ELECTRONICALLY FILED Superior Court of California, County of Orange 05/20/2019 at 05:36:00 PM Clerk of the Superior Court By Lateasha M Johnson Deputy Clerk 1 Lynn A. Shinmoto, Esq., (SBN 94808) **DEVIRIAN & SHINMOTO** 2 PROFESSIONAL CORPORATION 2945 Townsgate Road, Ste. 200 3 Westlake Village, California 91361 4 Telephone: (805) 342-0169 E-Mail: Lshinmoto@devshin.com 5 Attorneys for *Plaintiff* 6 7 8 SUPERIOR COURT OF CALIFORNIA, COUNTY OF ORANGE 9 CENTRAL JUSTICE CENTER 10 ASSOCIATED READY MIXED Case No.: 30-2019-01047241-CU-11 CONCRETE, INC., a corporation, CO-CJC 12 Plaintiff, [Unlimited Jurisdiction] 13 vs. DECLARATION OF SHELLEY FRILOT RE: UNDERLYING 14 VILLA NOVA DEVELOPING, INC., a ACTION OF BREACH OF corporation; ANDREW NOWACZEK; 15 CONTRACT: COMMON COUNTS and JOHN DOES 1 TO 100, Inclusive, AND PERSONAL GUARANTY 16 Defendants. Amount of Claim: \$117,679.59 17 18 19 20 I, SHELLEY FRILOT declare: 21 1) I am the Credit Manager of ASSOCIATED READY MIXED 22 CONCRETE, INC. (hereinafter referred to as "ASSOCIATED") the plaintiff in the 23 above-entitled action. If called as a witness in this case, I could and would testify to 24 the following of my own personal knowledge. 25 26 2) As Credit Manager, I am responsible for the credit accounts of the 27 plaintiff and I am familiar with the books and records of ASSOCIATED. I am 28 .../// .../// Page 1 ASSOVILLA.DEC **Default Declaration**

Default Declaration

ASSOVILLA.DEC

Default Declaration

Credit Agreement and Guaranty

122/85

Company Information

| | Date: 10000 13 |
|--------------------------|--|
| Corp. x LLC | Contractor's License # 206070 |
| Business Phone | Is your Business Property Owned or Leased? |
| (818) 352 0935 | owned |
| Fax Number | How Long in Business? |
| (818 352 2456 | 25 |
| Cell Number | |
| | How Long at Present Address? 8 years |
| | |
| General Informati | lion |
| Driver's License Number | Social Security Number |
| Home Phone | Is Your Residence Owned or Rented? |
| | How Long at This Address? |
| | How Long at This Address? |
| Driver's License Number | Social Security Number |
| Accounts Payable Officer | * **** |
| Credit Reference | s |
| Phone Number | Account Number |
| | Cxx2790 |
| Phone Number | Account Number |
| (818) 994 3633 | Account Example |
| | Account Number |
| (818) 501 6750 | THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE |
| Programme and the second | |
| Phone Number | Account Number |
| | Business Phone (818) 352 0935 Fax Number (818 352 2456 Cell Number (818) 253 5501 General Information Driver's License Number USC 1858 Home Phone Driver's License Number Credit Reference Phone Number (818) 994 3633 Phone Number (818) 501 6750 |

(To expedite approval, please provide all above information)

Credit Agreement and Guaranty Page 2

For customer efficiency and convenience, the companies listed below use a common credit review and approval process.

I/We (hereinafter referred to as "Customer") understand and agree that this Credit Agreement and Guaranty, upon approval and acceptance by the following companies, will establish credit with said companies (hereinafter referred to as "Creditor Companies"):

Associated Ready Mixed Concrete, Inc. * A & A Ready Mixed Concrete, Inc. A & A Transit Mix * A & A Concrete Supply, Inc.

Customer also understands and agrees to be bound by the following commercial credit terms and conditions with respect to all deliveries made by any of the Creditor Companies which is in no way governed by Federal or State consumer credit laws:

- 1 All invoices shall be paid in full on or before the last day of the month following the date of delivery. Customer agrees to pay a service of delivery. Customer month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Customer understands that the service charge is not intended as an alternate to prompt payment.
- 2. If this account is not paid as agreed herein, Customer will pay, in addition to any and all other charges, the actual attorney's fees incurred in collecting the amount due on this account. In addition, if this account is placed with a collection agency. Customer acknowledges that Creditor Companies will be damaged thereby to the extent of the collection charges paid by Credit Companies to said collection agency and Customer therefore agrees to pay to Creditor Companies, in addition to any and all other charges, an amount equal to the amount charged by said collection agency. Jurisdiction for the enforcement of any transaction made, pursuant to this credit application shall be performed in the County of Orange, State of California. All transactions taking place pursuant to this credit application transactions taking place between the parties.
- 3. Customer will immediately notify the Creditor Companies of their designated credit representative of any change in the ownership, address, of name of said Customer. In addition, this agreement shall remain in full force and effect until written notice of revocation is
- 4. Customer understands that there are standard charges such as minimum load charges, truck standing time, fees for plant opening, environmental, energy, fuel surcharges and other fees which will be included on any applicable invoices and Customer agrees to pay all such standard charges. Customer understands that, upon request, Customer can obtain a copy of these standard charges. Customer understands and agrees to all terms and conditions stated on delivery tickets and written sales quotes. Customer understands and accepts that any adjustment made by Creditor Companies is a one-time event, and does not change any terms or prior agreements.

Customer hereby authorizes the Creditor Companies or any credit bureau or other investigative agency employed by Creditor Companies. to investigate any references or other data obtained from Customer, or from any other person, pertaining to Customer's credit and financial responsibility. Customer represents that Customer's firm is financially able to meet all commitments the Customer has made and will pay all invoices according to the terms of this Credit Agreement and Guaranty (not pay upon paid).

In the event that the Customer is a corporation, in consideration of the Creditor Companies extending credit to the Customer, the undersigned (an officer of the corporation) accepts and agrees that the undersigned personally guarantees all obligations and liabilities incurred by the Corporation.

The undersigned, as an individual, hereby unconditionally and personally guarantees the obligations and liabilities incurred by the Debtor Company (Customer) under this Credit Agreement and Guaranty.

I/WE GIVE AUTHORIZATION TO OBTAIN CONSUMER CREDIT REPORTS.

| BUSINESS NAME: | Villa Nova Developing Inc. | - K | |
|----------------|----------------------------|-----------------------------|------------------|
| SIGNATURE | all and a second | PRINT NAME: Andrew Nowaczek | TITLE: President |
| SIGNATURE | IMUL NOT DE LOCATION | PRINT NAME: | TITLE: |

NOTE: THIS FORM WILL NOT BE ACCEPTED UNLESS PROPERLY SIGNED IN BLUE INK.

IF A CORPORATION, 2 OFFICERS SIGNATURES ARE REQUIRED; ONE MUST BE THE LICENSE HOLDER. IF A PARTNERSHIP, ALL PARTNERS MUST SIGN.

APPROVAL PENDING RECEIPT OF ORIGINAL

Mall original copy to: Credit Dept. * A & A Ready Mixed Concrete * 4621 Teller Ave., Suite #100 * Newport Beach, CA 92660-2165

Phone: (949) 253-2800 * Fax (949) 852-0513

Revised 04/01

A&A Materials Prod ASSOCIATED READY MIX AGINGS Invoice Cutoff Date 01/16/2019, Payment Cutoff Date 01/16/2019, Aging Date 01/16/2019

Page

Date 01/16/2019 Time 09:48

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A&A Materials Prod ASSOCIATED READY MIX AGINGS Invoice Cutoff Date 01/16/2019, Payment Cutoff Date 01/16/2019, Aging Date 01/16/2019

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4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PLEASE REWIT TO:

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC HOLD SF A/P

8209 FOOTHILL BLVD #700 SUNLAND CA 91040

INVOICE

Due Net 30

INVOICE DATE: 12-09-2016 INVOICE #: 1313061

127182

Јов#: 127182002

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Contains Portland Cement, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin or Eyes, Flush Thoroughly With Water, if Inflation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmester, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5567852

TICKET NUMBER 58159968

The Company shall have no liability for and hereby excludes warranties or merchantability and fifness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. NOTE: HI LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED :25 DRIVER: I have verified the specific slump for this job to be: 4:10 I verify that this load will meet the slump spec on the job X P. (Please initial)

MPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ALL INVOICES SHALL BE FAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER

AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY

ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER. INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. REASON FOR DELAY TIME D JOBSITE DELAY 75% OF LOAD D PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ASSOCIATED READY MIXED CONCRETE \Box ☐ 100% OF LOAD EZE ARGE LEST INGT BY OFFI TIME 4:19 PHONE # B18-504-3100 P.O. # CUSTOMER # VILLA NOVA DEVELOPING INC 0.00 П П 127182 12/09/16 ELIVERY ADDRESS CASH MAP PAGE 10622 STALLION RANCH RD / SUNLAN 20NF TIME DUE 503-24 503 14:34 OSS STREETS JOB SITE: 8812 YATES ST/SUM AND PROJECT# ORDER# 12718200 86 LOAD SIZE LOAD # PLANT DRIVER 16541 9. 22 0000 FOOTIN 58 0348 FRYE. ROBERT WEIGHMASTER Welched By: Resociated Ready Mix Concrete Inc. DEF-CLARK. MITCHELL Weighed At: 8946 Bradley Avenue. Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE CITY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE 9. ØØCYDS AMOUNT 78.00 78.00 15541 3000 PSI .63WC 1.00ea 899 1.00es 925 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR 35 EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME $\mathcal{N}\mathcal{N}$ TOTAL DUE WATER ADDED AT PLANT MOISTURE Returned checks may subject maker. In addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will 157,5 7.05 139.2 415.8 4.00 RECEIVED BY The terms and conditions on the reverse skile of this Dr. Company and Customer. Acceptance of this order consist be charged plus an additional \$35,00 for any mechanics lien. ary ticket and any attachn s agreement to all terms a \$2.50/MIN READ FRONT AND REVERSE SIDES CAREFUL MINUTES OF IAX CADING TIME PER VAROS OF CONCRETE FIGS OF CHARGE. ADDITIONAL URLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 5499.0 Ib 5480.0 Act: W/CSAND Tot:17650.38 lb Act: 17640.0 Mst: 7.05% ROCK3/8" Tot: 8874.0 1b Act: 6880.0 Mat: 0.0% WATER Tgt: 159.51 gal Act: 219.6 floz Act; Tota 220.0 SAFETY FIRSTI Total Mix Ties:

IRRITATING TO THE SKIN AND EYES Contains Portland Cement. Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Probringed Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention. NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JC.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commoncing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5567832

TICKET NUMBER 58159946

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Contains Portland Corrent. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. It irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemica's known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

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CONTROL NUMBER 5567796

TICKET NUMBER

58159914 The Company shall have no liability for and hereby excludes warrantles or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| KEEP OUT OF REACH | OF CHILDREN. | NOTE | fitness for any pun aggregate, and pop | pose, and all other war ping (Pop-Outs), check | ranties express or | implied, with | n respect to re- | active | |
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| LL INVOICES SHALL BE IGREES TO PAY A SERV IL COSTS AND EXPENS | E PAID IN FULL ON O ICE CHARGE 1 1/2% I | OR BEFORE THE LAST PER MONTH ON ALL IN | DAY OF THE MONT VOICES WHICH ARE | H FOLLOWING THE D. PAST DUE, IN ADDITIO | TE OF DELIVERY. (| CUSTOMER EES TO PAY | ☐ PLACEM ☐ EARLY A | | 50% OF LOAD 25% OF LOAD |
| | | MIXED CONC | l l | UR ISH IN ID ISH I | PRINEY'S FEES INCL | JARED. | LI EQUIPMEN | | |
| 633° aRoel | | | | | | | ☐ 100% OF | | A与ロ・ファ |
| i0C0 TO | | 0000 | | 58159 | 31,4 | | PHONE# 818-50 | 34-3100 | |
| | A DEVELO | PING INC | P.O.# | | CUSTOM | | C.O.D CASH | rm | |
| ELIVERY ADDRESS | | THO THE | <u>\</u> | | | 27182 | CASH MAP PAGE | | 2/09/16 |
| <u>10622 STA</u> | LLION RA | VCH RD / S | SUNLAN | | | | 503-B4 | ZONE 4 503 | 71ME DUE 208:46 |
| HOSS STREETS | | | | | | | PROJECT# | ORDER# | |
| X- JANETTA WAY | | | | | | | 12718 | 200 | <u> </u> |
| MX | | ILOA | D SIZE LOAD # | USE | PLANT TRU | uck# | DRIVER | | |
| 16541 | | | 0.00 000 | 74 FOOTIN | 1 | 032E | MARSHA | 311 DTE | RRE |
| VEIGHMASTER | | | | ated Ready Mix Co | ncrete Inc. | | | Order | |
| DEP-CLARK | CUMULATIVE O | | hed At: 8946 B | radlev Avenue. So | m Valley, CA 9 | 11352 | | • | |
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| Rev / Start | | Rev / Stop | _/_/ | EXCESSIVE IN ADDITION | fime on Job Will AL PER MINUTE C | L RESULT | MIN. LOAD | 1 | |
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| WATER ADDED AT PLANT | % MOISTURE | EM. | | (| * | <u>}</u> | TOTAL D | | |
| , 192 | 5.70 | 147. | , 2 T.A | 462.0 | 4.00 | / : | GIVING, TIBOIA MA | amount owing up | r, in addition to the amount to a maximum of \$1500.00 |
| RECEIVED BY | | j. | , | and any attachments therein | | | IUWILLIOOR SECT. | 3/19). A Drumad | check charge of \$20.00 will of for any mechanics lien. |
| (Au | | | | port pay | on ake parener conce | | 4 MINUTES OF UN | a ciations time \$ | 2.50/MIN |
| The above signee is ov | er the age of eighteen (| 18) years and has author | ity to execute this Agree | ement on behalf of Custor | ver. | - | PER YAROS OF (| CONCRETE FREE OF CHAR | se. At Current Hourly Truck Rate, |
| TYPEII/V Tgt: | 6110.0 lb Act | : £110.0 | ţ | W/CSAND Tot:19547 | .54 lb Act: | 19560.0 | Mate 6.7% | | |
| ROCK3/8" Tgt: | | | | ATER Tot: 19 | | 192.0 | 112.51 | ÷ | |
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Contains Portland Cement: Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURINS. Avoid Contact With Eyes and Prolonged Contact With Skin. in Case of Contact With Skin or Eyes, Flush Thoroughly With Water, if Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodify was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter-7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5567788

