MARTIN CREEK QUARRY INC.

(76250 MARTIN CREEK ROAD, COTTAGE GROVE, OR 97424)

HAWLEY CREEK QUARRY INC.

(80900 HAWLEY CREEK ROAD, LORANE OR 97424)

MAILING ADDRESS

P. O. BOX 826 DRAIN, OR 97435

OFFICE - 541-942-1057

EMAIL - ap@rundellinc.com

Website - martincreekquarry.com

THE PRICES ARE THE SAME FOR BOTH QUARRIES

	AT HAWLEY CREEK)
3"- \$9.00 Per Ton	(THERE IS NO OPEN ROCK AVAILABLE
1 1/2"- \$9.30 Per Ton	3" OPEN - \$11.00 Per Ton
3/4" - \$9.30 Per Ton	1 1/2" OPEN - \$11.50 Per Ton
1/2" - \$8.50 Per Ton	3/4" OPEN - \$11.50 Per Ton
1/4" - \$5.00 Per Ton	1/2" OPEN - \$10.00 Per Ton
MINUS ROCK	OPEN ROCK

JAW RUN (6"-) - \$8.50 PER TON

PITRUN - \$8.00 PER TON

RIPRAP - \$11.00 PER TON (Price per ton – does not include machine selecting, size sorting, and loading. Excavator is \$165.00 an hour.)

THANK YOU FOR CHOOSING US FOR YOUR AGGREGATE NEEDS.

(**Special Note** All Trucks Must Light Weigh Every Day. The driver is responsible for CORRECTLY filling out their own rock ticket. At MC & HC Quarries – If Pit Run or Rip Rap is needed, we need a 2 day pre-notice request to provide an excavator for loading material. NO LOADING PIT RUN OR RAP RUN WITH LOADER!)

Dear Customers:

Rock Accounts — All accounts are invoiced by RR Aggregate, LLC. dba Martin Creek Quarry, dba Hawley Creek Quarry on the 1st of every month. The invoice will list rock purchased from both quarries. You may pay with one check. Financial charges will be applied on all accounts that are 30 days past due. 60 days past due rock account will be closed. 90 days past due rock account will be submitted to small claims court. Our Quarries do not accept Debit or Credit Cards.

<u>MSHA</u> – Code Part 46 is strictly enforced on our mine properties. Please read and obey all posted signs. <u>Federal Regulations apply to everyone entering our mine properties</u>

Martin Creek Quarry is open Monday thru Friday 7am to 4pm.

Hawley Creek Quarry is open Monday thru Friday 7am to 4pm.

If a company needs to haul on a Saturday, please call and arrangements can be made.

We observe the following Holidays:

New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day

We may be closed the day before and/or the day after a holiday. A sign will be posted in the scale house window and on gates notifying operations closures.

Thank you for choosing us for your aggregate product needs.

Contact Numbers:

Owner - Bob Rundell: 541-953-4628

Owner - Becky Rundell: 541-517-6559

Email: ap@rundellinc.com

Website- www.martincreekquarry.com

HAZARD AWARENESS REVIEW SHEET FOR EVERYONE ENTERING OUR MINE PROPERTIES MARTIN CREEK QUARRY INC. AND HAWLEY CREEK QUARRY INC.

THE FOLLOWING RULES AND REGULATIONS APPLY TO ALL OUR MINE PROPERTIES

- 1. Proper safety equipment must be worn and used while on our mine properties.
 - a) HARD HATS Everyone shall wear their hard hat when their feet are in direct contact with the earth.
 - b) SEAT BELTS Everyone shall wear their seat belt when operating trucks, vehicles, and equipment.
 - SAFETY GLASSES, GLOVES, HEARING PROTECTION, STEEL TOED BOOTS, HI-VIS SAFETY VEST – Shall be worn where signs are posted and requiring these personal protective equipment.
- 2. Traffic and warning signs posted at our mine properties shall be obeyed at all times.
- 3. Be extra cautious and yield to any oncoming mobile equipment, and keep a safe distance when following or approaching mobile equipment.
- 4. CB Channel 10 is used and monitored on our mine properties.
- 5. When following a large piece of equipment, do not pass unless it is safe and you have permission from the equipment operator. Never follow or park in the blind spots of mobile equipment.
- 6. When parking a truck, vehicle, and equipment on our mine properties, set the parking brake and chock the tires.
- 7. Speed limit is 20 MPH on our mine properties. Speeds should be reduced when weather or other conditions warrant it. Turn on your headlights when visibility is poor.
- 8. Watch out for overhead power lines
- 9. Stay away from all high walls, impoundments, spoil banks unless authorized or accompanied by an authorized person from our mine company.
- 10. Horseplay is prohibited on our mine properties.
- 11. Alcohol and Drugs (this includes Oregon's legal marijuana) are prohibited on our mine properties.
- 12. Firearms are prohibited on our mine properties (unless you have a state or federal certified concealed weapons permit. You must carry permit with concealed weapon).
- 13. Smoking (including e-cigarettes) is prohibited on our mine properties.
- 14. Be alert while on our mine properties, and avoid slip, trip, and fall hazards.
- 15. Use three points of contact when getting in and out of all trucks, vehicles, and equipment.
- 16. No parking and/or leaving trucks, vehicles, and/or equipment on mine properties without authorized permission.
- 17. No dumping of any material on our mine properties without authorized permission.
- 18. Cell phone use is prohibited while operating a truck, vehicle, or equipment.

