6.65	TN	206.02	
42	16147	PH	14870554	07/16/2025	42022473	0		RMTROD001	30.87	6.65	TN	205.29	

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							Haul Voucher Total Statement						
Payment Number		2573441											
Payment Date		07/25/2025											
Owner	1154631	CAPITAL TRANSPORT LLC											
Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount	
								Vehicle Daily Total	183.82			1,222.41	
								Vehicle Total	183.82			1,222.41	
								Location Total	599.11			4,777.29	
02	16305	PH	14891870	07/21/2025	30363405	0		RMTEJMO02	28.71	6.25	TN	179.44	
02	16305	PH	14891870	07/21/2025	30363434	0		RMTEJMO02	29.35	6.25	TN	183.44	
								Vehicle Daily Total	58.06			362.88	
								Vehicle Total	58.06			362.88	
02	16305	PH	14877318	07/17/2025	30362768	0		RMTRUS701	30.32	10.95	TN	332.00	
02	16305	PH	14877318	07/17/2025	30362857	0		RMTRUS701	30.08	10.95	TN	329.38	
02	16305	PH	14877318	07/17/2025	30362936	0		RMTRUS701	30.48	10.95	TN	333.76	
								Vehicle Daily Total	90.88			995.14	
								Vehicle Total	90.88			995.14	
02	16305	PH	14877318	07/17/2025	30362939	0		RMTRUS740	29.43	10.95	TN	322.26	
								Vehicle Daily Total	29.43			322.26	
								Vehicle Total	29.43			322.26	
								Location Total	178.37			1,680.28	
02	16306	PH	14885318	07/18/2025	31716396	31716302		RMTAAT101	24.08	11.90	TN	286.55	
02	16306	PH	14885318	07/18/2025	31716494	0		RMTAAT101	23.95	9.30	TN	222.74	
02	16306	PH	14885318	07/18/2025	31716598	0		RMTAAT101	23.98	9.30	TN	223.01	
02	16306	PH	14885318	07/18/2025	31716733	0		RMTAAT101	24.66	9.30	TN	229.34	
02	16306	PH	14885318	07/18/2025	31716826	0		RMTAAT101	25.27	9.30	TN	235.01	
								Vehicle Daily Total	121.94			1,196.65	
02	16306	PH	14899078	07/22/2025	31717738	0		RMTAAT101	25.38	9.30	TN	236.03	
02	16306	PH	14899078	07/22/2025	31717845	0		RMTAAT101	25.41	9.30	TN	236.31	
02	16306	PH	14899078	07/22/2025	31717962	0		RMTAAT101	25.55	9.30	TN	237.62	
02	16306	PH	14899078	07/22/2025	31718130	0		RMTAAT101	25.41	9.30	TN	236.31	
02	16306	PH	14899078	07/22/2025	31718239	0		RMTAAT101	25.68	9.30	TN	238.82	
								Vehicle Daily Total	127.43			1,185.09	

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Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount
								Vehicle Total	249.37			2,381.74
02	16306	PH	14877370	07/17/2025	31715610	0		RMTCCCL099	25.96	7.85	TN	203.79
								Vehicle Daily Total	25.96			203.79
02	16306	PH	14885318	07/18/2025	31716393	31716300		RMTCCCL099	25.94	11.90	TN	308.69
02	16306	PH	14885318	07/18/2025	31716450	0		RMTCCCL099	25.34	9.30	TN	235.66
02	16306	PH	14885318	07/18/2025	31716585	0		RMTCCCL099	26.02	9.30	TN	241.99
02	16306	PH	14885318	07/18/2025	31716715	0		RMTCCCL099	26.59	9.30	TN	247.29
								Vehicle Daily Total	103.89			1,033.63
								Vehicle Total	129.85			1,237.42
02	16306	PH	14877370	07/17/2025	31715775	0		RMTCTL015	25.29	7.85	TN	198.53
02	16306	PH	14877370	07/17/2025	31715928	0		RMTCTL015	25.62	7.85	TN	201.12
02	16306	PH	14877370	07/17/2025	31716034	0		RMTCTL015	25.25	7.85	TN	198.21
02	16306	PH	14877370	07/17/2025	31716133	0		RMTCTL015	25.24	7.85	TN	198.13
02	16306	PH	14877370	07/17/2025	31716227	0		RMTCTL015	24.37	7.85	TN	191.30
								Vehicle Daily Total	125.77			987.29
								Vehicle Total	125.77			987.29
02	16306	PH	14870586	07/16/2025	31715023	0		RMTEME567	25.59	7.85	TN	200.88
02	16306	PH	14870586	07/16/2025	31715135	0		RMTEME567	25.15	7.85	TN	197.43
02	16306	PH	14870586	07/16/2025	31715265	0		RMTEME567	24.95	7.85	TN	195.86
02	16306	PH	14870586	07/16/2025	31715380	0		RMTEME567	24.92	7.85	TN	195.62
02	16306	PH	14870586	07/16/2025	31715543	0		RMTEME567	25.39	7.85	TN	199.31
								Vehicle Daily Total	126.00			989.10
								Vehicle Total	126.00			989.10
02	16306	PH	14885318	07/18/2025	31716388	0		RMTGRE070	28.73	9.30	TN	267.19
02	16306	PH	14885318	07/18/2025	31716517	0		RMTGRE070	29.91	9.30	TN	278.16
02	16306	PH	14885318	07/18/2025	31716628	0		RMTGRE070	28.29	9.30	TN	263.10
02	16306	PH	14885318	07/18/2025	31716745	0		RMTGRE070	28.04	9.30	TN	260.77
								Vehicle Daily Total	114.97			1,069.22
								Vehicle Total	114.97			1,069.22
02	16306	PH	14899078	07/22/2025	31717699	0		RMTLEO006	23.14	9.30	TN	215.20
02	16306	PH	14899078	07/22/2025	31717818	0		RMTLEO006	24.03	9.30	TN	223.48
02	16306	PH	14899078	07/22/2025	31717945	0		RMTLEO006	23.77	9.30	TN	221.06