TICKET NUMBER 58159906

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| KEEP OUT OF REACH OF CHILDREN. | aggregate | and popping | (Pop-Outs), checkin | g, discoloring o | f surface crack | ing of concrete. | | |
|--|---|--|--|----------------------|-------------------|---------------------|-------------------------|---|
| LOADING LEAVE PLANT ARE | IVE JOB STA | RTUNL | FINISH UNL | LEAVE JOE | 3 ARRI | VE PLANT | OVERTIME | WATER ADDED |
| 800 9 | 19 8 | 39 | 858 | 919 | \$ 6 | 7 30 | | (10) |
| DRIVER: I have verified the specific slump for this j | ob to be: | ک پرچر | | <u> </u> | | RE | ASON FOR D | ELAY TIME |
| I verify that this load will meet the slump s MPORTANT CUSTOMER: READ BEF ACCEPTANCE OF ALL. T | pec on the job X | CJA | (Please Initial) | DE DELOVICA | Nicom Mcc | D JOBSITE | DELAY D | 75% OF LOAD |
| MPORIANI ACCEPTANCE OF ALL T | ERMS, CONDITIONS 8 | WAIVERS PF | RINTED ON FRONT | & BACK OF TH | IS FORM. | PLACEM | | 50% OF LOAD |
| ILL INVOICES SHALL BE PAID IN FULL ON OR BEFO | RE THE LAST DAY OF ' | THE MONTH FO | OLLOWING THE DAT | 'E OF DELIVER | Y. CUSTOMER | 1 | | 25% OF LOAD |
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| ASSOCIATED READY MIXE | n composite | | 110 (61 to 11 to 16 to 1 |) | | D EQUIPMEN | T FAILURE L. | WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE |
| HOOCIHILD KLADE MIXE | the freezhourt tomat m | | | | | ☐ 100% OF | LOAD | LOH 30 WIN OH WORE |
| Z730 ARGELES. LA 1900 BL | ΔD | 1 | | | | | TIM | B)7:43 |
| EUS HIVOELES, EM SWOES | | | '''5'8"I'5"5'Y | '6' 6''' | | PHONE# | 34~3100 | |
| SOLD TO | | P.O. # | | Louise | OMER# | <u> </u> | | |
| VILLA NOVA DEVELOPING | TME | P.O. # | | 10051 | ₁₂₇₁₈₂ | | | 100111 |
| DELLVERY ADDRESS | 2144 | <u></u> | ····· | | 15,105 | CASH MAP PAGE | ZONE ZONE | /09/16 |
| 10622 STALLION RANCH | en / ennio | M | | | | 503-B4 | 1 | TIME DUE 08:01 |
| CROSS STREETS | , (2 1 GG1 1 m) | | | | | PROJECT# | | 60 2 5 Q T |
| X- JANETTA WAY | | | | | | 12718 | ORDER# | 36 |
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| MIX | LOAD SIZE | LOAD# | USE | PLANT ! | TRUCK# | DRIVER | | ····· |
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| DEP-CLARK, MITCHELL | | | lev Avenue, Su | | 31352 | | Witter: | 2021 |
| LOAD QUANTITY CUMULATIVE QTY. OI | | DUCT CODE | | UCT DESCRI | | UNIT | PRICE | AMOUNT |
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| Rev / Start Rev | / \$top/_/ | | IN ADDITION | L PER MINUT | E CHARGES. | , | XAX | |
| <i> </i> | | | | | | SUBT | OTAL | |
| ∦ | | | | | | OVER | TIME | * |
| | | | | | | TOTAL D | UE | |
| WATER ADDED AT PLANT % MOISTURE | F.M. | T.A. | | SLUMP | **** | Returned checks | may subject maker | in addition to the amount o a maximum of \$1500.00 |
| 192.5 85 | 149.3 | I | 52.Ø | 4.00 | | (Civil Code Sect | 3719) A totumed a | track charge of \$50.00 will |
| RECEIVED BY (The terms and condu | ons on the reverse side of this er. Acceptance of this order cor | Delivery taket and stitutes agreement | any attachments thereto to all terms and conditions | are a part of the ag | reement between | be charged plus | an additional \$35.00 | for any mechanics ilen, |
| x /\ | | | READ FROM | T AND REVERSE SO | | A. MINUTES OF UR | LOADING THE | 2.50/MIN |
| The above signes is over the age of bighteen (18) years | and has authority to execu | to this Agreeme: | nt on behalf of Custom | er. | | PER YAROS OF | CONCRETE FREE OF CHARMS | E Confrent Hourly Truck Rate. |
| TYPEXI/V Tgt: 6110.0 lb Act: 61 | 40.0 | 11.70 | COURT T.L. IRETO | 54 15 A-3 | | | | |
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Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS, Avoit Contact With Eyes and Protonged Contact With Skin. In Case of Contact With Skin or Eyes. Flush Thoroughly With Water, if Inflation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was waighed, measured, or counted by a weighmastor, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5567780

| or other reproductive he KEEP OUT OF REACH | | er of birth defe | ols Committee | ne Comp | any shali hav | e no liability for an and all other wa (Pop-Outs), check | d hereby e | xcludes wa | rranties o | r merchantabil | ∷ ity and | 815983 | 윤 | |
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| SOLD TO | | | ···· | | P.O. # | · · · · · · · · · · · · · · · · · · · | | CUSTOMER | . 44 | 818-5 | | | | |
| VILLA NOV | A DEVELOR | JING I | NC | | | | | | 7182 | C.O.C | CHEC | DATE 12/1 | 79/16 | |
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| PROSS STREETS | | | | | | | | | | 503~B | * | 503 | Ø7:1 | 8 |
| y- Janetta Hay | | | | | | | | | | 12718 | 200 | ORDER# | | |
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| The above signed in mon | | | | | | | | race and Dack SE SIDES CAI | | 4. | LÓADANG TIE | AF. | 50/MIN | |
| The above signes is over | | b) years and r | as authority to | execute t | his Agreement | on behalf of Custom | er. | | - | PER YARDS OF A | TANKS CTC CO | VEE OF CHARGE E CHARGED AT CURR | ENT HOUSELY TRUCK: | PATE. |
| | 110.0 lb Act: 660.0 lb Act: | | | | | WD Tot:19657. | | Act: 1 | 9480.0 | Mst: 7.3% | | | | |
| | 660.0 lb Act: 244.0 floz Act: | | Mat: 0. | WX | WATE | ? Tot: 161, | 74 gal | Acti | 159.5 | | | • | | |
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KEEP OUT OF REACH OF CHILDREN.

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WEIGHMASTER CERTIFICATE

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CONTROL NUMBER 5567803

TICKET NUMBER 58159921

The Company shall have no liability for and hereby excludes warranties or merchantability and fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 9:39 (U_l) DRIVER: I have verified the specific slump for this job to be: Verify that this load will meet the slump spec on the job X TTC (Please initial)

MPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

MPORTANT ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY 75% OF LOAD ILL INVOICES SHALL BE FAID IN FILL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER GREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY LL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE X 100% OF LOAD 2730 ARGELES. LASTINGTON BLVD TIMENTS : 27 PHONE # 918-504-3100 OLD TO CUSTOMER# C.O.D. DATE VILLA NOVA DEVELOPING INC 127182 CASH 12/09/16 SELIVERY ADDRESS MAP PAGE 10622 STALLION RANCH RD / SUNLAN ZONE TIME DUE 503-84 503 四9:44 ROSS STREETS PROJECT# ORDER# X- JANETTA WAY 12718200 86 LOAD SIZE PLANT TAUCK # DRIVER 16541 0004 10.00 FOOTIN Ø222 HALEY. VEIGHMASTER TRAVON Weighed Bv: Associated Ready Mix Concrete Inc. Order/Total: DEP-CLORK. MITCHELL Deighed At: 8945 Bradley Avenue, Sun Valley, CA 91352 LOAD OUANTITY CUMULATIVE OTY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT ia.aacygs 60.00 90.00 16541 3000 PSI .63WC 1.00ea 899 T.00ea QOE. ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. t 20 MIN. LOAD CHG. Rev / Start Rev / Stop TAX SUB TOTAL **OVERTIME** TOTAL DUE WATER ADDED AT PLANT % MOISTURE EM. SLUME Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Chil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics ilen. 169.5 7.35 160.5 462. Ø 4.00 The terms and conditions on the reverse side of this Det Company and Customer. Acceptance of this order constituare a part of the agreem Minutes of unicading time $$\Xi^*$. Def / M \pm N/ Per yards of concrete free of charge accumulational unicading time of arged at current housing time of arged at current housing time. \$2.50/MIN READ PRONT AND PEVERSE SIDES CAREFULLY. The above signed is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tut: £110.0 1b Act: 6080.0 W/CSAND Tot:19666.52 lb Act: 19560.0 Mat: 7.35: 9850.0 15 ROCK3/8" Tot: Act: 9880.0 Mst: 0.0% WATER Tgt: 170.64 gal Act: 161 Tut: 244.0 floz Act: 244.0 Total Mix Tipe:

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CONTROL NUMBER 5567784

TICKET NUMBER 58159900

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[Please Initial)

MPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTE
ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRIVILED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADOED AFTER BEING ON JOB FOR 30 MIN OR MORE T 100% OF LOAD TIME 7:19 PHONE 815-504-3100 P.O. # VILLA NOVA DEVELOPING CUSTOMER # COD CASH 127 82 CHECK 2/09/16 DELIVERY ADDRESS 10522 STALLION RANCH RD MAP PAGE SUNLAN TIME DUE 503~B4 503 07:41 Y- JANETTA WAY PROJECT# 12718200 ORDER# ັອຣ TRUCK # DRIVER 16541 10.00 这边的津 -FOOTIN .58 Ø556 JOYCE. NEIGHNASTER kiyhed Bv: Associated Ready Mix Concrete Criter Tollst: DEP-CLARK. MITCHELL Weighed At: 8946 Bhadlev Avenue. Sun Valley. CA 91352 LOAD QUANTITY CUMULATIVE QTY. PRODUCT CODE ORDERED OTY. PRODUCT DESCRIPTION 10.00CYDS 20.00 90.00 16541 UNIT PRICE-AMOUNT JDØØ PSI .G3WC 1.000ea 899 1.00es 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. Rev / Start Rev / Stop MIN. LOAD CHG. TAX SUB TOTAL OVERTIME WATER ADDED AT PLAN TOTAL DUE % PQISTUF Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (CNI Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. 162.5 SHIMP 156.5 462.0 4,00 RECEIVED BY The films and conditions on the reverse side of this Debiesy ticket and any attachments thereto are a part of the agreement to Chaptery and Customer, Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back. \$2.50/MIN READ FRONT AND REVERSE SIDES CAREFULLA HINDES OF UNICODING TIME
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNICODING TIME CHARGED AT CHRRENT HOURLY YRUCK RATE. The above signce is over the age of eighteek (18) years and has authority to execute this Agreement on behalf of Customer. Act:\ TYPEII/V Tot: E118.0 15 6120.0 W/CSAMO Tpt:19639.01 1b Act: 19448.0 Met: 7.2% ROCK3/8" Tot: 3860.0/16 Act: 9880.0 Mat: 0.0% WATER Tot: 163.94 gal Act: Tot: 244.0 N/z Act: 244.8 SAFETY FIRST!

WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cernent, Wear Rubber Boots and Gloves-PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Protonged Contact With Skin. In Case of Contact With Skin or Eyes, Rush Thoroughly With Water. If Irritation Persists, Get Medical Attention,

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other sentrolution harm.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CENTIFICATE

THIS IS TO CERTIFY that he following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of:
Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5567800

TICKET NUMBER 58159918

| KEEP OUT OF REACH OF CHILDR | IEN, | NOTE: fitness for aggregate | any purpose, and populae (f | and all other war | ranties express o | r implied, wi | th respect to reactive king of concrete. | | 100 miles |
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| RECEIVED BY | The terms and conditions on Company and Customer Acc | the reverse side of this D | ervery toket and an | y attachments thereo | are a part of the agre | ement between | (Civil Code Sect. 1719) be charged plus an add | | |
| | Across Maria Cresolues, NOX | ebzance of this order coust | Mes agreement to a | | | | 4. | | 50/MIN |
| The above signee is over the age of a | eighteen (18) years and h | as authority to execute | this Agreement o | n behalf of Custom | ner ner | ES CHREVILLY. | PER YARDS OF CONCRET ADDITIONAL UNLOADING | i 11ME PERFENENHANDE | RENT HOURLY TRUCK RATE |
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4521 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PLEASE REMIT TO:

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE

06-11-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

1NYOICE DATE: 06-11-2018 INVOICE #: 1359676 JOB #:

CUSTOMER #: 127182 PAGE NUMBER: JOB#: 127182002

SUNLAND CA 91040

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| 58202592 | 1.00 | • | 936 | 58 | 30.00 | | | | |
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Contains Portland Coment, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Sidn, In Case of Contact With Sidn or Eyes, Rush Thoroughly With Water, If Irritation Persists, Get Modical Atlention.

NOTICE: Cernent, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects known to the State of Califo or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured. 7715 to TO CENTRY that his following described contribute an advantage in interesting or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Audculture

CONTROL NUMBER

5728770

TICKET NUMBER 58202592

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 104 DRIVER: I have verified the specific slump for this job to be: I vertive that this load will meet the slump spec on the job X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM.

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY CUSTOMER AGREES TO PAY A SERVICE CHARGE 11/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 11/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. REASON FOR DELAY TIME T 75% OF LOAD ☐ JOBSITE DELAY ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ☐ EQUIPMENT FAILURE ASSOCIATED READY MIXED CONCRETE 100% OF LOAD 2730 E. WASHINGTON BLUD TIME 3:12 LOS ANGELES, CA 90023 PHONE # 818-504-3100 £0. i CUSTOMER # C.O.D. DATE VILLA NOVA DEVELOPING INC 127182 06/11/18 CASH CHECK QELIVERY ADDRESS MAP PAGE ZONE TIME DUE 9520 WAYSIDE DR / SUNLAND 503~E3 503 13:36 CROSS STREETS PROJECT# ORDER# X-NOHLES DR 12718200 104 LOAD SIZE LOAD# TRUCK # 15036 9. ZØ 2221 FOOTIN **5**8 0366 GARCIA WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Order Total: DEL SFUEK Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY ORDERED OTY. PROP 27.00 15036 PRODUCT CODE PRODUCT DESCRIPTION

0.35 2500 PSI . 64 W CUMULATIVE CITY. UNIT PRICE TAUDMA 9.00CYDS 9.00 1. ØØea 899 1.00ea 926 <u>ENVIRONMENT</u> FE 1.00ea 936 **ENERGY SURCHAR** OS& Shortes ramps and day EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX ¿ robiredor s project √JSc SUB TOTAL OVERTIME They ELSO Nave **ইম্প্রি**ই TOTALDUE % MOISTURE WATER ADDED AT PLANT Returned checks have subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719)) A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. SHIMP 220 4.95 78.9 4.22 RECEIVED BY The terms and conditions on the reverse side of this Delivery toket and any either Company and Customer Acceptance of this order constitutes agreement to all terms ents thereto are a part of the agreem to conditions shown on the face and be \$2.50/MIN KINITES OF UNLOADING THE PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. READ FRONT AND REVERSE SIDES CAREFULLY The above signes is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. 650.0 13960.0 Mat: 4.95% TYPEII/V Tgt: 3600.0 16 Act: 3520.0 FLYASH Tgt: 639.0 1b Act: ROCK1" Tgt: 13095.0 lb Act: 13120.0 Mst: 0.0% W/CSAND Tot: 13639.3 1b Act: ROCK3/B" Tot: 2889.0 lb Act: 2880.0 Mst: 0.0% WATER Tot: 219.91 mal Act: Tot: 126.9 floz Act: 126.6 Total Mix Time:

