

R5704014							Martin Marietta Materials			08/30/2025			01:54:16	
							Haul Voucher Total Statement							
Payment Number		2590050												
Payment Date		08/29/2025												
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	15070965	08/20/2025	41156392	0		RMTAAT101	21.19	19.17	TN	406.21		
42	16146	PH	15070965	08/20/2025	41156628	0		RMTAAT101	21.81	19.17	TN	418.10		
42	16146	PH	15070965	08/20/2025	41156757	0		RMTAAT101	20.85	19.17	TN	399.69		
Vehicle Daily Total									63.85			1,224.00		
42	16146	PH	15090400	08/21/2025	41156929	0		RMTAAT101	21.56	19.17	TN	413.31		
42	16146	PH	15090400	08/21/2025	41157129	0		RMTAAT101	21.00	9.75	TN	204.75		
42	16146	PH	15090400	08/21/2025	41157344	0		RMTAAT101	20.82	9.75	TN	203.00		
Vehicle Daily Total									63.38			821.06		
42	16146	PH	15108586	08/26/2025	41158600	0		RMTAAT101	23.35	11.50	TN	268.53		
Vehicle Daily Total									23.35			268.53		
Vehicle Total									150.58			2,313.59		
42	16146	PH	15070965	08/20/2025	41156382	0		RMTCCCL099	24.03	19.17	TN	460.66		
42	16146	PH	15070965	08/20/2025	41156522	0		RMTCCCL099	23.87	19.17	TN	457.59		
42	16146	PH	15070965	08/20/2025	41156635	0		RMTCCCL099	23.51	19.17	TN	450.69		
Vehicle Daily Total									71.41			1,368.94		
42	16146	PH	15090400	08/22/2025	41157457	0		RMTCCCL099	24.18	12.03	TN	290.89		
42	16146	PH	15090400	08/22/2025	41157581	0		RMTCCCL099	24.21	12.03	TN	291.25		
Vehicle Daily Total									48.39			582.14		
Vehicle Total									119.80			1,951.08		
42	16146	PH	15070965	08/20/2025	41156738	0		RMTETE101	24.61	10.25	TN	252.25		
42	16146	PH	15070965	08/20/2025	41156848	0		RMTETE101	25.73	10.25	TN	263.73		
Vehicle Daily Total									50.34			515.98		
Vehicle Total									50.34			515.98		
42	16146	PH	15090400	08/22/2025	41157567	0		RMTGRE070	22.48	12.03	TN	270.43		
42	16146	PH	15090400	08/22/2025	41157701	0		RMTGRE070	23.00	12.03	TN	276.69		
42	16146	PH	15090400	08/22/2025	41157848	0		RMTGRE070	21.98	12.03	TN	264.42		
Vehicle Daily Total									67.46			811.54		
42	16146	PH	15108586	08/26/2025	41158572	0		RMTGRE070	24.54	11.00	TN	269.94		
42	16146	PH	15108586	08/26/2025	41158726	0		RMTGRE070	25.44	11.00	TN	279.84		
42	16146	PH	15108586	08/26/2025	41158884	0		RMTGRE070	25.35	11.00	TN	278.85		

