

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 541-942-1057 or Becky at 541-517-6559 and we will gladly help.

- How to fill out a rock ticket. Rock ticket books are located in the scale house window.
- Please fill out the date.
- You must write your company name and or personal name and phone # in the Sold to section.
- 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.
- All Trucks must light weight first trip every day.
- 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.
- Ignore the Net Wt. Tons column.
- Provide a Truck # and or Vehicle Description in the Truck Column.
- Write the size of rock you are hauling in the Size Column.
- Time Column is for you. Not required for us.
- Ignore Unit Price Column and the Total Column.
- Customers may take the yellow ticket for their records. Please leave white ticket.

Nº 1100

(541) 836-7559

10-1-2020

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John Q Public

PO Box 826

Drain, OR 97435

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Rock and or Rock Tickets are invoiced the first of the month.

In the event payment is not received within 30 days, a late charge will be assessed 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:

1. Your name and account number;
2. A description of the error and why (to the extent you can explain) you believe it is an error; and
3. 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.