Contains Portiand Cement, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

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CONTROL NUMBER

5728779

| or onter reproductive time | m. | or birth defects | The Cor | rpany shall har | ve no ilability for and | i hereby exclude | es warranties | or merchantabili | J.C.⊏ boavti | ಸಾದ್ದರ್ಜ. | <i>a</i> : |
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| 20,0000 | CONVE FEARI | ARRIVE JO | OB ST/ | RTUNL | FINISH UNL | LEAVE JO | 8 AR | RIVE PLANT | OVER | TIME | WATER ADDED |
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| I verify that this | S toad will meet the CUSTOMER: REJ ACCEPTANCE OF PAID IN FULL ON OF | slump spec on | the job X | 456 | - _ (Please initial) | | | R | EASON F | OR DEL | AY TIME |
| IMPORTANT | ACCEPTANCE O | AD BEFORES FALL TERMS | CONDITIONS | AFFECT YOUR | RIGHTS, SIGNAT | JRE BELOW C | ONSTITUTES | TISBOL 🗆 🚼 | | | % OF LOAD |
| ALL INVOICES SHALL BE AGREES TO PAY A SERVIC ALL COSTS AND EXPENSE | PAID IN FULL ON OF | R SEFORE THE | LAST DAY OF | THE MONTH P | OLLOWING THE DA | TE OF DELIVER | TIS FORM, IY. CUSTOME | PLACEN | MENT | | 6 OF LOAD |
| ALL COSTS AND EXPENSE | S FOR COLLECTION | OF ANY AMOL | NTS DUE HERE | UNDER, INCLU | T DUE. IN ADDITION DING ACTUAL ATTO | , CUSTOMER AC | REES TO PA | Y D EARLY A | ARRIVAL | | 6 OF LOAD |
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| 2730 E. WA | SHINGTON | BLVD | | | | | | ☐ 100% OI | FLOAD | FOR | S WATER ADDED TER BEING ON JOB 3 80 MIN OR MORE |
| LOS ANGELE | S, CA 924 | D23 | | | | | | | | TIME: | 3 : 4 1 |
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| VILLA NOVA | DEVELOP | ING INC | ; | | | COST | OMER# 127185 | | , [| PATE 11 | 1/18 |
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| WEIGHMASTER | | | | | FOOTIN Ready Mix Conc | 58 | Ø212 | GUERRE | • | 1IGUE | |
| DEP-CLARK, | MITCHELL | . 1 | ieiphed Atr | There 34PR | ah Bhauns' Sau | Helle Inc. | A1300 | | Gre | iar Tota |], |
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| 9. ØØCYDS | 18.00 | 27.0 | ð i \$ø38 | E CODE | \$00 PSI | UCT DESCRIP | TION | UNIT | PRICE | 1 | AMOUNT |
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| WATER ADDED AT PLANT | % мојатиле 5. 1,5 | БМ, | |) TA | | SLUMP | | TOTAL D | UE | | , |
| | 1:00 | 1 | 8.9 | | 4.0 | 4.00 | | Raturned checks . owing, trable the a | may subject : amount owing | maker, in ac | dillon to the amount |
| RECEIVEDAY | The second | opnomions on the r | everse side of this I | elivery ticket and a | uny attachments thereto ar all terms and conditions st | e a part of the acres | ement between | (Civil Code Sect. be charged plus a | 1719). A retu n additional S | med check | dillon to the amount eximum of \$1500.00 ' charge of \$20.00 will |
| | | | | | | | back. | L. | | \$2.5 | Ø/MIN |
| The above signee is over the | re age of eighteen (18) | years and has a | utharity to execute | this Agreement | on behalf of Customer | AND REVERSE SIDE | S CAREFULLY, | MANUTES OF UNL PER YAROS OF CO | OADING TIME NORETE PREE OF | | BYT HOURLY TRUCK RATE. |
| ĭ | a. och Act: | 3730, Ø | | | | | | ADOTTIONAL UNIC | ading the chai | AGED AT CURRE | SYT HOURLY TRUCK RATE. |
| | | 13120.0 Ms | f × Ox One | | H Tot: 639,(| | 525. 0 | | | | , |
| | 1.0 lb Act: | | t: 0.0% | WATER | ND Tgt:13665.19 | | | Mst: 5.15% | <u>Cur</u> | | |
| | .9 floz Act: | 126.0 | 20 03 0/6 | MATER | Tgt: 218.2 | i Bar HEL! | 220.0 | | | | 1 |
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4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

FOR BILLING INQUIRIES PLEASE CALL THE

ALL SOFTE ASSESSED IN TO A 401-00.

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE

06-18-2018

INVOICE

CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

06-18-2018

1360290

customer#: 127182 Јов #: 127182002

PAGE NUMBER:

ORDER #:

DELIVERY ADDRESS A FINANCE CHARGE OF 1-1/2% PER MIGNTH : (18% PER ANNUM) CHARGED ON ALL PURCHASE ORDER NUMBER A FINANCE CHARGE OF 9320 WAYSIDE DR / SUNLAND 0618 PAST DUE ACCOUNTS TICKET NO. QUANTITY MATERIAL ITEM CODE PLANT UNIT PRICE TAXABLE EXT. NONTAXABLE EXT. 58203288 9.00 2500 PSI .65WCR 3/8" 16041 58 85.00 765.00 58203288 STANDING TIME 69.00 81 58 2.50172.50 58203288 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58203288 1.00 ENERGY SURCHARGE 1936 58 30.00 30.00 THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED! SUB-TOTALS: 815.00 172.50 TOTAL SALES TAX YARDS/TONS INVOICE 77.43 9.00 TOTAL 1,064.93

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. KEEP OUT OF REACH OF CHILDREN,

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Davision 5 of the California Business and Professions Code, administered by the Ohvision of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5728596

| or other reproductive to | | er or birth defects | The Company shall fitness for any pure | have no liability for an- pose, and all other war ping (Pop-Outs), checki | d hereby excludes wa | manties o | r merchantabili | ಎಂದಾಚನದ ty and | සෙස |
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| LOADING | LEAVE PLANT | ARRIVE JOB | aggregate, and pop | ping (Pop-Outs), checki | ng, discoloring of sur | | | ractive | - |
| | 169 800 | 6 00 0 000 | | FINISH UNL | LEAVE JOB | ARRI | VE PLANT | OVERTIME | WATER ADDED |
| · · · · · · · · · · · · · · · · · · · | 101- | 10:15 | 10:20 | 17:00 | 1230 | | Ì | 0 | 101 60 |
| DRIVER: I have verifie | ed the specific slump | for this job to be: | | | ·k | 1 | | EASON FOR D | TEL ASSESSED |
| IMPORTAN | T CUSTOMER: RE | slump spec on the joi | 3. WILL APPECT VI | (Please initial) | LIDE DEL OLUCONO | | ☐ JOBSITE | | 75% OF LOAD |
| ALL INVOICES SHALL B | E PAID IN FULL ON | EAD BEFORE SIGNING OF ALL TERMS, COND | ITIONS & WAIVERS | PRINTED ON FROM | T & BACK OF THIS F | ORM. | D PLACEN | | |
| AGREES TO PAY A SERV ALL COSTS AND EXPEN | ICE CHARGE 1 1/2% | PER MONTH ON ALL IN | OCES WHICH ARE | PAST DUE, IN ADDITION | ITE OF DELIVERY, CU V. OUSTOMER AGREE | STOMER S TO PAY | D EARLY | | 50% OF LOAD 25% OF LOAD |
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| SOLD TO | | | Ao.# | | Louiszou | | | 14-3100 | |
| VIKLA NOU | A DEVELOP | ING INC |])"" | , | CUSTOMER | 7182 | П _с .о.с | | /18/18 |
| DELIVERY ADDRESS | | | | | | | CASH MAP PAGE | ZONE | / TO/ I C |
| SYAW 0356 | IDE DR / | SUNLAND | | | | | 503 E3 | | 10:15 |
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| WEIGHMASTER | | Weighe | | ed Ready Mix Von | | · • • • • • • • • • • • • • • • • • • • | COLICI | Drder T | GUEL |
| DEP-CLARK, | | L Weigh | ed At: 8946 Bra | adley Avenue, Sun | Valley, CA 913 | 52 | , | orast. I | M. 87.1 |
| LOAD QUANTITY 9. ØØCYDS | CUMULATIVE Q | TY. ORDERED OTY. | PRODUCT CO | DE PROD | UCT DESCRIPTION | | UNIT | PRICE | AMOUNT |
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| 1.00ea | | | 936 | ENERGY | | | | 1 | |
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| TIALIT TA CEDOLA RETAW | % MOISTURE 5. Ø5 | EM. | T.A. | | SLUMP | - | Seturned checks | may subject makes | in addition to the amount |
| RECEIVED BY | 11 | 109. | | 596,85 | 4.00 | 17 | Civil Code Sect. | aniouni owing, up to | a maximum of \$1500.00 |
| 7 | Company ar | and conditions on the reverse of Costomer. Acceptance of this | side of this Delivery ticket : s order constitutes agreem | and any altechments thereto a ent to all ferms and conditions a | ke a part of the agreement shown on the face and back | between | e charged plus : | in additional \$35.00 | for any mechanics ilen. |
| The above slores is the | erine and photonical | R) water and back whenth | to growth the same | EAD FROM | AND REVERSE SIDES CAN | | NAMUTES OF UK | LOADING TIME \$2 | . 50/MIN |
| | L. CCX | us) Agreemy Washington | TA execute the votes: | ment on behalf of Sustome |). | | ADDITIONAL UNI | CACRETE FREE OF CHARGE OADING TIME CHARGED AT | <u>.</u> Curredii Hourly Truck Pate, |
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4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PREASE REVISTOR

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 06-20-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

INVOICE DATE: 06-20-2018 INVOICE #: 1360497 JOB #:

CUSTOMER #: 127182 PAGE NUMBER:

JOB #: 127182002 ORDER #: 189

| | | | | FAGE | ORDER #: | | |
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| | a de la composição de l | EVADDRESS | |] ************************************ | | | 189 |
| 10056 WOR | NOM AVE / | eryaddressa Sunland | 0630 | *atabatati | | NCE CHARGE OF | ZZZZE ERMONTEN |
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| TICKET NO. | QUANTITY | MATERIAL | ITEM CODE | PLANT | 1,45,24,81,4,14,14,14,14,14,14,14,14,14,14,14,14, | TAXABLE EXT. | NONTAXABLE EXT. |
| 58203481 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | | , and the same of |
| 58203481 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | | |
| 58203481 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | | |
| 58203488 | 9.00 | 3000 PSI 1" P/PL .60 | | 58 | 81.00 | | |
| 58203488 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | | |
| 58203488 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | | |
| 58203495 | 9.00 | 3000 PSI 1" P/PL .60 | | 58 | 81.00 | 729.00 | |
| 58203495 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20,00 | 20.00 | |
| 58203495 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| 58203505 | 9.00 | 3000 PSI 1" P/PL .60 | | 58 | 81.00 | 729.00 | |
| 58203505 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | |
| 58203505 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| 58203513 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58203513 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20,00 | 20.00 | |
| 58203513 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| 58203520 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58203520 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | |
| 58203520 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| 58203529 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58203529 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | |
| 58203529 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| 58203538 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58203538 | 1.00 | | 926 | 58 | 20.00 | 20.00 | |
| 58203538 | 1.00 | | 936 | 58 | 30.00 | 30.00 | |
| 58203550. | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
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| 58203559 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58203559 | 1.00 | | 926 | 58 | 20.00 | 20.00 | |
| 58203559 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| 58203567 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
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4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PLEASE REMITATO

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 06-20-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

1NVOICE DATE: 06-20-2018 1360497

CUSTOMER #: 127182

Јов #: 127182002

PAGE NUMBER: 2 ORDER #: 189

| | DEUVER | /ADDRESS/WY | PURCHASEOR | | MEER AFINA | VIDEO BARREDO SU | 1/2% PER MONTH |
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| 58203573 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 81.00 20.00 | | |
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| | | | TOTAL SALES | YAX | YARDS/TONS | INVOICE | |
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| | | | <u> </u> | <u>l</u> | | | |

WARNING IRRITATING TO THE SKIN AND EYES CONTROL NUMBER WEIGHMASTER CERTIFICATE Contains Porlland Cement. Wear Rubber Boots and Glove: PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin In Case of Contact With Skin or Eyes, Flush Thorocophy W Water. If Imitation Persists, Get Medicar Attention. THISUS TO CERTIFY that the following of counted by a weighmaster, whoose significantly of accuracy, as prescribed by Division.5.of the California Business and 5815925 NOTICE: Cement, fine and coarse aggreg known to the State of California to cause o or other reproductive harm. TICKET NUMBER 58203577 The Company shall have no liability to death peleby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Duts), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN LOADING LEAVE PLANT ARRIVE JOB START UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the job X (Please Initial)' IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 12% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 12% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ 75% OF LOAD ☐ PLACEMENT D 50% OF LOAD I EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OA MORE 2730 E. WASHINGTON BLUD ☐ 100% OF LOAD CA AMBELES, CA 90023 14:24 PHONE# 504-3100 AILTH NOAN DEAETOLING 140 P.O. # CUSTOMER# 127182 C.O.D. CASH 8E/20/18 CHECK JEUVERYADDRESS 10036 WORNOM AVE / SUNLAND ZZ-EBB **智馬**3 TIME BE CBI PAGE ИIX 15331 9.00 0013 FOOTIN Ø223 WINFREY. GRANT WEIGHMASTER Righed By: Associated Ready Mix Concrete DEP-TELLEZ, JOSE Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91 LOAD QUANTITY CUMULATIVE OFF. STATE TO PRODUCT CODE PRODUCT DESCRIPTION **UNIT PRICE** AMOUNT 1.00ea 899 1.00ea **926** ENVIRONMENT JOE i.OØsa 936 ENERGY SURCHAR Rev / Start EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES TAX SUB TOTAL OVERTIME WATER ADDED AT PLAN TOTAL DUE 76. 9 * MOISTURE TAZE4. 0 Returned checks may subject maker, in addition to the amount owing, up to a maximum of \$1500.00 ACIVI Code Sect. 1718). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lion. SLUMP 3MAX RECEIVED BY The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement believely and Customer Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back \$2.50/MIN READ FROMT AND REVERSE SIVES CAREFULL Type above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer, MONUTES OF UNLOADING TIME NUMBER OF CONCRETE FREE OF CHARGE. ADDITIONAL UNCOADING TIME CHARGED AT CURRENT HOURLY TRUCK RAYE. WPEII/V Tot: 4482.0 lb Act: 4450.0 ROCK1" Tot: 13086.0 lb Act: 1308944 Mst: 9.01 /A/CSAND Tgt: 13639.26 16 Act: 13600.0 Mst: 4.95% ROCK3/8"Tgt: 2889.0 15 Act: 2880 Mst: 0.0% Tot: 220.69 pal Act: 220.0 161 156.6 floz Act: Total Mix Time: 6 AllowHtr: ET FIRSTI

WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Gel Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5728054