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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									75.33			828.63		
Vehicle Total									142.79			1,640.17		
42	16146	PH	15108586	08/26/2025	41158448	0		RMTGVR020	23.75	11.50	TN	273.13		
42	16146	PH	15108586	08/26/2025	41158626	0		RMTGVR020	23.48	11.50	TN	270.02		
42	16146	PH	15108586	08/26/2025	41158820	0		RMTGVR020	24.24	11.50	TN	278.76		
Vehicle Daily Total									71.47			821.91		
Vehicle Total									71.47			821.91		
42	16146	PH	15090400	08/21/2025	41157010	0		RMTJAV001	24.06	15.63	TN	376.06		
42	16146	PH	15090400	08/21/2025	41157188	0		RMTJAV001	22.53	15.63	TN	352.14		
42	16146	PH	15079997	08/21/2025	41157331	0		RMTJAV001	23.55	11.00	TN	259.05		
Vehicle Daily Total									70.14			987.25		
42	16146	PH	15108586	08/26/2025	41158460	0		RMTJAV001	24.85	11.50	TN	285.78		
42	16146	PH	15108586	08/26/2025	41158631	0		RMTJAV001	24.18	11.50	TN	278.07		
42	16146	PH	15108586	08/26/2025	41158806	0		RMTJAV001	24.15	11.50	TN	277.73		
42	16146	PH	15108586	08/26/2025	41158941	0		RMTJAV001	24.39	11.50	TN	280.49		
Vehicle Daily Total									97.57			1,122.07		
Vehicle Total									167.71			2,109.32		
42	16146	PH	15070965	08/20/2025	41156452	0		RMTLEO006	22.84	10.25	TN	234.11		
42	16146	PH	15070965	08/20/2025	41156582	0		RMTLEO006	24.41	10.25	TN	250.20		
42	16146	PH	15070965	08/20/2025	41156702	0		RMTLEO006	24.69	10.25	TN	253.07		
42	16146	PH	15070965	08/20/2025	41156825	0		RMTLEO006	23.64	10.25	TN	242.31		
Vehicle Daily Total									95.58			979.69		
42	16146	PH	15108586	08/26/2025	41158455	0		RMTLEO006	23.31	19.94	TN	464.80		
42	16146	PH	15108586	08/26/2025	41158670	0		RMTLEO006	23.05	19.94	TN	459.62		
42	16146	PH	15108586	08/26/2025	41158992	0		RMTLEO006	24.36	19.94	TN	485.74		
Vehicle Daily Total									70.72			1,410.16		
Vehicle Total									166.30			2,389.85		
42	16146	PH	15090400	08/22/2025	41157553	0		RMTLWH001	22.89	12.03	TN	275.37		
42	16146	PH	15090400	08/22/2025	41157743	0		RMTLWH001	22.94	12.03	TN	275.97		
42	16146	PH	15090400	08/22/2025	41157880	0		RMTLWH001	22.70	12.03	TN	273.08		

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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	68.53			824.42		
								Vehicle Total	68.53			824.42		
42	16146	PH	15070965	08/20/2025	41156510	0		RMTLWH002	26.59	9.75	TN	259.25		
42	16146	PH	15070965	08/20/2025	41156651	0		RMTLWH002	27.16	9.75	TN	264.81		
42	16146	PH	15070965	08/20/2025	41156756	0		RMTLWH002	27.51	9.75	TN	268.22		
42	16146	PH	15070965	08/20/2025	41156846	0		RMTLWH002	27.50	9.75	TN	268.13		
								Vehicle Daily Total	108.76			1,060.41		
								Vehicle Total	108.76			1,060.41		
42	16146	PH	15070965	08/20/2025	41156467	0		RMTMVT005	25.26	9.75	TN	246.29		
								Vehicle Daily Total	25.26			246.29		
42	16146	PH	15090400	08/22/2025	41157499	0		RMTMVT005	22.68	12.03	TN	272.84		
42	16146	PH	15090400	08/22/2025	41157648	0		RMTMVT005	23.00	12.03	TN	276.69		
42	16146	PH	15090400	08/22/2025	41157806	0		RMTMVT005	22.53	12.03	TN	271.04		
								Vehicle Daily Total	68.21			820.57		
								Vehicle Total	93.47			1,066.86		
42	16146	PH	15070965	08/20/2025	41156574	0		RMTMVT007	25.50	9.75	TN	248.63		
42	16146	PH	15070965	08/20/2025	41156688	0		RMTMVT007	23.14	9.75	TN	225.62		
42	16146	PH	15070965	08/20/2025	41156816	0		RMTMVT007	23.45	9.75	TN	228.64		
								Vehicle Daily Total	72.09			702.89		
42	16146	PH	15090400	08/22/2025	41157494	0		RMTMVT007	22.05	12.03	TN	265.26		
42	16146	PH	15090400	08/22/2025	41157646	0		RMTMVT007	22.61	12.03	TN	272.00		
42	16146	PH	15090400	08/22/2025	41157802	0		RMTMVT007	22.46	12.03	TN	270.19		
								Vehicle Daily Total	67.12			807.45		
								Vehicle Total	139.21			1,510.34		
42	16146	PH	15079997	08/21/2025	41156908	0		RMTREY002	23.92	11.00	TN	263.12		
								Vehicle Daily Total	23.92			263.12		
								Vehicle Total	23.92			263.12		
42	16146	PH	15070965	08/20/2025	41156482	0		RMTROD002	22.49	10.25	TN	230.52		

