SILVI SAND OF EAGLESWOOD

DO NOT WRITE IN THIS BOX



0193551

"Our Commitment to Excellence is Concrete"

800-426-6273 opt#2

Plant Address:

942 Main Street Route 9 West Creek, NJ 08092

Corporate Address: 355 Newbold Road Fairless Hills, PA 19030

Ord # Customer# **Customer Name** Date Time Ticket # H172823 SILV1214 732517 SILVLOF MT. HOLLY 02/23/24 12:00 License # Hauler Name P.O.#/Lot & Block Delivery Address LONE WOLF 01 XNGR56 SILVI MT HOLLY DEL CON SND 35

1550 RTE 38 LUMBERTON 08048 MUST SCALE IN/OUT*** IF SCALE DOWN PLT MUST SIGN FOR PAYMENT

732517-022324-SILV1214

| Gross | Tare | Net | Material Description Price | | Tons | Cumulative |
|--------------|-----------|--------|---|---------|-------------|------------|
| 79,580 | 27,720 | 51,860 | SAND, CONCRETE FOR RESALE | | 25.93 | |
| (Scale 2) | (Scale 1) | | DELIVERY CHARGE | | 25.93 | |
| OUT | IN | | FUEL SURCHARGE | 10.00 % | 25.93 | |
| | | | FUEL SURCHARGE-AGG PRODUCTION | | 25.93 | |
| | | | | | 0.00 | 0.00 |
| | | | | 0.00 | 0.00 | 0.00 |
| Weigh Master | | r | ROADWAYS: Purchaser agrees to maintain suitable roadway for delivery vehicles to point of delivery. Purchaser is responsible for all damage by or to delivery vehicles after leaving the street and for all resulting liability, loss or expense to Seller. Purchaser is responsible for all Tow Truck charges for delivery vehicles past the curb line if required. Signature | | Sub Total | |
| BRIAN FRASER | | ······ | | | Tax | |
| Arrive Job | | | | | Grand Total | |

A finance charge of 1.5% which is an annual percentage rate of 18% will be charged on all invoices not paid by the end of the date of the invoice. See additional terms and conditions on the front of this form.

TERMS: payment shall be made as stated hereof, but all charge accounts shall be paid within 30 days. And further purchaser, Contractor/Owner does hereby authorize and empower the Prothonothary, Clerk of Court or any Attorney of any Court of Record of Pennsylvania, or elsewhere, to appear, for and to confess judgment against me/us for the above sum, as of any term, past, present or further, with or without declarations, with cost of suit, release or errors, without stay of execution and with 15 percent added for collecting fees, and to collect this note and do hereby voluntarily condemn the same and authorize the Prothonotary to enter upon the FI FA my/our said voluntary condemnation and I/We further agree that said real estate me be sold on an FI FA and I/We hereby waive and release all relief from any and all appraisement, stay or exemption laws of any state, now in force, or hereafter to be.

SILICOSIS: is caused by exposure to respirable crystalline silica dust. Crystalline silica is basic component of soil, sand, granite and most other types of rock, and it is used as an abrasive blasting agent. Silicosis is a progressive, disabling and often fatal disease. Cigarette smoking adds to the lung damage caused by Silica. Sources of Exposure: Sandblasting for surface preparation, Crushing & Drilling rock and Concrete. Masonry and Concrete work (e.g. building & road construction & repair). Mining/tunneling, demolition work, Cement & Asphalt pavement manufacturing. Symptoms of Silicosis: Shortness of breath, possible fever, Fatigue, loss of appetite, Chest Pain, dry nonproductive cough, Respiratory failure, which may eventually lead to death. Effects of Silicosis: Lung Cancer Silica has been classified as a human lung carcinogen, Bronchitis/Chronic Obstruction Pulmonary Disorder, Tuberculosis-Silicosis makes an individual more susceptible to TB. Scleroderma a disease affecting skin, blood vessels, joints and skeletal muscles. Possible renal disease. Preventing Silicosis: Use all available engineering controls such as blasting cabinets and exhaust ventilation. Avoid using compressed air for cleaning surfaces. Use water sprays, wet methods for cutting, sawing, grinding, etc. Substitute non-crystalline Silica blasting material. Use respirators approved for protection against silica, if sandblasting use abrasive blasting respirators. Do not eat, drink or smoke near crystalline silica dust. Wash hands & face before eating, drinking, smoking away from exposure area.