| known to the crate of California to cause cancer or birth defects or other reproductive harm. KEEP OUT OF REACH OF CHILDREN. | The Company shall E: fitness for any pur | have no liability for and pose, and all other wan ping (Pop-Outs), checking | i hereby excludes wa | arranties of | merchantability | and Sind | 7 |
|--|---|---|---|----------------------|--------------------------------------|-------------------------|--|
| LOADING LEAVE PLANT ARRIVE JOB | START UNL | FINISH UNL | ng, discoloring of sur LEAVE JOB | rface crack | ing of concrete. | | |
| 8:10 8:20 | 78:80 | 8:50 | CEAVE JOB | C ₁ - | VE PLANT | OVERTIME | WATER ADDED |
| DRIVER: I have verified the specific slump for this job to be: | 10 2 22 | 10 70 | 1700 | 1 / - 1 | | (2 | 0 |
| verify that this load will meet the elumn soon as year | ob X | (Please initial) | | | | SON FOR DE | AY TIME |
| IMPORTANT CUSTOMER: READ BEFORE SIGNIN ACCEPTANCE OF ALL TERMS, CON ALL TOVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAS | IG, WILL AFFECTY DITIONS & WAIVERS | OUR RIGHTS. SIGNATI S PRINTED ON FROM | UREBELOW CONS | THUTES | ☐ JOBSITE D | | % OF LOAD |
| ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAS AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS | T DAY OF THE MONT | H FOLLOWING THE DA PAST DUE, IN ADDITION | TE OF DELIVERY, CO | USTOMER ES TO PAY | D PLACEMEN | • | % OF LOAD % OF LOAD |
| ASSOCIATED READY MIXED CONC | PETE | OLDDING ACTUAL AT TO | HNEY'S FEES INCUR | REO, | ☐ EQUIPMENT I | | |
| 2730 E. WASHINGTON RIVD | , LIL | | | | ☐ 100% OF L | OAD FO | AS WATER ADDED TER BEING ON JOB R 30 MIN OR MORE 9:03 |
| LOS ANGELES, CA SUIDES | ĺ | 582034 | | | PHONE ₽ | ***** | J # 60 |
| SOLD TO | P.O.# | | la la la la la la la la la la la la la l | | 818-504 | -3100 | |
| VILLA NOVA DEVELOPING INC | | | CUSTOMER 12 | 7182 | CASH C.O.D. | DATE DATE | 20/18 |
| 10056 WORNOM AVE / SUNLAND | | | | | MAP PAGE 503-C5 | 20NE 503 | TIME DUE 08:34 |
| CROSS STREETS X-SUNLAND | | | | | PROJECT# | ORDER# | |
| · Annual Control of the Control of t | | | | | 1271820 | 18 | 3 |
| 100004 | D SIZE VOAD# | USE | PLANT FIRUC | CK# | DRIVER | | |
| | 9.00 000 | | 58 8 | | NWADIKE | | |
| DEF-TELLEZ JOSE Weig | hed At: 8946 Bra | ed Ready Mix Conc adley Avenue, Sun | Yele Inc. Valley, CA 913 | 152 | | Grder Tub | 11: / |
| LOAD QUANTITY CUMULATIVE QDY ORDERED QT | PRODUCT CO | DE PROD | UCT DESCRIPTION | | UNIT PR | ICE I | AMOUNT |
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| WATER ADDED AT PLANT % MOISTURE 5. 25 FM. B2. | G TA | 34.3 | SLUMP | F | TOTAL DU leturned checks ma | is cublant materials | addition to the amount |
| | | 24.0 | ZMAX) | 1 2 | Civil Code Sect 171 | Our training, up to a i | maximum of \$1500,00 |
| RECEIVED BY The terms and conditions on the reverse Company and Customer, Acceptance of the | is order constitutes agreeme | and any attachments thereto a ent to all terms and conditions s | re a part of the agreement hown on the tace and back | t between | e cuandad bina au a | dollional \$35.00 for | any mechanics lien. 50/MIN |
| The above signee is over the age of eighteen (18) years and has author | | | | REFIXLY. | MENUTES OF UNLOAD PER YARDS OF CONCI | PAG TIME | JENT HOMBITA LENCK BYLE" |
| TYPEII/V Tgt: 4482.0 15 Act: 4500.0 | RO | CKI" Tot: 130BS. | e lb Act: 13 | 3080. A | Mst. 0.02 | THE OFFICE AT LOCA | TENT ROUBLY TRUCK PLATE. |
| W/CSAND Tgt: 13578.12 lb Act: 13880.0 Mst: WATER Tgt: 218.74 pal Act: 219.5 | | CK3/8"Tgt: 2889. | 0 lb Act: 3 | 2880.0 | Mst: 0.0% | | |
| WATER Tot: 218.74 pal Act: 219.5 | 16: | 1 Tgt: 156. | 6 floz Act: | 156.0 | Service Service Officer | | |
| Tell a Mr. Br. C. | | • | | | 28 | | |
| Total Mix Tige: 0 Allowatr: | ج بطائع ر | ` | | | | | |
| | | \bigvee | | \Box | Matri Odilin 20 and dis | | |
| | | | | \Box | | | |

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly Wah Water. If Irritation Persists, Get Medical Attention.

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WEIGHMASTER CERTIFICATE
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CONTROL NUMBER 5728061

| known to the State of C or other reproductive h | california to cause cance arm. | r or birth defects | | mpany shall h | ave no liability | for and hereb | y excludes w | arranties o | merchantabil | しのこと ity and | 12486 | 3 |
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| LOADING | H <i>OF CHILDREN.</i> LEAVE PLANT | ARRIVE J | NOTE: fitness | ate, and poppi | ing (Pop-Outs) | ner warranties , checking, dis | express of i | mplied, wil iriace craci | h respect to re ang of concrete | active | | |
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| OROSS STREETS | | | | ·········· | | *************************************** | | | 503-C5 | | | Ø9:Ø7 |
| X-SUNLAND | | | | | | | | | PROJECT# 12718; | EKIKA ORD | ER# |) |
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| 223 | 4.85 | , | 74.7 | 3; | 24.0 | ME | AX, - | | | | | adition to the amount taximum of \$1500,00 charge of \$20.00 will |
| RECEIVED BY | The terms a Company an | nd conditions on the d Customer, Accept | e reverse side of this ence of this order oc | Delivery licket ar | nd any attachmere nt to all terms and c | s thereb are a per | of the agreeme | nt between | be charged plus | an additional & | 95.00 for a | ny machanics lion. |
| X . The above sinner is our | | | | | | *** ***** *** *** | | | Á) Mikutes of Un | LOADING TIME | | Ø/MIN |
| The above signee is over | a sie age of eighbert (i | o) years and has | Sumority to execu | ute this Agreem | ent on behalf of | Customer. | | ļ~ | PER YARDS OF C | concrete free of Loading time d-wa | CHARRE Ded at Ourhe | ENT KOURLY TRUKK RATE. |
| _ | 482.0 1b Act: | 4510.0 | | | | 13086.0 16 | | 3989.0 | Mst: 0.0% | <u> </u> | | |
| . W/CSAND Tgt: 1368 WATER Tgt: 28 | 26.27 ID ACT: 22.25 gal Act: | 13480.0 | Mst: 4,85% | | | 2889.0 15 | | | Mst: 0.0% | N. 2 | | |
| Accompany (New Pri | Tren fat Hat | 223.8 | | 181 | Tpt: | 156.6 fl | ız Act: | 155.0 | | <u>~</u> | | |
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Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, It Initiation Persists, Get Medical Attention.

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CONTROL NUMBER

5728068 TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Duts), checking, discoloring of surface cracking of concrete. 58203495

| KEEP OUT OF REACH | OF CHILDREN. | NO | TE: fitness fo | of any purpos | ve no liability for a se, and all other wa g (Pop-Duts), chec | ind hereby egranties e | excludes was | tranties o | or merchantabil | ity and | |
|--|---------------------------|--|--------------------|-------------------------------|---|---------------------------|------------------------------------|----------------|--------------------|---------------------------|---|
| LOADING | LEAVE PLANT | ARRIVE JOB | STA | RT UNL | g (Pop-Duts), chec | king, disco | loring of surf | ace crac | king of concrete | e. | |
| | 010 | 016 | 0- | 76 | a 021 | 15 | AVE JOB | ARR | IVE PLANT | OVERTIME | WATER ADDED |
| DRIVER: I have worker | 7/0 | 400 | | | 7 4 55 | 19 | 45 | 1.0 | 10 | , | 10 |
| DRIVER: I have verified that the | ie load will market | | | SINC | - | | | <u> </u> | | | 1/04 |
| IMPORTAN | CUSTOMER: A | EAD BEFORE SIGN OF ALL TERMS, CO OR BEFORE THE L | B JOB X | EFFCT VOIT | (Piease initial) | *115 | | | | EASON FOR D | |
| ALL INVOICES SHALL BE | PAID IN FULL ON I | OF ALL TERMS, CO | NDITIONS & | WAIVERS P | RINTED ON FRO | VT & BAC | COF THIS FO | TTUTES DRM, | JOBSITI | _ ` | 75% OF LOAD |
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| rad Hidelff | -0: CH 20 | 1464 | |] | | [[K][[]] | | | PHONE# | TIMI | |
| SOLD TO | | | | | 0 0 x 0 0 . | * > 4 | | | 818-50 | 04-3190 | |
| VILLA NOUP | en Fuer | ING INC | | ₽.0. # | | | CUSTOMER | | C.O.D | . DATE | |
| DELIVERYADDRESS | , beveren | 7140 314F | | | | | 127 | 182 | CASH | | 20/18 |
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| QROSS STREETS | | CONTENTO | | | | | | | 503-C5 | 503 | Ø9:25 |
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| XIV | | Ec | AD SIZE | LOAD# | USE | · | | | · | | |
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| NEIGHMASTER | | Hei | hed By: F | | Ready Mix Co | crete | nc- | 7,0 | DUNZME | EZ, LUIS | D.) |
| DEP-TELLEZ | , JOSE | Wei | ghed At | 994E Bradl | ey Avenue, Su | n Valle: | . CA 9135 | Þ | | Chidal, 10 | Jar |
| LOAD QUANTITY | CUMULATIVE Q | Y ORDERED O | TY PRO | DUCT CODE | | | SCRIPTION | | 144107 | | |
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| ECEIVE BY | The terms and Company and | d conditions on the rever i Customer. Acceptance of | se side of this Da | livery ticket and a | ny attachingents thereto | are a part of | the agreement b | otween C | | n additional 535.00 fo | |
| | <u>-</u> | | | | READ FRO | ישוטט חואל דע | ilisos and back. RSE SIDES CARE | | † | | 50/MIN |
| The above signee is over | the age of eighteel (18 |) years and has author | rity to execute | this Agreement | on behalf of Custon | er. | We with the | | PER YARDS OF CO | WEBSTE FOSS OS CLUMOS | |
| | 2.01b Act: | 4450.0 | | | | | | | | IADINA TIME CHARGED AT DU | PARENT HOURLY TRUCK RATE |
| W/CSAND Tgt: 13645 | .76 1b Act: | | 5.8% i | かししん 2 ないでいま | " Tgt: 13086 /8"Tgt: £889 | 0.10 | | | Mst: 0.0% | | |
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CONTROL NUMBER

5728078 TICKET NUMBER

58203505 The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reaching

| KEEP DUT OF REACH OF CHILDREN. | | | op-Outs), checking | | | | | | |
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| DRIVER: have verified the specific slump for this joi | | O^{-14} | $\mathcal{M}_{\mathcal{M}}$ | 100 | <u>۷/۷</u> | | <u> </u> | | $Z(\cdot)$ |
| verify that this load will most the clame on | D to de: | - - | | r | • | Fi Fi | EASON | FOR DEL | AY TIME |
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| AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONT ALL COSTS AND EXPENSES FOR COLLECTION OF ANY | AMOUNTS DUE HEREUND | DER, INCLUDI | NG ACTUAL ATTOR | RNEY'S FEES | NGHEES TO PA INCURRED. | Y DEARLY. | | | 6 OF LOAD |
| ASSOCIATED READY MIXED | CONCRETE | 111 | IAI ISTEL BY BEAGE | \$ # # (# i | | LJ EOUPLE | | <u>- □ ₩</u> | S WATER ADDED FER BEING ON JOB R 30 MIN OR MORE |
| * 2730 E. WASHINGTON BLV | | iii | | | ~~~~ | 100%0 | FLOAD | FÖ | 30 MIN OR MORE |
| LOS ANGELES, CA 90023 | 4 | | |) | • | <i>y U</i> | | TIME: | 9:28 |
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| DELIVERY ADDRESS | | | | | *************************************** | MAP PAGE | ZOF | | TIME DUE |
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| : DEP-TELLEZ, JOSE | Weighed At: 89 | 46 Bradley | Avenue, Sim | Valley M | 01759 | | U | iner tots | IL: |
| LOAD QUANTITY CUMULATIVE QTY. ORD | PERED OTY. PRODU | CT CODE | | | | ···· | | | |
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| RECEIVED BY The lenns and conditions | on the reverse side of this Delive Acceptance of this order constitute | by ticket and any | attachments thereis an | a nart of the ac | memont helusen | | | | charge of \$20.00 will try mechanics lien. |
| X Contrate and Costomers | Acceptance or suit outes, countyfrei | s agreement of all | | | | 4 | | | 50/MIN |
| The etter of eignee is over the age of eighteen (18) years an | d has authority to execute this | F Appropriate or | READ FRONT | AND REVERSE 61 | DES CAREFULLY. | MINUTES OF U | NLOADING TIME CONCRETE FREE | | MOV PLIES |
| 1 // | - The manifest of except of the | a või eei lietiik (ti | hausin or ediziouses. | • | | ADDITIONAL UN | LOADING TIME (| : OF CHARGE. XSARGED AT CURP | ENT HOURLY TRUCK RATE. |
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. CONTROL NUMBER

5728084

| KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ADDIVE OR AGREEMENT AND ADDIVE OR AGREEMENT ADDIVE OR | any for and hereby excludes warranties of other warranties express or implied, with its), checking, discoloring of surface crack | r merchantability and h respect to reactive ing of concrete | |
|---|--|--|---|
| TOADING LEAVE PLANT ARRIVE JOB START UNL FINIS | | | RTIME Y WATER ADDED |
| DRIVER: I have verified the specific slumpfor this job to be: 2 | 72/042 10. | >/ (| |
| Verify that this load will most the clump cone name into | in(lat) | | FOR DELAY TIME |
| IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR HIGHER ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED. | S. SIGNATURE BELOW CONSTITUTES ON FRONT & BACK OF THIS FORM. | D JOBSITE DELAY | |
| ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWIN AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING AC | IG THE DATE OF DELIVERY, CUSTOMER NADDITION, CUSTOMER AGREES TO PAY | D PLACEMENT BARLY ARBIVAL | 50% OF LOAD 25% OF LOAD |
| ASSOCIATED READY MIXED CONCRETE | A TERMINATION OF THE STREET INCORRED. | LI EQUIPMENT FAILUR | |
| 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 | | 100% OF LOAD | FOR SO MILLOR MORE TIME 9 55 |
| 582 | 203513 | PHONE # 818-504-3: | |
| VILLA NOVA DEVELOPING THE | CUSTOMER# | COD | DATE |
| VILLA NOVA DEVELOPING INC | 127182 | CASH CHECK | 一切に ノコウフェウ |
| 10056 WORNOM AVE / SUNLAND | | MAP PAGE ZO 503-C5 5 | NE TIME DUE 10:16 |
| CAOSS STREETS X-SUN_AND | | PROJECT# 0 | ORDER # |
| | | 12718200 | 189 |
| 15331 LOAD SIZE LOAD # USE 1000 1000 FOO | JTIN 58 2346 | ACERO. RAF | |
| Weighed By: Hisociated Ready | Mix Concrete No. | ACERO; KH | inder Total |
| DEP-TELLEZ, JOSE Weighed At: 8946 Bradley Aver | | • | <u> </u> |
| 9.00CYDS 45.00 99.00 15331 3000 | PSI 1" F/ | UNIT PRICE | AMOUNT |
| 333 | IRONMENT FE | | |
| | RGY SURCHAR | | |
| | • | | |
| | | | |
| - (-) | | | |
| Rev / Start Rev / Stop Rev / Stop | ESSIVE TIME ON JOB WILL RESULT | MIN. LOAD CHG. | |
| | | TAX SUB TOTAL | |
| | | OVERTIME | |
| WATER ADDED AT PLANT % MOISTURE EM 77.8 324.0 | SLUMP I | TOTAL DUE | oct maker, in addition to the amount |
| 31.4. 2 | / SUBA / | Civil Code Sent (215) | wing, up to a maximum of \$1500.00 etumed check charge of \$20.00 will at \$35.00 for any mechanics lien. |
| RECEIVED BY The terms and coordinates or the reverse side of this Delivery ticket and any attachm company and Customer. Acceptance of this order constitutes agreement to all terms and X. | A STATE OF THE STA | 4 | \$2.50/MIN |
| The above signed is over the age of elghteen (18) years and has authority to execute this Agreement on behalf | of Customer, | MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FRE ADDITIONAL UNLOADING TIME | E OF CHARGE CHARGED AT CURRENT HOURLY TRUCK RATE. |
| TYPEII/V Tot: 4482.0 lb Act: 4550.0 ROCK1" Tot W/CSAND Tot: 13639.44 lb Act: 13760.0 Mst: 4.95% ROCK3/8"Int: | : 13086.0 1b Act: 13080.0 | Mst: 0.0% | |
| WATER Tgt: 217.58 gal Act: 216.5 151 Tgt | | Mst: 0.0% | |
| · | and a | | |
| Total Mix Time: 0 Allowate: 29.7 | · · · · · · · · · · · · · · · · · · · | _ / | - |
| Allowette: 29.7 | | | 7 #i |
| | | | V |
| | | -\ | |