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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	15070965	08/20/2025	41156622	0		RMTR0D002	21.80	10.25	TN	223.45	
								Vehicle Daily Total	44.29			453.97	
42	16146	PH	15090400	08/21/2025	41157385	0		RMTR0D002	21.53	11.30	TN	243.29	
								Vehicle Daily Total	21.53			243.29	
								Vehicle Total	65.82			697.26	
42	16146	PH	15090400	08/22/2025	41157809	0		RMTRUS340	23.95	9.50	TN	227.53	
42	16146	PH	15090400	08/22/2025	41157877	0		RMTRUS340	24.62	9.50	TN	233.89	
								Vehicle Daily Total	48.57			461.42	
								Vehicle Total	48.57			461.42	
42	16146	PH	15090400	08/22/2025	41157560	0		RMTRUS701	23.98	17.77	TN	426.12	
								Vehicle Daily Total	23.98			426.12	
								Vehicle Total	23.98			426.12	
42	16146	PH	15090400	08/22/2025	41157537	0		RMTRUS740	23.06	17.77	TN	409.78	
								Vehicle Daily Total	23.06			409.78	
								Vehicle Total	23.06			409.78	
42	16146	PH	15090400	08/22/2025	41157434	0		RMTSAA002	23.58	11.30	TN	266.45	
42	16146	PH	15090400	08/22/2025	41157568	0		RMTSAA002	24.05	11.30	TN	271.77	
42	16146	PH	15090400	08/22/2025	41157699	0		RMTSAA002	24.90	11.30	TN	281.37	
42	16146	PH	15090400	08/22/2025	41157819	0		RMTSAA002	23.53	11.30	TN	265.89	
								Vehicle Daily Total	96.06			1,085.48	
								Vehicle Total	96.06			1,085.48	
42	16146	PH	15090400	08/22/2025	41157442	0		RMTSAA004	24.19	11.30	TN	273.35	
42	16146	PH	15090400	08/22/2025	41157557	0		RMTSAA004	23.54	11.30	TN	266.00	
42	16146	PH	15090400	08/22/2025	41157681	0		RMTSAA004	25.81	11.30	TN	291.65	
42	16146	PH	15090400	08/22/2025	41157810	0		RMTSAA004	25.59	11.30	TN	289.17	
								Vehicle Daily Total	99.13			1,120.17	

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							Haul Voucher Total Statement							
Payment Number		2590050												
Payment Date		08/29/2025												
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 Total	99.13			1,120.17		
42	16146	PH	15079997	08/21/2025	41156859	0		RMTSWT068	27.12	8.15	TN	221.03		
42	16146	PH	15079997	08/21/2025	41156947	0		RMTSWT068	27.14	8.15	TN	221.19		
42	16146	PH	15079997	08/21/2025	41157060	0		RMTSWT068	27.10	8.15	TN	220.87		
42	16146	PH	15079997	08/21/2025	41157212	0		RMTSWT068	27.25	8.15	TN	222.09		
								Vehicle Daily Total	108.61			885.18		
								Vehicle Total	108.61			885.18		
								Location Total	1,768.11			21,552.46		
42	16147	PH	15070286	08/20/2025	41156764	0		RMTCCLO99	26.93	8.56	TN	230.52		
								Vehicle Daily Total	26.93			230.52		
								Vehicle Total	26.93			230.52		
42	16147	PH	15108093	08/26/2025	41159008	0		RMTGRE070	24.34	8.56	TN	208.35		
								Vehicle Daily Total	24.34			208.35		
								Vehicle Total	24.34			208.35		
42	16147	PH	15108093	08/26/2025	41159003	0		RMTLWH002	25.98	8.56	TN	222.39		
								Vehicle Daily Total	25.98			222.39		
								Vehicle Total	25.98			222.39		
								Location Total	77.25			661.26		
02	16305	PH	15090424	08/22/2025	30371049	0		RMTANI008	29.41	3.80	TN	111.76		
								Vehicle Daily Total	29.41			111.76		
								Vehicle Total	29.41			111.76		
02	16305	PH	15070982	08/20/2025	30370108	0		RMTJAV001	29.77	8.94	TN	266.14		
02	16305	PH	15070982	08/20/2025	30370163	0		RMTJAV001	28.80	8.94	TN	257.47		
02	16305	PH	15070982	08/20/2025	30370222	0		RMTJAV001	29.68	8.94	TN	265.34		
02	16305	PH	15070982	08/20/2025	30370272	0		RMTJAV001	29.37	8.94	TN	262.57		