WE ASK EVERYONE TO PLEASE READ AND OBEY OUR POSTED MINE PROPERTIES SIGNS. THESE SIGNS ARE NOT SUGGESTIONS. WE ADHERE TO THE CODE OF FEDERAL MSHA PART 46 REGULATIONS.

MARTIN CREEK QUARRY INC HAWLEY CREEK QUARRY INC

Dear New Customers,

This letter is to hopefully answer all your questions. If this letter doesn't fully meet that goal, please call the office at 541-942-1057 or Becky at 541-517-6559 and we will gladly help.

- 1. How to fill out a rock ticket. Rock ticket books are located in the scale house window.
- 2. Please fill out the date.
- 3. You must write your company name and or personal name and phone # in the Sold to section.
- 4. You must provide a light weight. Which is the weight of the truck when it's empty. The Light Weight which is referred to as the Tare Wt. This Tare Wt. section is located at the top left side under your Sold to section of the rock ticket.
- 5. All Trucks must light weight first trip every day.
- 6. Write your Gross Weight, which is the weight of the Truck loaded with rock. In the Gross M. column located on the left side of rock ticket.
- 7. Ignore the Net Wt. Tons column.
- 8. Provide a Truck # and or Vehicle Description in the Truck Column.
- 9. Write the size of rock you are hauling in the Size Column.
- 10. Time Column is for you. Not required for us.
- 11. Ignore Unit Price Column and the Total Column.
- 12. Customers may take the yellow ticket for their records. Please leave white ticket.

Martin Creek & Hawley Creek Quarries ROCK ACCOUNT APPLICATION

1.BUSINESS CONTACT INFORMATION								
Title		Date business						
			commenced					
Company name	1		Sole propriet	torship				
Phone Fax			Partnership					
E-mail			Corporation					
Registered com	pany		Other					
address								
City, State ZIP	Code							
			CCB#					
		2.BUSINESS AND CF	REDIT INFORM	ATION				
City, State ZIP			Bank name:					
How long at cu	rrent		Primary business address					
address?			City, State ZIP	Code				
Phone			Phone					
Fax			Account numbe	r				
E-mail			Type of account		Savings Checking			
					Other			
		3.BUSINESS/TRA		EES				
Company name			Phone					
Address			Fax					
City, State ZIP			E-mail					
Type of accoun	t		Other					
Company name		Phone						
Address		Fax						
City, State ZIP	Code		E-mail					
Type of account		Other						
Company name		Phone						
Address		Fax						
City, State ZIP	Code		E-mail					
Type of accoun	t	Savings Checking	Other					
		Other						
4.AGREEMENT								
1. All invoices are to be paid 30 days from the date of the invoice.								
2. Claims arising from invoices must be made within seven working days.								
3. By submitting this application, you authorize Martin Creek & Hawley Creek Quarries to make								
inquiries into the banking and business/trade references that you have supplied.								
5.SIGNATURES								
Signature			Signature					
Name and Title			Name and Title					
Date			Date					

RR Aggregate, LLC.				$N\dot{o}$	1100				
Drain, OR 97435				10 1 6	2000				
(541) 836-7559			Date	10-1-2020					
Hawley Creek Quarry	Marti	n Creek Quarr	у 🔙	Stockpile					
Sold to: ONN Q									
PO 130X 826 Drain OR 97435									
Tare Wt. (Empty) 22380) #2	<u>om</u>							
Gross WT (Loaded)	NET WT TONS	TRUCK	SIZE	TIME	TOTAL				
47140		20 M	3/4	8:50					
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				_					
Rock and or Rock Tickets are involced the first of the month. In the event payment is not received within 30 days, a late charge will be assessed TOTAL at the rate of 1 1/2% per month (18% annual percentage) of the balance due for each									
month or any portion thereof following such 30 days. In the event payment is not made, and it is necessary to refer the matter to an attorney for collection, the undersigned agrees to pay all collection costs and attorney fees, including those incurred in any litigation undertaken to collect the balance due.									
If delivery inside curb line is requested, you are released from liability for and the undersigned will save you harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expense if delivery is inside of curb lines on private property.									
Rec'd. by									

Normal terms are Net Cash - No Discount. Rock and or Rock Tickets are invoiced the first of the month. Payments not received within billing period are subject to late charges.

Seller has included those federal, state, and local taxes and fees on this document that to the best of seller's information, knowledge, and belief, are applicable to this sale. Any tax or fee subsequently determined to be applicable to this sale and not included on this document will be billed to the purchaser at a later date.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this document, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

Send your inquiry in writing on a separate sheet so that we receive it within 60 days after this document was mailed to you. Your written inquiry must include:

- Your name and account number;
- A description of the error and why (to the extent you can explain) you believe it is an error; and
- The dollar amount of the suspected error.

You remain obligated to pay the parts of this document not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During that time, we will not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights; a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you upon request.