Contains Porland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Fush Thoroughly With Water, if Imitation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this cardicate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5728093

| or other reproductive has KEEP OUT OF REACH | m, | or birth defects NOTE: | The Company s | hall have no purpose, and | liability for and all other warn Outs), checkin | hereby exclusions | udes warran | ties or m | erchantability | and | E-1 (-1 4-1 4-1 E-1 4); | , . |
|--|---|--|--|--|---|-------------------------|-----------------------|------------------------|-------------------------|----------------|---|---|
| LOADING | LEAVE PLANT | ARRIVE JOB | START UN | popping (Pop | -Outs), checkin NISH UNL | g, discolòrin LEAVE | | | | | | |
| | 1012/ | 101/2 | ``\ | (2) | 11 | مر و و و | 200 | ARRIVE | PLANI | OVERT | IME | WATER ADDED |
| DRIVER: I have verified | the specific slump | or this job to be: | 10,5 | 8 11 | 46 | 11:0 | | 175 | 32 | | | 20 |
| IMPORTAN | is load will meet the | Slump spec on the job | x QCC | ? (Ple | ase initial) | | | | | ASON F | | |
| | ACCEPTANCE O | AD BEFORE SIGNING F ALL TERMS, CONDI | TIONS & WAIV | ERS PRINTE | D ON FRONT | & BACK OF | CONSTITU THIS FORM | TES - | JOBSITE | | | OF LOAD |
| ALL INVOICES SHALL BE AGREES TO PAY A SERVI ALL COSTS AND EXPENS | DE CHARGE 1 1/2% P ES FOR COLLECTION | ER MONTH ON ALL INV OF ANY AMOUNTS DU | DAY OF THE MI CICES WHICH A JE HEREUNDER | ONTH FOLLO ARE PAST DU 3. INCLUDING | WING THE DAT E. IN ADDITION, ACTUAL ATTOR | E OF DELIV CUSTOMER | ERY, CUSTO | MER PAY |] PLACEME] EARLY AS | | | OF LOAD OF LOAD |
| ASSOCIATE: | D READY M | IXED CONCE | RETE | [[4]] | | ELL CRI | / INCOMPLED | | EQUIPMENT | | U WAS | WATER ADDED R BEING ON JOB 30 MIN OR MORE |
| 2730 E. W | ASHINGTON | | <u></u> | | | | | P | 1100% OF | LOAD | FOR | O MIN OR MORE |
| LOS ANGELI | S, CA 90 | 82Z | | | | | | - | ONE# | | TIME: D | 124 |
| 50/070 | | | | | | 2 0 | | l a | 18-50 | 4~31¢ | 11/21 | |
| VILLA NOVA | DEVELOP | ING INC | P.O.# | • | | CU: | STOMER# | 0.0 | C.O.D. | | DATE | |
| DELIVERY ADDRESS | _/ | | | | | | 1271 | ~~~~~~ | CASH | | DATE DE/2 | 0/18 |
| 10056 WORN | MOM AVE / | SUNLAND | .) | | | | | 8 | PPAGE 23-C5 | ZONE 50 | 3 | TIME DUE 10:59 |
| K-SUNLAND | | | | | | | | PR | OJECT# 27182 | ORD | EA# | |
| | | | | | | | | . ۳۰ _{۲۰} ، ا | .c.roc | 20 | TAA | |
| NIX E 731 | | | SIZE LOAL | | <u></u> | PLANT | TRUES | 2NDR | IVER | | ···· | |
| 15331 WEIGHMASTER | | 1/ | | | DOTIN | 58 | 030 | 25 E | SPARZ | 1-GAL | LARZO | 3. RI |
| DEP-TELLEZ | , JOSE | HOUTH B | T-PAT HEEDS | iateb Rea | dy Mix Conc | rete Inc. | 1 | | | | er Totai | |
| LOAD QUANTITY | CUMULATIVE QT | weigne | | | venue. Sun | | | ٠. | . ' | | | |
| 9. ØØCYDS | 54.00 | Y. ORDERED OTY. 99.00 1 | PRODUCT | | PRODU Ø PSI | JCT DESCR | (IPTION | | UNIT P | RICE | , | AMOUNT |
| 1.00ea | | | 899 | | | • ~ / | | | | | İ | |
| 1.00ea | | | 926 | ΙE | NVIRON | MENT F | Æ | - | | | | |
| 1.00ea | | ļ | 936 | E | NERGY S | SURCHA | aR | | | | 1 | |
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| ······································ | | | | | | | | | | | | |
| Rev / Start |) | Rev / Stop | 155 | | excessive time In additional | ME ON JOB L PER MINU | WILL RESU TE CHARG | JLT MII ES. | N. LOAD C | | *************************************** | |
| | | | | • | | | | | SUB TO | TAX | | |
| | | | | | | | | | OVERT | - 1 | | |
| WATER ADDED AT PLANT | e Majorija | | | | | | | T | OTAL DI | JE | | |
| 219.5 | % MOISTURE 4. 70 | FM. 72. 1 | . | ta. 324. (| λ / | SMAX | <u> </u> | Betu | med checks a | SACIONS VED | neker, in ad | dition to the amount |
| RECEIVED BY | |) | 1 | | · | |) | (Civil | Code Sect. 1 | 719). A retu | med check o | onion to the amount iximum of \$1500.00 tharge of \$20.00 will y mechanics tlen. |
| ets Car | | d conditions on the reverse si Customer, Acceptance of this | | | | | | | miged plus di | acononai s | | MECHANICS USA. |
| The above signed is over | the age of eighteen (18 |) years and has authority | to execute this Ac | reement on he | READ FRONT | AND REVERSE ! | SIDES CAREFUL | TX. | MANUTES OF UNLC | ADING TIME | | |
| | | | | 91.001.101.101 | THE OF COSTORIE | • | | , | ADDMONAL UNCO | ADONG TIME CHA | GED AT CURRE | OF HOURLY TRUCK FATE. |
| | 82.0 lb Act: | 4450.0 | | | l <u>o</u> t: 13086.1 | | t: 13080 | 0.0 Ms | t: 0.0% | | | ě |
| W/CSAND Tot: 13500 WATER Tot: 220 | | 13400.0 Mst: 4. | .74 | ROCK3/8"1 | | | |).0 Ms | E: 0.07 | , | | |
| WATER Tot: 22 | 0.69 gal Act: | 219.5 | | 161 | igt: 156.0 | 6 floz Ac | t: 156 | .0 | 판 - ** | | | |
| | | | | | | | | Ċ | | | • | |
| Total Mix Tine: 0 | A; | lander: | 1 52-4 | , , , , , , , , , , , , , , , , , , , | | | | / 17.0 | 5. | | | |
| | ζ //\ | | | | | | |) え | i | | \prod_{i} | |
| \mathcal{O} | ノ <u>/ ニ</u> \ | | |) [| 11 | / | | 77 2 | C^{*} | - | \underline{U} | |
| | mar book i | | | لسا | لــا | اسا | | <u>'</u> | | L | Ę, | |

Contains Pontand Camant, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, it Irritation Pensists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. WEXSHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculturo

5728102

TICKET NUMBER 58203529

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: filness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP DUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL - LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 7 DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X

[Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 50% OF LOAD EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE COUPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ☐ 100% OF LOAD 2730 E. WASHINGTON BLYD LOS ANGELES, CA 90023 TIME 0:57 818-504-3100 SOLD TO P.O. # CUSTOMER # C.O.D. VILLA NOVA DEVELOPING INC DATE CASH 127182 06/20/18 DELIVERY ADDRESS CHECK 10056 WORNOM AVE / SUNLAND MAP PAGE TIME DUE 503-C5 503 11:30 CROSS STREETS X-SUNLAND PROJECT# 12718200 ORDER # 189 MIX LOAD SIZE PLAN DRIVER 15331 דשעש 9.00 FOOTIN 58 0208 FRANCO. VINCENT WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc Druer Tutair DEP-KELLEZ, JOSE Weighed At: 8946 Bradley Avenue, Sum Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION 3000 PSI 1" F/ LINIT PRICE 9. ØØCYDS AMOUNT 63.00 99.00 1\$231 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME TOTAL DUE WATER ADDED AT PLANT % MOISTURE 77.9 TA. 324. Ø Returned checks may subject maker, in addition to the amount owing, trebis the amount owing, up to a maximum of \$1500,00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will SLUMF E17.5 **SMAX** RECEIVED BY The terms and conditions on the reverse side of this Delivery todal and any strachments thereto are a fall of the agreement between Company and Cectomer, Acceptance of this order constitutes agreement to all terms and conditions shown on the tace and back be charged plus an additional \$35.00 for any mechanics lien. \$2,50/MIN READ FRONT AND REVERSE SIDES CAREFULL MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE The above signic over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 4482.0 15 Act: 4478.€ ROCK1* Tet: 13085.0 1b Act: 13080.0 Mst: 0.0% W/CSAND Tgt: 13658.8 1b Act: 13400.0 Mst: 5.1% ROCK3/8"Tgt: 2889.0 1b Act: 2880.0 Mst: 0.0% JUN 20 MID:50, WATER īgt: 217.58 pal Act: 217.5 161 Tot: 156.6 floz Act: 154.9 Total Mix Tigg:_0 FETY: FIRST

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Inflation Persists, Get Medical Attention.

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CONTROL NUMBER

5728111

| or other reproductive harm. | The Company shall have | e no liability (see - 4) | | | 18203538 |
|--|--|--|---|---|--|
| KEEP OUT OF REACH OF CHILDREN. | OTE: fitness for any purpose | and all other warranties | excludes warranties of express or implied, wi | r merchantability and | |
| LOADING LEAVE PLANT ARRIVE JO | The Company shall have lotter fitness for any purpose aggregate, and popping B START UNL | FINISH UNL 1 F. | oloring of surface crac | king of concrete. | |
| 111.110 10.00 | 1000 | 77.07 | AVE JUB ARR | | VERTIME WATER ADDED |
| - 11-47 11 CC | ノ 人・(つ | 12.4011 | | 34 | 0 |
| DRIVER: I have verified the specific slump for this job to be | 3 | | | <u>' / / </u> | |
| I verify that this load will meet the slump spec on t | he job X ∩ U | (Please initiati | | REASO | ON FOR DELAY TIME |
| IN PURIAN I YOUTUMEN HEAD BEFORE SK | NING, WILL AFFECT YOUR | RIGHTS. SIGNATURE BE | LOW CONSTITUTES | T locome and | |
| ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE GREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON A ULL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNT OF THE PAY A SERVICE CHARGE 1 1/2% PER MONTH ON A ULL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNT OF THE PAY A | AST DAY OF THE MONTH F | SINIED ON FRONT & BACK | OF THIS FORM. | D PLACEMENT | ☐ 50% OF LOAD |
| LL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNT | LINVOICES WHICH ARE PAS | T DUE. IN ADDITION, CUSTO | MER AGREES TO PAY | ☐ EARLY ARRIVA | * American |
| ASSOCIATED READY MIXED CO | NOTE TENEDADER, INCLU | DING ACTUAL ATTORNEY'S | FEES INCURRED. | I'll coulous and | |
| COOCETHICS WEHD! WIYED CO | NCRETE | 18 18 118 118 118 118 118 118 118 118 1 | | EQUIPMENT FAILI | AFIER REMA ON YOU |
| 2730 E. WASHINGTON BLVD | | | | T 100% OF LOAD | FOR 30 MIN OR MORE |
| LOS ANGELES, CA 90023 | į Į | | | PHONE # | TIME:1:32. |
| | | J0203333 | i | 818-504-; | 3.1 (2)(2) |
| SOLD TO | P.O. # | | CUSTOMER# | | |
| VILLA NOVA DEVELOPING INC. | | | 127182 | CASH CHEC | DATE 06/20/18 |
| PELIVERY ADDRESS | | | | | 211 |
| 10056 WORNOM AVE / SUNLANI | | | | MAP PAGE 2 503-05 | ONE TIME DUE |
| PROSS STREETS | | | | | 503 12:00 |
| X-SUNLAND | \sim \sim \sim | | | PROJECT# | ORDER # |
| | | | | 12718202 | 189 |
| MX | LOAD SIZE LOAD # L | ise in | | | 1 |
| 15331 | 9.00 0008 | J 144 | ANT TRUCK# | DRIVER | |
| VEIGHMASTER | ighed By: Hasociated | | 0222 | ANDRADE, | RUBEN |
| DEP-TELLEZ, JOSE | ighed At 8946 Bradle | Du Outerire - Com Hallan | DO OF SEC | | Order Total: |
| | | | AF OH ATTOS | • | ÷ |
| S. OCCYDS 72. UN SPERED | | DOO PSI 1" F | SCRIPTION | UNIT PRICE | AMOUNT |
| 1.00ea | ee8 | pee hor in t | " | | |
| 1.00ea | 926 | ITALLE T CONSIDER IN | ~ | | |
| 1. Uttes | | ENVIRONMENT | | | |
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| 3(0 | $ \frac{1}{2}$ $\frac{1}{2}$ | EVOTORIVE TIME OV | Page 1481 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| Rev / Start Rev / Stop | <u> </u> | EXCESSIVE TIME ON . IN ADDITIONAL PER M | MNUTE CHARGES. | MIN. LOAD CHG. | |
| | | | | TAX | |
| | | | | SUB TOTAL | , |
| | | | <u> </u> - | OVERTIME | |
| VATER ADDED AT PLANT 1/2 MOISTURE F.M. | T.A. | | | TOTAL DUE | |
| 219 5.00 7 | 7.2 324 | L. Ø / SLUMP | | | bject maker, in addition to the amount owing, up to a maximum of \$1500.00 |
| ECEIVED BY The terms and conditions on the re- | | | <u>" </u> | Civil Code Sect. 1719). | A returned check charge of \$20.00 will |
| Company and Customer, Acceptance | raise side of this Delivery licket and ar of this order constitutes agreement to | and conditions are a bay of | The agreement between | e charged plus an additi- | onar \$35.00 for any mechanics lien. |
| | | | RSE SHES CAREFULLY, | HINUTES OF UNLOADING TO | \$2.50/MIN |
| The above signee is over the age of eighteen (18) years and has aut | norty to execute this Agreement | on behalf of Customer. | - | PER YARCS OF CONCRETE F ADDITIONAL UNI DADING THE | PEE OF CHARGE. NE CHARGED AT CURRENT HOURLY TRACK RATE. |
| TYPEII/V Tot: 4482.0 lb Act: 4490.0 | Rork 1 | B Tota 12000 0 16 | 044. (2000 6 | W.) 0 7.1 | _ |
| W/CSAND Tot: 13645.86 1b Act: 13520.0 Mst | :: 5.0% godra | " Tgt: 13086.0 lb | HCT: 13000.0 | mst: v.uz | |
| WATER Tgt: 217.97 gal Act: 219.0 | 161 | /8"Tgt: 2889.0 1b | | MSt: V.VX | |
| | 707 | Tgt: 156,6 floz | Act: 156.0 | | 0 |
| | | | | | JUN 20 HILL:3 |
| Total Mix Times Allowhitrs | 27 0 | - | | | parti parti |
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| | Li | <u>:</u> | | ·_/_/ | |

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Inflation Persists, Get Medical Attention.