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Payment Number		2590050												
Payment Date		08/29/2025												
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	117.62			1,051.52		
								Vehicle Total	117.62			1,051.52		
02	16305	PH	15080021	08/21/2025	30370490	0		RMTREY002	29.18	8.90	TN	259.70		
02	16305	PH	15080021	08/21/2025	30370528	0		RMTREY002	29.25	8.90	TN	260.33		
02	16305	PH	15080021	08/21/2025	30370570	0		RMTREY002	30.40	8.90	TN	270.56		
								Vehicle Daily Total	88.83			790.59		
								Vehicle Total	88.83			790.59		
02	16305	PH	15080021	08/21/2025	30370429	0		RMTROD002	23.82	14.45	TN	344.20		
02	16305	PH	15080021	08/21/2025	30370531	0		RMTROD002	29.01	14.45	TN	419.19		
02	16305	PH	15080021	08/21/2025	30370627	0		RMTROD002	28.92	14.45	TN	417.89		
								Vehicle Daily Total	81.75			1,181.28		
								Vehicle Total	81.75			1,181.28		
02	16305	PH	15090424	08/22/2025	30370880	0		RMTRUS701	29.98	3.80	TN	113.92		
02	16305	PH	15090424	08/22/2025	30370915	0		RMTRUS701	30.57	3.80	TN	116.17		
02	16305	PH	15090424	08/22/2025	30370948	0		RMTRUS701	30.53	3.80	TN	116.01		
02	16305	PH	15090424	08/22/2025	30370992	0		RMTRUS701	30.14	3.80	TN	114.53		
								Vehicle Daily Total	121.22			460.63		
								Vehicle Total	121.22			460.63		
02	16305	PH	15090424	08/22/2025	30370865	0		RMTRUS740	28.88	3.80	TN	109.74		
02	16305	PH	15090424	08/22/2025	30370906	0		RMTRUS740	28.45	3.80	TN	108.11		
02	16305	PH	15090424	08/22/2025	30370949	0		RMTRUS740	29.60	3.80	TN	112.48		
02	16305	PH	15090424	08/22/2025	30370993	0		RMTRUS740	29.59	3.80	TN	112.44		
								Vehicle Daily Total	116.52			442.77		
								Vehicle Total	116.52			442.77		
02	16305	PH	15090424	08/22/2025	30371051	0		RMTSAA002	30.16	5.45	TN	164.37		
								Vehicle Daily Total	30.16			164.37		
								Vehicle Total	30.16			164.37		
02	16305	PH	15090424	08/22/2025	30371050	0		RMTSAA004	31.74	5.45	TN	172.98		