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Haul Voucher Total Statement

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Owner1154631CAPITAL TRANSPORT LLC

Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount
02	16306	PH	14899078	07/22/2025	31718119	0		RMTLEO006	23.00	9.30	TN	213.90
02	16306	PH	14899078	07/22/2025	31718231	0		RMTLEO006	23.61	9.30	TN	219.57
Vehicle Daily Total									117.55			1,093.21
Vehicle Total									117.55			1,093.21
02	16306	PH	14885318	07/18/2025	31716397	31716341		RMTLWH002	30.32	11.90	TN	360.81
02	16306	PH	14885318	07/18/2025	31716503	0		RMTLWH002	27.66	9.30	TN	257.24
02	16306	PH	14885318	07/18/2025	31716612	0		RMTLWH002	28.78	9.30	TN	267.65
02	16306	PH	14885318	07/18/2025	31716736	0		RMTLWH002	28.79	9.30	TN	267.75
02	16306	PH	14885318	07/18/2025	31716838	0		RMTLWH002	28.66	9.30	TN	266.54
Vehicle Daily Total									144.21			1,419.99
Vehicle Total									144.21			1,419.99
02	16306	PH	14891890	07/21/2025	31717545	0		RMTREY002	28.09	9.30	TN	261.24
Vehicle Daily Total									28.09			261.24
Vehicle Total									28.09			261.24
02	16306	PH	14870586	07/16/2025	31715056	0		RMTRUS340	29.53	7.85	TN	231.81
02	16306	PH	14870586	07/16/2025	31715168	0		RMTRUS340	29.94	7.85	TN	235.03
02	16306	PH	14870586	07/16/2025	31715287	0		RMTRUS340	30.05	7.85	TN	235.89
02	16306	PH	14870586	07/16/2025	31715409	0		RMTRUS340	30.75	7.85	TN	241.39
02	16306	PH	14870586	07/16/2025	31715522	0		RMTRUS340	30.51	7.85	TN	239.50
Vehicle Daily Total									150.78			1,183.62
02	16306	PH	14891890	07/21/2025	31717653	0		RMTRUS340	31.08	9.30	TN	289.04
Vehicle Daily Total									31.08			289.04
Vehicle Total									181.86			1,472.66
02	16306	PH	14877370	07/17/2025	31716254	0		RMTRUS701	29.53	9.30	TN	274.63
Vehicle Daily Total									29.53			274.63
Vehicle Total									29.53			274.63
02	16306	PH	14877370	07/17/2025	31715692	0		RMTRUS740	29.49	7.35	TN	216.75
02	16306	PH	14877370	07/17/2025	31715779	0		RMTRUS740	29.24	7.35	TN	214.91
02	16306	PH	14877370	07/17/2025	31715902	0		RMTRUS740	24.81	7.35	TN	182.35
02	16306	PH	14877370	07/17/2025	31715987	0		RMTRUS740	29.57	7.35	TN	217.34

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Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount
02	16306	PH	14877370	07/17/2025	31716255	0		RMTRUS740	29.20	9.30	TN	271.56
							Vehicle Daily Total		142.31			1,102.91
02	16306	PH	14891890	07/21/2025	31717659	0		RMTRUS740	29.30	9.30	TN	272.49
							Vehicle Daily Total		29.30			272.49
							Vehicle Total		171.61			1,375.40
02	16306	PH	14891890	07/21/2025	31717052	0		RMTSWT068	31.70	10.28	TN	325.88
02	16306	PH	14891890	07/21/2025	31717291	0		RMTSWT068	30.66	10.28	TN	315.18
02	16306	PH	14891890	07/21/2025	31717441	0		RMTSWT068	31.30	10.28	TN	321.76
02	16306	PH	14891890	07/21/2025	31717596	0		RMTSWT068	30.77	9.30	TN	286.16
							Vehicle Daily Total		124.43			1,248.98
							Vehicle Total		124.43			1,248.98
							Location Total		1,543.24			13,810.88

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Oper Unit	Location	Doc Type	Doc Number	Ship Date	Ticket Number	Replaced Ticket#	Description	Vehicle Number	Quantity	Haul Rate	UOM	Amount
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Owner Deductions

Owner Total4,242.7039,944.60

This is to remind you that certificate of insurance which you have on file needs to be kept current. Please arrange with your Insurance Agent to supply us with renewal of Insurance Certificate detailing your Liability Coverage and also Workmen's Compensation if applicable on your Hauling Operation.

*** Please review this payment promptly as Martin Marietta will not be responsible for the payment of Haul charges beyond 60 days from date of ticket