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CONTROL NUMBER 5815915

TICKET NUMBER 58203567

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL ARRIVE PLANT OVERTIME WATER ADDED 70 500 DRIVER: I have verified the specific slump for this job to be: Ma I Verify that this load will meet the slump spec on the lob (Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTE

MEDIAN ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY: CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER; INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 50% OF LOAD EARLY ARRIVAL D 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE COUPMENT FAILURE 2730 E. WASHINGTON BLVD 100% OF LOAD 13437 TIME: LOS ANGELES, CA 90023 PHONE # 504-3100 SOLDIO NOVE DEVELOPING INC P.O. # CUSTOMER# BE 86/20/18 CASH CHECK DELYENSE WORNOM AVE / SUNLAND MAR BAGE **79%**3 THE DIE CROSS STATES CB I REGRO 7957<u>79200</u> MIX . 15331 RUCK# Ø233 9. 22 0011 FOOTIN GULLIHUR, JEFFRE' WEIGHMASTER ighed By: A Urder Total: DEP-TELLEZ. JOSE Weighed Bir 8946 Bradley Avenua, Sun Valley, CA 91352 LOAD QUANTITY 9. OUCYDS CUMULATIVE CTY 3 PRODUCT CODE ENGO PEROPUCT DESCRIPTION UNIT PRICE AMOUNT 1.00ea = 899 1.00ea 926 ENVIRONMENT FE 1.00ea. 936 ENERGY SURCHAR . EXOESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. Rev / Start MIN. LOAD CHG. Rev / Stop TAX SUB TOTAL OVERTIME WATER ADDED AT PLAN TOTAL DUE F.M. 75, 7 % MOISTURE 4. 70 ^{TA} 324. Ø SLUMP Returned checks may subject maker, in addition to the amount The times clieds in an adulton to wing the behavior of the embina owing, trable the emount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20,00 will be charged plus an additional \$35,00 for any mechanics lien. RECEIVED BY The terms and complices on the reverse side of this Delivery toket and any attachment Company aget Appendix Achiertance of this order constitutes agreement to at terms and #E. 50/MIN READ FROM FROM REVERSE SIDES CARES MINITES OF UNLDADING TIME PER YARDS OF CONDITIES FREE OF CHARGE ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOWELY TRUCK RATE. The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 4482.0 1b Act: 4480.0 RDCX1" Tot: 13085.0 lb Act: 13120.0 Mst: 0.0% W/CBAND Tgt: 13605.83 lb Act: 14080.0 Mst: 4.7% ROCK3/8°Tgt: 2889.0 1b Act: 2920.0 Mst: 0.0% WATER Tot: 223.42 gal Act: 223.5 Tot: 156.6 floz Act: 155.0 SAFETY FIRSTI Total Mix Time: 2

Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Imitation Persists, Get Medical Attention.

NOTICE: Coment, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized sulhority of accuracy, as prescribed by Chapter 7 (commonoing with Section 12700) of Division so of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

TICKET NUMBER 58203573

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop Outs), checking, discoloring of surface cracking of concrete. LOADING LEAVE PLANT ARRIVE JOB FINISH UNL LEAVE JOB ARRIVE PLANT OVERNME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X

(Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 11/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ JOBSITE DELAY ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL ASSOCIATED READY MIXED CONCRETE 25% OF LOAD ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 2730 E. WASHINGTON BLVD 100% OF LOAD LOS ANAMELES, CA 90023 TIME: 11 \$18-504-3100 SOLOTO NOVA DEVELOPING INC P.O. # CUSTOMER 182 C.O.D. 8E/20/18 CHECK ZIVERY ADDRESS 10055 WORNOM AVE / SUNLAND MAP PAGE TIME DUE -C5 20<u>NE</u> 3 OADER# 1271*seoc 15331 DAD SIZE LOAD # DAVE LETENDER. FOUTIN PLAM 58 NEIGHMASTER DEP-TELLEZ: Weighed By: Associated Ready Min Concrete Inc. NHOL JUSE Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTUES 3 ENDOTING CODE TOUR DESCRIPTION CUMPLATIVE OTY. UNIT PRICE 1.00ea AMOUNT esá 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR Rev / Start EXCESSIVE TIME ON JOB WILL RESULT Rev / Stop MIN, LOAD CHG. IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL **OVERTIME** NATER ADDED AT PLANT FM.77. ≥ % MOISTURE 4.85 TOTAL DUE TA. 324. Q Heturnet checks may subject maker, in addition to the amount owing, treble line amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. RECEIVED BY The forms and conditions on the raverse side of this Delivery boxet and any attachments thereto are a part of the agreement better company and Customer. Acceptance of this order constitutes agreement to at lettins and conditions shown on the face and back. The above signor is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. \$2.50/MIN READ FROMF AND REVERSE SIDES CAREFULLY MINUTES OF UIM OADRIS TIME PER YAPICS OF CONCASTE FARE OF CHARGE, ADGITICHAL UNLOADRIS TIME CHARGED AT CURRENT HOURLY TRUCK RATE. TYPEII/V Tot: 4482.0 lb Act: 4490.0 ROCK1" Tot: 13085.0 lb Act: 13120.0 W/CSAND Tgt: 13626.34 lb Act: 13920.0 Mat: 4.85% Mst: 0.0% ROCK3/8"Tot: 2889.0 lb Act: WATER Tot: 220.69 gal Act: 2880.0 Mat: 0.0% 220 C Tņt: 156.6 floz Act: 156.0 SAFETY FIRS Total Mix Time: 0

WARNING

KEEP OUT OF REACH OF CHILDREN.

Contains Porland Cement. Wear Rubber Bools and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Initiation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemical known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CENTIFICATE.

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Saction 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5315927

TICKET NUMBER 58203579

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface eracking of concrete. LOADING LEAVE PLANT ARRIVE JOB START UNI FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 1448 150D 630 + 11\ DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the job X (Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS, SIGNATURE BELOW CONSTITUTES

WAVERS PRINTED ON FRONT & BACK OF THIS FORM.

WAVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2%, PER MONTH ON ALL INVOICES WHICH ARE PAST DUE IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 50% OF LOAD D EARLY ARRIVAL D 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ☐ EQUIPMENT FAILURE 2730 E. WASHINGTON BLVD 100% OF LOAD TME: 4:39 LOS ANGELES, CA 90023 PHONE # 504-3100 VILLA NOVA DEVELOPING INC P.O. # CUSTOMER# 127182 C.O.D. DATE 06/20/18 CASH CHECK DELIVERYADDRESS WORNOM AVE / SUNLAND MAP PAGE 503-C5 zone 503 TIME DUE CROSS STREETS ORDER#23 T2716200 OAD SIZE 9. (ZIZI î5331 UCK# Ø505 0014 FOOTIN LEATHERBERRY, JUSTIN WEIGHMASTER DEF-TELLEZ. Weighed By: Alsociated Ready Mix Concrete Inc. Vider Total:-JOSE Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY 10FDERED OTY _ EPODUCT CODE ON PEROPUCT DESCRIPTION UNIT PRICE AMOUNT 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.0Mea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. STOPPED BEFORE FENESHED I HAVE (Teles Picerneus of SUB TOTAL CONCRETE FOURSO .. OTOB WELL HAVE WITS OF COLD JOBUTS ... **OVERTIME** TOTAL DUE WATER ADDED AT PLANT ^{Е.М.} 76. Ø * MOISTURE Returned checks may subject maker, in addition to the amount owing, trable the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. TA 324.0 SLUMP ZMAX RECEIVED BY Company and Customer's conditions of the agreement be at terms and customer's shown on the agreement be at terms and customer's shown on the face and back. \$2.50/MIN READ FRONT AND REVERSE SIDES CAREFU The above signee is over the age of elegen (18) years and has authority to execute this Agreement on behalf of Customer. MINUTES OF UNIDADASE TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLDADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. TYPEII/V Tot: 4482.0 16 Act: 4500,0 ROCKi" Tut: 13085.0 lb Act: 13080.0 Mstr 0.0x W/CSAND Tgt: 13619.86 16 Act: 13840.0 Mst: 4.8% RDCK3/8"Tat: 2989.0 Ib Act: 2840.0 Mst: 0.0% WATER Tyt: 221.08 gal Act: Tot: 156.6 floz Act: 156.0 SAFETY FIRST Total Mix Time: 4

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Eyes and Prolonged Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this-certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agricultura

CONTROL NUMBER

TICKET NUMBER 58203559

| or other reproductive ha | HD. | er or birth defects | The Company of | nall have no liab | ility for and | hereby excludes a | Walter than | | 250322 | 9 |
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| KEEP OUT OF REACH | OF CHILDREN. LEAVE PLANT | NOIE | aggregate, and p | ourpose, and all opping (PopyQu | other warra | inties express or | implied, wi | or merchantability th respect to reac king of concrete, | and tive | • • |
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| ASSOCIATE |) PEARL N | OF ANY AMOUNTS D | UE HEREUNDER. | INCLUDING AC | TUAL ATTOR | NEYS FEES INCU | RRED. | EARLY ARE | RIVAL , T 25 | % OF LOAD |
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| DEP-TELLEZ. | JOSE | Heigh | d At: 8945 B | eadles Oses Caro | iix Cangri | alley, CA 913 | <u> </u> | | Order Teta | } |
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| ECEIVED BY | The terms are | d conditions on the reverse s | de of this Delivery ticky | endects yes bus to | into themple are a | 000 05 05 | (| Divil Code Sect. 1719 charged plus an ac | | |
| | Company and | d conditions on the reverse si Customer, Acceptance of this | order constitutes agree | ment to all terms and | conditions show | | | - unangoo plus zit ac | #2.5 | ny mechanics lien. N/MIN |
| The above signee is over the | he age of eighteen (18 |) years and has authority | to execute this Agre | ement on behalf o | READ FRONT AN of Caustomer | TO REVERSE SIDES CA | ROFULY. | MINUTES OF UNLOADS | LIP TIME | |
| TYPEXI/V Tot: 4488 | | 4488.0 | , | 7 | | | • | ADDITIONAL LINE DADIN | THE TIME OF CHARGE OF TIME CHARGED AT CURT | ENT HOURLY TRUCK RATE. |
| K/CSAND Tgt: 13613. | 37 lb Act: | 13440.0 Mst: 4. | M 154 or | OCKIE Tot: | 13086,0 | ib Acts 13 | 0.0903 | | w | |
| | 86 gal Act: | 221.5 | -18 | il Tot: | 150 5 | lb Act: 2 flog Act: | | lst: 0.0% | randa randa sanaga | |
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| falus Mr. mr | , | | | | | | | | JUN 20 PM 1 CB | |
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4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PASSERIEWING:

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE

06-22-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

INVOICE DATE: 06-22-2018

INVOICE #: 1360688

CUSTOMER#: 127182

јов #: 127182002

PAGE NUMBER:

ORDER #: 국국도

| | AND THE REAL PROPERTY. | RYZAODRESSI ZICHOLA III | N RURISMEE | T. | imeresimento. | 335 Peighareeoemizzaeermanie | | |
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| TICKET NO. | QUANTITY | MATERIAL | ITEM CODE | PLANT | UNIT PRICE | TAXABLE EXT. | NONTAXABLE EXT. | |
| 58203789 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | | | |
| 58203789 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | | |
| 58203789 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | | |
| 58203801 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | | |
| 58203801 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | | |
| 58203801 | 1.00 | energy surcharge | 936 | 58 | 30.00 | 30.00 | | |
| 58203814 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | | |
| 58203814 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | | |
| 58203814 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | | |
| 58203819 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | | |
| 58203819 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | | |
| 58203819 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | | |
| 58203822 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | | |
| 58203822 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | | |
| 58203822 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | | |
| 58203828 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | | |
| 58203828 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | | |
| 58203828 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | | |
| 58203830 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | | |
| 58203830 | 1.00 | | 926 | 58 | 20.00 | 20.00 | | |
| 58203830 | 1.00 | | 936 | 58 | 30.00 | 30.00 | | |
| 58203831 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | , | |
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WARNING GIRRITATING TO THE SKIN AND EYES

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURN. Avoid Contact With Eyes and Protonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, Il Inflation Persists, Get Medical Attention.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighod, measured, or counted by a weighmaster, whose eignature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapler 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818157

TICKET NUMBER 58203814

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause canper or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

LOADING LEAVE PLANT ARRIVE TO The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concentrations.

| LEAVE PLANT | ARRIVE JOB STAR | T UNL FINISH UN | L LEAVE JOB, | Surface crac | king of concrete. | | |
|--|--|---------------------------------------|--|------------------------|----------------------|--|---|
| 12.10 | 1200/1X | 21/19/11 | 12/10 | J./ | IVE PLANT | OVERTIME | WATER ADDED |
| DRIVER: I have verified the specific slump for | r this job to be: | 70 1(0-14) | 10.78 | 1/4 | 15 | | 10 |
| I VERTY that this loos will | -1/C-A | (Please initial | | " | REA | SON FOR DEL | AY TIME |
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| VILLA NOVA DEVELOPIA | P | 20.# | CUSTOME | ≘R# | C.O.D. | | |
| DELIVERYADDRESS | TP_TVC | | | 7182 | | DATE | |
| A Chichery Campanana | | | | | CASH CI MAP PAGE | HECK 126/21 | |
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| X-SIALAND | | | | | PROJECT# | 503 | 12:19 |
| -0 2201-1891 | | | | | 12718200 | ORDER | ,] |
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| 15331 | | OAD# USE | PLANT TRU | OK # | DRIVER | | |
| WEIGHMASTER | 9.00 | 0003 FOOTIN | i 58 1 | 3425-H | CLARK, R | AYMOND | |
| _DEP-CLARK, MITCHELL | Weighed By: Ass | ociated Ready Mix C | morete Inc | | | | * |
| DEP-CLARK, MITCHELL LOAD QUANTITY CUMULATIVE QTY. | Welghed Ht: 894 | 46 Bradley Avenue, S | un Valley, CA 913 | ₅₂ (| | Order Iotal | 1 |
| 9.00CYDS 27.00 | OTHER CITY PHOOF | CL CODE PE | ODUCT DESCRIPTIO | N | UNIT PRIC | ZE T | AMOUNT |
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| 215.5 5.15 | 79.6 | | SLUMP |) R | aturned checks may | subject maker, in add | dition to the amount |
| The terms and cor | rottons on the reverse side of this Deliar | 384.0 | SMAX | | ivil Code Sect 1710) | A miles a ma | vimum of \$1500.00 |
| Company and Cue | notions on the reverse side of this Deliae former, Acceptance of this order constitutes | s agreement to at terms and condition | TO are a part of the agreement on shown cirting face and back | t between L | charged plus an add | dical 535.00 for any | y mechanics lien. |
| The story signed is over the age of eighteen (18) year | als and has authority to even to thi | READ FIX | CNIT AND REVERSE STORE CA | REFULIX. 4 | MINUTES OF UNLOADING | OTIME \$2.50 | D/MTN |
| \ 1 | was was somy to execute the | s Agreement on behalt of Custo | mer. | | | TE FREE OF CHARGE TIME CHARGED AT CURREN | |
| TYPENI/V Tgt: 4482.0 16 Act: 44 | 190. Q | DULD 1-1. 1205 | - A 11 - 1 | | | | - HOUNCE HOUNE, |
| W/LSAND Tot: 13665.31 lb Act: 135 | 60.0 Mste 5.154 | ROCKI" Tyt: 1308 | b. 0 lb Act: 13 | 090.0 M | st: 6.0x 😤 | 1 | |
| WATER Tyt: 216.41 gal Act: 2 | 215.5 | ROCK3/6"Tgt: 288 161 Tot: 15 | VID Act: 2 | 880.0 Ms | st: 0.0% 🕮 | 4 | |
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MARNING G ARITATING TO THE SKIN AND EYES

Codeins Portland Cemont. Wear Rubber Boots and Gloves. ROLONGEO CONTACT MAY CAUSE BURNS. Word Contact With System Professor Contact With System Professor System Professor Case of Contact With Skin or Eyes, Plush Thoroughly With Mater. If Irritation Persists, Get Medical Attention.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (contriencing will) Scotion 12700) authority of accuracy, as prescribed by Chapter 7 (contriencing will) Scotion 12700 by the Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816157

TICKET NUMBER

| iontains Portland Cement. West Audition Business and Protonged Contact With Skin. ANOIC Onlact With Eyos and Protonged Contact With Skin. ANOIC Contact With Skin or Eyos, Flush Thoroughly With Incomplete Contact With Skin or Eyos, Flush Thoroughly With Incomplete Contact With Skin or Eyos, Flush Thoroughly With Incomplete Contact With Skin or Eyos, Flush Thoroughly With Incomplete Contact With Skin or Eyos, Flush Thoroughly With Incomplete Contact With Skin or Eyos, Flush Thoroughly With Incomplete Contact With Skin or Eyos, Flush Thoroughly With Incomplete Contact With Inc |
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| KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNC. LOADING LEAVE PLANT ARRIVE JOB START UNC. REASON FOR DELAY TIME |
| 75% OF LOAD |
| DRIVER: I have verified the specific sturing spec on the job A Harbert YOUR RIGHTS, SIGNATURE BELOW CO. THIS FORM. PLACEMENT 50% OF CARD |
| DRIVER: I have verified the specific stump for this job to be: Verify that this load will meet the stump spec on the job will defect your rights, signature below constitutes of the plant of the stump spec on the job will defect your rights, signature below constitutes of the plant of the plant of the stump spec on the job will defect your rights, signature below constitutes of plant of the |
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| Total Mix Time. |
| |