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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 Daily Total	31.74			172.98		
								Vehicle Total	31.74			172.98		
								Location Total	617.25			4,375.90		
02	16306	PH	15090442	08/22/2025	31733263	0		RMTAAT101	23.85	9.45	TN	225.38		
02	16306	PH	15090442	08/22/2025	31733406	0		RMTAAT101	23.92	9.45	TN	226.04		
								Vehicle Daily Total	47.77			451.42		
								Vehicle Total	47.77			451.42		
02	16306	PH	15099078	08/22/2025	31733224	0		RMTANI008	24.21	23.10	TN	559.25		
								Vehicle Daily Total	24.21			559.25		
								Vehicle Total	24.21			559.25		
02	16306	PH	15080038	08/21/2025	31732331	0		RMTCCCL099	26.03	9.20	TN	239.48		
02	16306	PH	15080038	08/21/2025	31732456	0		RMTCCCL099	25.82	9.20	TN	237.54		
02	16306	PH	15080038	08/21/2025	31732578	0		RMTCCCL099	26.70	9.20	TN	245.64		
02	16306	PH	15080038	08/21/2025	31732733	0		RMTCCCL099	26.63	9.20	TN	245.00		
02	16306	PH	15080038	08/21/2025	31732843	0		RMTCCCL099	25.67	9.20	TN	236.16		
								Vehicle Daily Total	130.85			1,203.82		
								Vehicle Total	130.85			1,203.82		
02	16306	PH	15080038	08/21/2025	31732385	0		RMTGRE070	29.13	9.20	TN	268.00		
02	16306	PH	15080038	08/21/2025	31732517	0		RMTGRE070	28.59	9.20	TN	263.03		
02	16306	PH	15080038	08/21/2025	31732671	0		RMTGRE070	28.87	9.20	TN	265.60		
02	16306	PH	15080038	08/21/2025	31732815	0		RMTGRE070	28.58	9.20	TN	262.94		
								Vehicle Daily Total	115.17			1,059.57		
								Vehicle Total	115.17			1,059.57		
02	16306	PH	15071000	08/20/2025	31731531	0		RMTGVR020	24.69	6.10	TN	150.61		
02	16306	PH	15071000	08/20/2025	31731634	0		RMTGVR020	24.55	6.10	TN	149.76		
02	16306	PH	15071000	08/20/2025	31731758	0		RMTGVR020	25.33	6.10	TN	154.51		
02	16306	PH	15071000	08/20/2025	31731843	0		RMTGVR020	25.07	6.10	TN	152.93		
02	16306	PH	15071000	08/20/2025	31731932	0		RMTGVR020	25.33	6.10	TN	154.51		

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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 Daily Total	124.97			762.32	
								Vehicle Total	124.97			762.32	
02	16306	PH	15080038	08/21/2025	31732319	0		RMTJAV001	30.20	6.93	TN	209.29	
								Vehicle Daily Total	30.20			209.29	
								Vehicle Total	30.20			209.29	
02	16306	PH	15080038	08/21/2025	31732311	0		RMTLEO006	23.00	7.35	TN	169.05	
02	16306	PH	15080038	08/21/2025	31732389	0		RMTLEO006	24.37	7.35	TN	179.12	
02	16306	PH	15080038	08/21/2025	31732502	0		RMTLEO006	24.44	7.35	TN	179.63	
02	16306	PH	15080038	08/21/2025	31732591	0		RMTLEO006	24.63	7.35	TN	181.03	
02	16306	PH	15080038	08/21/2025	31732692	0		RMTLEO006	24.60	7.35	TN	180.81	
02	16306	PH	15080038	08/21/2025	31732813	0		RMTLEO006	24.39	7.35	TN	179.27	
								Vehicle Daily Total	145.43			1,068.91	
02	16306	PH	15090442	08/22/2025	31733212	0		RMTLEO006	24.10	9.45	TN	227.75	
02	16306	PH	15090442	08/22/2025	31733231	31732934		RMTLEO006	24.48	9.45	TN	231.34	
02	16306	PH	15090442	08/22/2025	31733232	31733069		RMTLEO006	24.46	9.45	TN	231.15	
02	16306	PH	15090442	08/22/2025	31733352	0		RMTLEO006	24.33	9.45	TN	229.92	
								Vehicle Daily Total	97.37			920.16	
								Vehicle Total	242.80			1,989.07	
02	16306	PH	15080038	08/21/2025	31732376	0		RMTLWH002	27.10	9.20	TN	249.32	
02	16306	PH	15080038	08/21/2025	31732515	0		RMTLWH002	27.05	9.20	TN	248.86	
02	16306	PH	15080038	08/21/2025	31732673	0		RMTLWH002	26.65	9.20	TN	245.18	
02	16306	PH	15080038	08/21/2025	31732809	0		RMTLWH002	26.97	9.20	TN	248.12	
								Vehicle Daily Total	107.77			991.48	
								Vehicle Total	107.77			991.48	
02	16306	PH	15080038	08/21/2025	31732286	0		RMTMVT005	29.43	9.20	TN	270.76	
02	16306	PH	15080038	08/21/2025	31732442	0		RMTMVT005	29.75	9.20	TN	273.70	
02	16306	PH	15080038	08/21/2025	31732630	0		RMTMVT005	29.92	9.20	TN	275.26	
02	16306	PH	15080038	08/21/2025	31732789	0		RMTMVT005	29.54	9.20	TN	271.77	
								Vehicle Daily Total	118.64			1,091.49	
								Vehicle Total	118.64			1,091.49	