Signature File Place Holder

Signature File Place Holder

Hauler Signature & Date

Customer Signature & Date

SILVI SAND OF EAGLESWOOD

DO NO WRITE IN THIS BOX

800-426-6273 opt#2

0193530

Plant Address:

"Our Commitment to Excellence is Concrete"

942 Main Street Route 9 West Creek. NJ 08092

Corporate Address: 355 Newbold Road Fairless Hills, PA 19030

Customer # Ord # **Customer Name** Ticket # Date Time SILV1214 H172823 SILVI OF MT. HOLLY 02/23/24 10:05 732496 Hauler Name License # P.O.#/Lot & Block **Delivery Address**

LONE WOLF 01 XNGR56 SILVEMT HOLLY DEL CON SND 35

1550 RTE 38 LUMBERTON 08048 MUST SCALE IN/OUT*** IF SCALE DOWN BLT MUST SIGN FOR PAYMENT

732496-022324-SILV1214

| Gross Tare Net | | Net | Material Description | Price | Tons | Cumulative |
|----------------|--|--------|--|---------|-------------|------------|
| 79,560 | 27,800 | 51,760 | SAND, CONCRETE FOR RESALE | | 25.88 | |
| (Scale 2) | (Scale 1) | | DELIVERY CHARGE | | 25.88 | |
| OUT | IN | | FUEL SURCHARGE | 10.00 % | 25.88 | |
| | | | FUEL SURCHARGE-AGG PRODUCTION | | 25.88 | |
| | | | | | 0.00 | 0.00 |
| | | | | 0.00 | 0.00 | 0.00 |
| Weigh Master | | r | ROADWAYS: Purchaser agrees to maintain suitable roadway for delivery vehicles to point of delivery. Purchaser is responsible for all damage by or to delivery vehicles after leaving the street and for all resulting liability, loss or expense to Seller. Purchaser is responsible for all Tow Truck charges for | | Sub Total | |
| BRIAN FRASER | | | | | Tax | |
| Arrive Job | | | delivery vehicles past the curb line if required. Signature | | Grand Total | |

date of the invoice. See additional terms and conditions on the front of this form.

TERMS: payment shall be made as stated hereof, but all charge accounts shall be paid within 30 days. And further purchaser, Contractor/Owner does hereby authorize and empower the Prothonothary, Clerk of Court or any Attorney of any Court of Record of Pennsylvania, or elsewhere, to appear, for and to confess judgment against me/us for the above sum, as of any term, past, present or further, with or without declarations, with cost of suit, release or errors, without stay of execution and with 15 percent added for collecting fees, and to collect this note and do hereby voluntarily condemn the same and authorize the Prothonotary to enter upon the FI FA my/our said voluntary condemnation and I/We further agree that said real estate me be sold on an FI FA and I/We hereby waive and release all relief from any and all appraisement, stay or exemption laws of any state, now in force, or hereafter to be.

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Signature File Place Holder

Signature File Place Holder

Hauler Signature & Date

Customer Signature & Date

SILVI SAND OF EAGLESWOOD

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0193501

"Our Commitment to Excellence is Concrete"

800-426-6273 opt#2

Plant Address:

942 Main Street Route 9 West Creek, NJ 08092

Corporate Address: 355 Newbold Road Fairless Hills, PA 19030

| Date Time Ticket # | | | Customer Name | | Ord | Customer # | | |
|--------------------|-------------|---------------|--------------------|-------------------|------|------------|-----|-----------|
| 02/23/24 | 08:10 | 732467 | SILVI OF MT. HOLLY | | | H1728 | 23 | SILV1214 |
| | 1 | Delivery Add | ress | P.Q.#/Lot & Block | Lice | nse# | На | uler Name |
| | | DEL CON SND 3 | | | XNC | Dec | LON | E WOLF 01 |

1550 RTE 38 LUMBERTON 08048
MUST SCALE IN/OUT*** IF SCALE
DOWN PLT MUST SIGN FOR PAYMENT

732467-022324-SILV1214

| Gross | Tare | Net | Material Description | Price | Tons | Cumulative |
|--------------|---|----------|---|---------|-------------|------------|
| 78,900 | 27,920 | 50,980 | SAND, CONCRETE FOR RESALE | | 25.49 | |
| (Scale 2) | (Scale 1) | | DELIVERY CHARGE | | 25.49 | |
| OUT | IN | | FUEL SURCHARGE | 10.00 % | 25.49 | |
| | | | FUEL SURCHARGE-AGG PRODUCTION | | 25.49 | |
| | | | | | 0.00 | 0.00 |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 0.00 | 0.00 | 0.00 |
| Weigh Master | | r galast | ROADWAYS: Purchaser agrees to maintain suitable roadway for delivery vehicles to point of delivery. Purchaser is responsible for all damage by or to delivery vehicles after leaving the street and for all resulting liability, loss or expense to Seller. Purchaser is responsible for all Tow Truck charges for delivery vehicles past the curb line if required. Signature | | Sub Total | |
| BRIAN FRASER | | | | | Tax | |
| Arrive Job | | | | | Grand Total | |

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Signature File Place Holder

Signature File Place Holder

PERSONAL TO 10

Hauler Signature & Date

Customer Signature & Date