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURINS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughty With Water, if Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of securacy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the Celifornia Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816145

TICKET NUMBER 58203801

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

OB START UNL FINISH UNL FAVE OB

| LOADING LEAVE PLANT AR | RIVE JOB STA | RT UNL | Pop-Outs), checkin FINISH UNL | g, discoloring LEAVE J | | cking of concrete RIVE PLANT | * | |
|--|---|---|--|---------------------------|---|---------------------------------|---|---|
| 11,00 11 | .) m [i] | 77 | 710 | 10 1 | 06 AH | HIVE PLANT | OVERTIME | WATER ADDED |
| DRIVER: I have verified the specific slump for this | 30 4 | 5 T 1 | 7,03 | 14 | 2112 | 13 | | 101 |
| I verify that this load will meet the sizes | job to be: | 100 | | | \ | R | EASON FOR D | EL AV TIME |
| I Verify that this toad will meet the slumd IMPORTANT CUSTOMER: READ BEI ALL INVOICES SHALL BE PAID IN FULL ON OR BEET | ORE SIGNING, WILL A | FFECTYOUR | Piease initial) RIGHTS, SIGNATU | IREBELOW | CONSTITUTES | JOSSITI | | 75% OF LOAD |
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| ASSOCIATED READY MIXE | CONCRETE | 118 | i dia 188 0 1 dia 1880 188 | TTT II | | 100% 0 | FICAD | WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE |
| 2730 E. WOSHINGTON BLY | מי | | | | | 77 .00% 5. | | |
| LOS ANSELES, CA 90023 | | | | | | PHONE # | EVIL I | 30:5 <u>6</u> |
| SOLD TO | | 1 | | , 1 | | 818-50 | 4-3100 | |
| HETT O AUTHOR TOTAL | THO | P.O.# | | cus | TOMER # | 0.0.1 | | |
| DELIVERY ADDRESS | INC / | | | | 127182 | CASH | CHECK 126/ | 22/18 |
| 10056 WORNOM AVE / SUN | I GNT | | | | | MAP PAGE | ZONE | TIME DUE |
| CROSS STREETS | | ··········· | <u>.</u> | | | 503-C5 | 503 | 11:24 |
| X-SUM RND | | | | | • | PROJECT# | ORDER# | |
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| SMX) | LOAD SIZE | LOAD# US | E | PLANT | TRUCK | DRIVER | | |
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| WEIGHMASTER | Weighed By: A | | | | (00.10) | LEMICHOU | | |
| DEP-CLARK, MITCHELL | Weighed At: 8 | 946 Bradley | Avenue, Sun V | Jallev. CA | 91352 | | Briter To | err; |
| | INERED CITY, PROI | DUCT CODE | PRODU | CT DESCRI | PTION | UNIT | PRICE | AMOUNT |
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| Rev / Start Bev | / Stop | | IN ADDITIONAL | | | MIN. LOAD | TAX | |
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| WATER ADDED AT PLANT WATER ADDED AT PLANT | | | | | | TOTAL D | | |
| WATER ADDED AT PLANT PMDISTURE 5.30 | FM. | T.A. | /// | SLUMP | *************************************** | Returned checks | may subject makes | n addition to the amount |
| | 81.0 | 324. | 0// | ZMAX/ | | | | a maximum of \$1500.00 eck charge of \$20.00 will |
| Company and Customs | ns on the reverse side of this D r. Acceptance of this order const | elwery ticket and any tivies agreement to at | stachments treisio an | e a part of the accord | reement between and back. | be charged plus | an additional \$35.00 f | or any mechanics fron. |
| X The above signer is over the age of eighteen (18) years of the age of the a | | | THE PARTY OF THE P | | | 4 MINUTES OF UN | LOADINGTIME \$2. | 50/MIN |
| The same of the sa | and has authority to execute | this Agreement of | n behalf of Customer. | | i | ADDITIONAL UNI | CONCRETE FREE OF CHARGE OADING TIME CHARGED AT C | URRENT HOURLY TRUCK NATE. |
| TYPEII/V Tgt: 4482.0 16 Act: 4510 | . 0 | 50P/4 F | Tet. 17005 0 | 16 6 | | | | |
| SIMPLE CONTRACTOR OF THE CONTR | .0 Mst: 5.3% | | Tgt: 13886.0 | | 0.00161 | Mate O. W. | | |
| WATER Tgt: 219.52 gal Act: 219 | | 161 | *Tgt: 2889.0 Tgt: 156.6 | floz Act | 150.0 | PISTI U. KON | | |
| | | *** | • A 4 1 140 E | IZUZ METI | i landa ki | 3 | | |
| *11 | | | | | | 5 | | |
| Total Mix Time Allowati | 24.0 | | 7 | | | Mst: 0.52 Mt[0:57] | | |
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WARNING IRRITATING TO THE SKIN AND EYES Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Imitation Persists, Get Medical Attention. WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or sounled by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division is of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agricultums WEIGHMASTER CERTIFICATE CONTROL NUMBER 5818133 NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. TICKET NUMBER The Company shall have no liability for and hereby excludes warranties or merchantability and aggregate, and popping (Pop-Outs), checking, discoloring of surface bracking of concrete. KEEP OUT OF REACH OF CHILDREN 58203789 LOADING LEAVE PLANT ARRIVE JOB LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 500 DRIVER: I have verified the specific slump for this job to be: 1732 I Verify that this load will meet the slump spec on the lob X D7 (Please initial) IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ JOBSITE DELAY ☐ 75% OF LOAD D PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ☐ EQUIPMENT FAILURE 2730 E. WASHINGTON BLVD 100% OF LOAD LOS ANGELES, CA 90083 TIMED: 13 PHONE # SOLD TO 818-504-3100 P.O. # KILLA NOVA DEVELOPING CUSTOMER # C.O.D DATE DELIVERY ADDRESS 127182 CASH 06/22/18 DOSE WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE CROSS STREETS 503-C5 503 10:47 X-BUNLAND PROJECTA ORDER# 12718200 335 MIV DAD SIZE PLANT TRUCK 15331 DRIVER (BOB) 3.00. FOOTIN WEIGHMASTER 0481 THOMAS. Weighed By: Associated Ready Mix Concrete Inc. BRIAN DEP-CLARK. MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 Order Total: LOAD QUANTITY CUMULATIVE OTY ORDERED CTY. PRODUCT CODE PRODUCT DESCRIPTION 9. ØØCYDS 67.00 15331 UNIT PRICE 9. DD AMOUNT 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR Rev / Start EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. Rev / Stop MIN. LOAD CHG. TAX SUB TOTAL **OVERTIME** WATER ADDED AT PLANT TOTAL DUE T.A. SLUMP Returned checks may subject maker, in addition to the amount 5,60

Returned enters may subject master, in audition to the amount owing, troble the amount owing, up to a maximum of \$1500.00 (Chili Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics i.en.

MINUTES OF UNIOADING TIME \$20 00 / MIN PER YAFOS OF CONCRETE TREE OF CHARGE ADOTTORAL VALCACING TIME CHARGED AT CURRENT NOURLY TRUCK RATE.

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\$2. E2/MIN

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e is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

Mst: 5.6%

Total Mix Time: 50 AllowAffic 27.8 Y

the reverse side of this Deliver ceptance of this order constitutes

RECEIVED BY

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The abox

TYPELLIN Tot: 4482.8 16

W/CSAND Tgt-13723.82 1b

Act:

208.62 gal Act:

4490 g

208.0

Act: 13880.0

324.0

ROCK1" Tgt: 13085.0 lb

ROCK3/8"Tgt: 2889.0 16

Tot:

ticket and any

SMAX

atachments thereto are a part of the experient between learns and conditions shown on the base and back

156.6 floz Acti

READ FRONT AND REVERSE SIDES CAREFULLY

Act:

Act:

13000.0 Mst: 0.0x

2880.0 Mst: 0.0x

155.0

WARNING IRRITATING TO THE SKIN AND EYES

Contains Porland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Awd Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. It Imitation Parsists, Get Medical Attention.

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LOADING LEAVE PLANT

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818165

TICKET NUMBER 58203822

The Company shall have no liability for and hereby excludes warranties or merchantability and aggregate, and popping (Pop-Outs), checking, discoloring of source cracking of concrete.

OB START UNL FINISH UNL LEAVE JOB ABBILITY DIA NOT. ARRIVE JOB

| | .0 1 | | | ********** | <u> </u> | | FRES | I ONE | LE | AVE JO | B / | ARRII | E PLANT | 0 | VERTI | ME | WATER ADDED |
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| DRIVER: I have verifie | ie lood will maa | 6 43mm = 4. | | | 4 | , | _ | | ····· | | | | ···· | FASO | NI EO | D DCL | AY TIME |
| IMPURIAN | ACCEPTANG | これたみひ | BEFORE | SIGNING | , WILL A | FFECT YOU | (Piease IR R/GHTS | initial) 3. SIGNATU | JBE BE | LOW C | ONSTITIT | -20- | □ JOBSITE | | | | AY TIME S OF LOAD |
| ALL INVOICES SHALL BE AGREES TO PAY A SERVI | PAID IN FULL O | ON OR E | BEFORE TH | E LAST (| DAY OF T | WAIVERS F | PRINTED (| ON FRONT | & BAC | KOFT | HIS FORM | | ☐ PLACEM | | | | |
| AGREES TO PAY A SERVI | CE CHARGE 1 1/ ES FOR COLLEC | 2% PER XION O | 10 HTMOM OMA YMA P | ALL INV | DICES W | HICH ARE PA | ST DUE IN | ADDITION, | CUSTO | DELIVER MER AC | M. CUSTO BREES TO | MER | □ EARLY A | | | | OF LOAD OF LOAD |
| ACCOUNT ATOM | | | | 21.110 150 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | THEN, INCL | OPING AC | UAL ATTO | HNEY'S | FEES IN | CURRED. | | ☐ EQUIPMEN | | | | |
| ASSOCIATE | YEUDY | MIX | (ED C | DNCR | ETE | | | 11111111 | | | | | 15×100% OF | |)) | LI AFFE | WATER ADDED ER BEING ON JOB 30 MIN OR MORE |
| . 2730 E. WA LOS ANGELE | BHINGTO | IN B | E VD | | | | | | | | | 1 | — | | | | |
| | .⊔, LH : | ないといこ | ్చ | | | 1 | 589 | | JUJI | | | ſ | PHONE# | | | TIMES | 13 |
| SOLD TO | | | | | | P.O. # | | | | 1 2.72 | | | 818-50 | 4-3 | 100 | 1 | |
| VILLA NOVA | DEVELO |)PIN | G INC | ; | | | | | | 1 . | OMER# | | C.O.D | | 1 F | ATE | |
| · DELIVERY ADDRESS | *************************************** | | | | | | | | | | 2718 | | CASH MAP PAGE | CHEC | K Z | 6/22 | |
| 10056 WORN | OM AVE | / S | UNLAN | D | | | | | | | | - 1: | mappage 503-C5 | | ONE | • | TIME DUE |
| CROSS STREETS X-SUNLAND | | | | | *************************************** | · | | ~~~~~~ | · | | | | PROJECT# | | 503 Orde | | 12:48 |
| v courting | | | | | | | | | | | | - 1 | 127182 | 20 | Onde | 335 | |
| MIX | | | | LOAD : | 144 | T. 2 12 | | | | | | | | | | | |
| 15331 | | | | | | LOAD# | USE | | PL. | r Tva | RUCK# | Ī | RIVER | | <u> </u> | | |
| WEIGHMASTER | ······································ | | 1 [| 1 | ₩ A | 0005 | F00 | TIN | | 5B | 050 | 5 L | EATHER | RE | RRY. | , JU | JSTIN |
| DEP-CLARK, | MITCHE | L.L. | | ra i upeq ie vilited | Dy:H: | Spciated | Ready M | ix Coner | ete II | RC. | | | | | | Tetal | |
| LOAD QUANTITY | CUMULATIVE | | ORDERE | D QTY. | PRO | 946 Bradl | ey Hvent | PRODU | ATTEN | , ca : | 91352 | <u>.</u> | | | | | |
| 9. ØØCYDS | 45. Ø | <u>ک</u> ا | 72.0 | Ø 15 | | | 4 | PSI 1 | | | 1 ON | , | - UNIT F | RICE | [: | . , | AMOUNT |
| 1.00ea | | | | | 899 | _ | | - O | | • | | | | | | | |
| 1.00ea | } | | | | 926 | | ENV | IRONM | ENT | FE | | | | | | | • |
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| , | 11/ | } | | | | | | | | | | Ì | | | - | | |
| | 744 | | | - - - - - - - | 7 | | | | | ***** | | | | | | | |
| Rev / Start | _ رہم | R | ev / Sto | p | <u> </u> | | IN A | essive tia Dditional | JE ON . PER M | JOB WI | CHARGE: | JT N S. | IN. LOAD | | | | |
| | , , | | | | | | | | | | | | SUB TO | TAX | | | |
| | | | | | | | | | | | | | OVER | | | | |
| WATER ADDED AT PLANT | % MOISTURE | | | | | | | | | | | • | TOTAL DI | | | | |
| 219 | 5.32 | _ | F.M. | 2.3 | | T.A. | | - } | SLUMP | | • | Re | himed charles | TALL ALL | jeci ma | ker, in add | dition to the amount |
| RECEIVED BY | | 2000 00 | | | a of this D | 3E4 | 4.0 | | 4MA> | X | | 1000 | vil Code Sect. 1 | 719\ <i>1</i> | CWING, U | ip to a ma | eximum of \$1500,00 |
| < | (Marza | fonde of | Orner, Accepta | nce of this c | xoor constit | avery ticket and les agreement t | D BY TELLUS BUX | ALS SUDGEOUGH SUB CREATED FILE | own on the | e face and | ament betwee Lback, | n <u></u> | charged plus ar | 1 SOCIEC | mai \$35 | .00 for an | y mechanics lien. |
| The above signee is over | | | | | | | | | | RSE SIDE | S CAREFILL | - 4 | WHATES OF UNIO | DADANG YI | ME \$ | 2,50 | 0/MIN |
| j | / \ | | | | ONOUGH | - was Adjectived | COLOGIADI C | N CONOUR. | | | | | ADDITIONAL UNLO | ADMG TH | HEE CHARGE | ange. 20 at Curren | ALHORITA LING MALE |
| TYPEII/V Tgt: 448 | 2. 8 lb Act | ÷4! | 490-0 | | | ROCK1 | " Tot: | 13086.0 | 1ь | Art: | 13000 (| h Ma | | | | | د |
| W/CSAND Tgt: 13684 | 63 lb Act | : 138 | 540.0 M | t: 5.3 | 7. | RDCK3 | /B"Tgt: | 2889.8 | 16 | Act: | 2920.0 | Ma | t: 0.8% | | | | 교:) - |
| WATER Tgt: 217. | 58 gal Act | : 2 | 219.8 | | | 161 | Tgt: | 156.€ | | | 15£. Ø | | ** 34 57 | | | | 73 |
| | | | | | | | | | | | | | | | | | UM 22 PM 2° 15 |
| Total Mix Times 8 | | DIE | enew | , | 983 | , | , <u>,</u> | | | | | | _ | | | | المسلم المثري |
| | . /\\ : | A) Tow | | | ~~~! | 二, // | // | | | П | |) | (A) | | □ | \Box ' | #1 |
| 6 | <i>/ /二</i> 、\ | | | | { | Y | (| 7 |] | | | \langle | 5 | | | V. | |
| | ب س | ب | L. | | ـــا | · . L | j | لہا | | \Box | 1.1 | | (\bigcirc) | | . 1 | <u> </u> | |