R5704014							Martin Marietta Materials				08/30/2025		01:54:16	
							Haul Voucher Total Statement							
Payment Number		2590050												
Payment Date		08/29/2025												
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		
02	16306	PH	15080038	08/21/2025	31732278	0		RMTMVT007	24.68	9.20	TN	227.06		
02	16306	PH	15080038	08/21/2025	31732418	0		RMTMVT007	25.24	9.20	TN	232.21		
02	16306	PH	15080038	08/21/2025	31732559	0		RMTMVT007	25.55	9.20	TN	235.06		
02	16306	PH	15080038	08/21/2025	31732751	0		RMTMVT007	25.19	9.20	TN	231.75		
Vehicle Daily Total									100.66			926.08		
Vehicle Total									100.66			926.08		
02	16306	PH	15090442	08/22/2025	31732964	0		RMTRUS340	5.52	140.00	HR	772.38		
Vehicle Daily Total									5.52			772.38		
Vehicle Total									5.52			772.38		
Location Total									1,048.56			10,016.17		
02	16318	PH	15089917	08/22/2025	30371042	0		RMTRUS701	30.08	5.31	TN	159.72		
Vehicle Daily Total									30.08			159.72		
Vehicle Total									30.08			159.72		
02	16318	PH	15089917	08/22/2025	30371041	0		RMTRUS740	28.81	5.31	TN	152.98		
Vehicle Daily Total									28.81			152.98		
Vehicle Total									28.81			152.98		
Location Total									58.89			312.70		
02	16431	PH	15089949	08/22/2025	31733512	0		RMTAAT101	24.80	8.32	TN	206.34		
Vehicle Daily Total									24.80			206.34		
Vehicle Total									24.80			206.34		
02	16431	PH	15089949	08/22/2025	31733513	0		RMTLEO006	24.49	8.32	TN	203.76		
Vehicle Daily Total									24.49			203.76		
Vehicle Total									24.49			203.76		
02	16431	PH	15089949	08/22/2025	31733477	0		RMTMVT005	28.05	8.32	TN	233.38		

Haul Voucher Total Statement

Payment Number2590050

Payment Date08/29/2025

Owner1154631CAPITAL 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	28.05			233.38
								Vehicle Total	28.05			233.38
02	16431	PH	15089949	08/22/2025	31733474	0		RMTMVT007	28.53	8.32	TN	237.37
								Vehicle Daily Total	28.53			237.37
								Vehicle Total	28.53			237.37
								Location Total	105.87			880.85
74	16452	PH	15090468	08/22/2025	6010447	0		RMTCTL014	21.00	22.70	TN	476.70
								Vehicle Daily Total	21.00			476.70
								Vehicle Total	21.00			476.70
								Location Total	21.00			476.70

Haul Voucher Total Statement

Payment Number2590050

Payment Date08/29/2025

Owner1154631CAPITAL TRANSPORT LLC

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 Total3,696.9338,276.04

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