Contains Porlland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Eyes and Prolonged Contact With Skin or Eyes, Flush Thoroughly With Water. If Irrilation Persists, Get Medical Atlention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture-

CONTROL NUMBER 5816162

TICKET NUMBER

58203819

| or other reproductive harm. | The Company shall h | ave no lizbility for and | hereby excludes we | rranties or | merchantability | <u>5</u> 820381 | 9 |
|--|---|--|---|-----------------------------|--|--|--|
| LOADING LEAVE PLANT ARRIVE JOB | The Company shall he fitness for any pulpo aggregate, and poppi | ng (Pop-Outs), checkl | ranties express or in ng, discoloring of sur | nplied, with Tace cracki | respect to reading of concrete. | tive | |
| 17:17 3:20 | START UNL | FINISH UNL | LEAVE JOB | ARRIV | E PLANT | OVERTIME | WATER ADDED |
| 101110.55 | NUMI | 17751 | 17:04 | 13- | 15 | | |
| DRIVER: I have verified the specific slump for this job to be: | <u> </u> | | 173.0/ | 110- | | | <u> </u> |
| I verify that this load will meet the slump spec on the k | CY LACT ! ANTONIO CONT. | (Please initial) | - | - 1 | | SON FOR DE | |
| IMPORTANT CUSTOMER: READ BEFORE SIGNIN ACCEPTANCE OF ALL TERMS, CONI ALL INVOICES SHALL BE PAID IN FULL ON OR REFORE THE LAST | OTTONS & WAIVERS I | JR RIGHTS, SIGNATI PRINTED ON FRONT | JRE BELOW CONST & BACK OF THIS F | OPM | ☐ JOBSITE D | | % OF LOAD |
| ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST AGREES TO PAY A SERVICE CHARGE 1 12% PER MONTH ON ALL IN ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS D | DAY OF THE MONTH VOICES WHICH ARE PA | FOLLOWING THE DAT | E OF DELIVERY, CU | STOMER | ☐ PLACEME | | % OF LOAD |
| ALE DOSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS D | UE HEREUNDER, INCL | UDING ACTUAL ATTO | RNEY'S FEES INCUR | RED. | EARLY AR | | % OF LOAD |
| ASSOCIATED READY MIXED CONC | RETE | | 111806 | | ☐ EQUIPMENT. ☐ 100% OF L | FAILURE U W | IS WATER ADDED TER BEING ON JOB R 30 MIN OR MORE |
| 2730 E. WASHINGTON BLVD | | | | | □ 100% OF L | | |
| LOS ANGELES, CA 90023 | | | | h | PHONE # | TIME | 2:03 |
| SOLD TO | | 362038. | r a | ŧ | 318-504 | ~3100 | |
| VILLA NOVA DEVELOPING INC | F.O. # | | CUSTOMER | · i | C.O.D. | DATE | |
| DELIVERY ADDRESS | | | 127 | 195 | | HECK MG/S | 2/18 |
| 10056 WORNOM AVE / SUNLAND | | | | | MAP PAGE | ZONE | TIME DUE |
| CROSS STREETS | | | | | 03-C5 | 1503 | 12:33 |
| X-SUNLAND | | | | 1 | 1271820 | OROES TO | - |
| MIX | | | | . [| rm (1050) | 9 335 | , } |
| LOAD | SIZE LOAD# | USE | PLANT TRUCK | K# D | RIVER | ! | |
| WEIGHMASTED | .00 0004 | FOOTIN | 58 Ø | 554 H | ALEY. | TRAVON | |
| DEP-CLARK MITCHELL Weight | d By: Associated | Ready Mix Concr | ete Inc. | | | Order Tota | 7 |
| LOAD QUANTITY) CUMULATIVE QTY. ORDERED QTY. | PRODUCT CODE | ey Avenue, Sun | Valley, CR 9135 | 2 | | | |
| (9.00CYDS 36.00 72.00 1 | | a prodi | JCT DESCRIPTION | | Ny le-14 | ICE | AMOUNT |
| 1. Duea | 899 | 1900 P31 ; | r 61 . | , | | | |
| 1.00ea | 926 | ENVIROND | MENT FF | İ | | - | |
| 1.00ea | 936 | ENERGY S | | | | | |
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| Rev / Start Rev / Stop | 100 | IN ADDITIONAL | AHO ETUNIM REGLAM | ESULT M | IIN. LOAD CH | łG. | |
| | \ <u></u> | | - I - I I I I I I I I I I I I I I I I I | 41023. | | AX | |
| | | | . < | | SUB TOT | | |
| MANUAL ADDRESS AND | | | | - | OVERTII TOTAL DU | | |
| WATER ADDED AT PLANT % MOISTURE FM. | T.A. | <i>A</i> | SLUMP / | Re | lumed checks ma | v cublant makes 5 | iddition to the amount |
| - 224.5 4.90 75.4 | 32 | 4.0 | 4MAX/ | 1 727 | vil Code Sect. 171 | on in country up to a t | naximum of \$1500.00 |
| RECEIVED BY The temps and conditions on the reverse Congress and Customer. Accordance of this | side of this Delivery ticket and storder constitutes agreement | any attachments thereto ar to all terms and confinions sh | e a part of the agreement i | between be | charged plus an a | dditional \$35.00 for | any mechanics lien. |
| The above signee is over the age of egracen (18) years and has authority | | | | eruly. 4 | MINUTES OF UNLOAD | MGTME \$2.5 | NIM/0 |
| STATE OF THE SALUTON | to execute this Agreemen | nt on behalf of Customer | • | - | - PER YAROS OF CONC ADDITIONAL UNLOAD | RETE FREE OF CHARGE. NG THE CHARGED AT GUES | |
| TYPEII/V Tgt: 4482.0 lb Act: 4470.0 | tork (| L" Tgt: 13086.0 | 16 0-1- 650 | י מ מונו | | | |
| W/CSAND Tot: 13632.69 lb Act: 13480.0 Mst: 4. | 9% ROCKS | S/8°Tgt: 2889.0 | | 180.0 Ks 140.0 Ks | t: 0.8% | | <u>=</u> |
| WATER Tgt: 222.64 gal Act: 224.5 | 151 | | | 170.10 MS 156.0 | 0.0F | | JUN 22 ph12:04 |
| | | | | | | | ₹ 5 |
| Total Mix Times & Altonoute: | ************************************* | _ | | | | | Ë |
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| | L L | _! !! | 11 11 | | () | 11 ~ | |

Contains Porliand Cernent, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS, Avoid Centact With Eyes and Frolonged Contact With Skin. Askin or Eyes, Flush Theroughly With Water, If Inflation Persists, Get Medical Attention.

NOTICE: Cement, time and coarse aggregate contains chemical known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Proleggiess Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818174

TICKET NUMBER 58203831

KEEP OUT OF REACH OF CHILDREN.

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express of implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

LOADING LEAVE PLANT ARRIVE JOS START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X (Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

WAVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT D 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE ☐ 100% OF LOAD 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 TIMES: US PHONE # 818-504-3100 SOLD TO P.O. # CUSTOMER # 0.0.0. DATE VILLA NOVA DEVELOPING INC CASH CHECK 127182 DELIVERY ADDRESS 06/22/18 MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND CROSS STREETS 503-05 503 13:32 PROJECT# X-SUNLAWD ORDER # 12718200 **335** MIX LOAD SIZE LOAD # TRUCK # DRIVER 15331 9.00 0008 FOOTIN SB 0212 GUERRERO. MIGUEL WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Order Total: DEP-CLARK, Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 MITCHELL LOAD QUANTITY CUMULATIVE CITY ORDERED CITY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE 9.00CYDS AMOUNT 72,00 72.00 15331 3000 PSI 1" P/ 1.00ea 693 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start 0 Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL **OVERTIME** TOTAL DUE WATER ADDED AT PLANT % MOISTURE Returned checks may subject maker, in addition to the amount owing, treble his amount owing, up to a maximum of \$1500,00 (Civil Code Sect. 1719). A returned check charge of \$20,00 will SLUMP 203 **%.** 30 82.J 324.0 4MAX **AECEIVED 6** The terms and conditions on the reverse side of this Delivary ticket and any uttachments thereto are a part of the agreement to Company and Customer, Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back be charged plus an additional \$35.00 for any mechanics lien. MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE PRES OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK WATE. READ FRONT AND REVERSE SIDES CAREFULLY The above signee jk over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPELLIAN TOE: 4482.0 15 Art: 4500.0 RUCKI" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.07 W/CSAND /gt: 13684.85 lb Act: 13640.0 Mst: 5.3% ROCK3/8°Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0% WATER Tgt: 204.29 mal Act: 203.0 161 Tgt: 156.6 fluz Act: 156.0 Total Mix Time: To SAFETY FIRST!

WARNING IRRITATING TO THE SKIN AND EYES

Contains Porland Cement, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avold Contact With Eyes and Prolonged Contact With Skin, In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Initiation Persists, Get Medical Attention.

NOTICE: Comont, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth detects or other reproductive harm.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 1270) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816181

HEKET-NUMBER 58203838

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 2.31 .26 DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the job X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS, SIGNATURE BELOW CONSTITUTES

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH POLLOWING THE DATE OF DELIVERY, CUSTOMER

AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL ON THE PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL 25% OF LOAD ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ASSOCIATED READY MIXED CONCRETE ☐ 100% OF LOAD WASHINGTON BLUD LOS ANGELES, CA 90023 TIMES: 41 PHONE # 818-504-3100 SOLD TO P.O. CUSTOMER# C.O.D. DATE VILLA NOVA DEVELOPING INC CHECK 127182 CAŜH Ø5/22/18 DELIVERY ADDRESS MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND 503-C5 503 14:16 CROSS STREETS PROJECT# X-SUNLAND 12718200 335 LOAD SIZE LOAD# PLANT TRUCK D Helves-15331 0010 FODTIN 58 Ø234 POZADA. DOMINGO WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Order Total: DEP-CLARK. MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY ORDERED CTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9.00CYDS 90.00 15331 90.00 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 336 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL **OVERTIME** TOTAL DUE WATER ADDED AT PLANT WWOISTURE Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500,00 (Civil Code Sect. 1718). A returned check charge of \$20.00 will T.A. SIUMP 38 4MAX RECEIVED BY The terms and conditions on the revese side of this Delivery ticket and any Company and Customer. Acceptance of this profer constitutes agreement to all be charged plus an additional \$35,00 for any mechanics lien. MANTES OF UNLOWING TIME \$2. JU/MIN
PER YARDS OF CONCRETE PREE OF CHARGE
ADDITIONAL UNLOWORD TIME CHARGED AT OURRENT HOURLY TRUCK RATE. \$2,50/MIN READ FRONT AND REVERSE SIDES CAREFUL The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEINIV Tot: 4482.0 lb Act: 4460, 0 ROCKIº Tgt: 13086.0 lb Ret: 13040.0 Mst: 0.0x W/CSAND Tgt: 13632.78 16 Act: 13640.0 Mst: 4.9% ROCK3/8"Tgt: 2889.0 15 Act: 2920.0 Mst: 0.0% Tgt: 221.08 gal Act: 221.0 156.6 floz Act: 156.0 Total Mix Time

ARNIN IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skir. In Case of Contact With Skir or Eyes, Flush Thoroughly With Water, If Imitation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chamicals known to the State of California to cause cancer or birth defects or other reproductive harm.

THIS IS TO CERTIFY that the following described commodity was weighed, measured. THIS IS TO CENTIFY that the following described commodity was weighted, measured or counted by a weighmaster, whose signature is on this condicate, who is a recognized authority of accuracy, so prescribed by Chapter 7 (commoncing with Section 12700) of Chapter 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUM

TICKET NUMBER

KEEP OUT OF REACH OF CHILDREN.

The Company shell have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. 58203830 LOADING LEAVE PLANT ARRIVE JOB LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I Verify that this load will meet the slump spec on the job X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTE

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM.

ALL IMPOSICES SHALL BE BAID IN FILL ON OR REFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOM REASON FOR DELAY TIME ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ JOBSITE DELAY 1 75% OF LOAD D PLACEMENT ☐ 50% OF LOAD ☐ EARLY AMRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE I EQUIPMENT FAILURE П 2730 E. WASHINGTON BLVD 100% OF LOAD LOS ANGELES, CA 90023 TIME2:57 PHONE # SOLO TO 818-504-3100 VILLA NOVA DEVELOPING INC P.O. a CUSTOMER # C.O.D. DATE LIVERY ADDRESS 127182 CASH 06/22/18 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE CROSS STREETS 503-C5 503 13:32 (SUNLAND PROJECT# ORDER# 12718200 335 LOAD SIZE LOAD 4 15331 TAUCK 6 DAIVER 9.00 0007 FOOTIN WEIGHMASTER 58 Ø3Ø6(Weighed By: Associated Ready Mix Concrete Inc. ETENDER MHOL DEP-CLARK, MITCHELL Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352 Order Total: LOAD QUANTITY CUMULATIVE QTY. ORDERED OTY, PRODUCTODE PRODUCT DESCRIPTION 9. ØØCYDS 63.00 UNIT PRICE 72.00 AMOUNT *1*5331 3000 PSI 1" P/ 1.00ea 829 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR Rev / Start EXCESSIVE TIME ON JOB WILL RESULT Rev / Stop MIN. LOAD CHG. IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME NATER ADDED AT PLANT MOISTURE F.M TOTAL DUE SLUMP Returned checks may subject maker, in addition to the amount 5,45 84.0 owing, troble line amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics ifon. 324. Ø RECEIVED BY 4MAX The terms and conditions on the reverse side of this Deliver Company and Customer, Acceptance of this order constitutes ticket and any attack The above signee is over the age of eighteen (15) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CAREFULLY MINUTES OF UNLCADING TIME \$2,50/MIN
PER YAPOS OF CONCRETE FREE OF CHARGE
ACCITICAL UNLCACING TIME CHARGED AT CURRENT HOURLY TRUCK RATE TYPEII/V Tgt: 4482.0 1b Act: 4440.8 ROCK1" Tgt: 13086.0 1b W/CSAND Tgt: 13764.37 1b Act: 13120.0 Mst: 0.0% Act: 13560.0 Mst: 5.45% ROCK3/8*Tpt: 2889.0 lb Act: 2920.8 Mst: 0.0% Tgt: 201.57 gal Act: 通過 201.0 Tot: 156.6 floz Act: 156.0 Total Mix Tiger S Alfonders E 39.8 F I R S TE

WARNING IRRITATING TO THE SKIN AND EYES WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this conflicate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, Edministered by the Division of Measurement Standards of the California Department of Food and Agriculture Contains Porland Cement. Wear Rubber Boots and Gioves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Eyes and Prolonged Contact With Skin or Eyes, Flush Thoroughly With Water. If Imitation Pensists, Get Medical Attention. NOTICE: Cement, fine and coers aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEF OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB FINISH UNL LEAVE JOB ARRIVE PLANT DRIVER: I have verified the specific slump for this job to be I Verify that this load will meet the slump spec on the lob X [Please Initial] IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH POLLOWING THE DATE OF DELIVERY. CUSTOMER ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH POLLOWING THE DATE OF DELIVERY. CUSTOMER ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. D JOBSITE DELAY II PLACEMENT ☐ EARLY ARRIVAL ASSOCIATED READY MIXED CONCRETE C EQUIPMENT FAILURE 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 100% OF LOAD PHONE # 818-504-3100 SOLD TO P.O. 4 VILLA NOVA DEVELOPING INC CUSTOMER # CASH 127182 DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND CROSS STREETS X-SUNLAND LOAD SIZE USE 15331 9.00 looge FOOTIN 58 0326 VEIGHMASTER keighed By: Associated Ready Mix Concrete Inc. DEP-CLARK. YÍ TCHELL Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91332 LOAD QUANTITY CUMULATIVE OTY

PRODUCT CODE

9331

899

926

936

PRODUCT DESCRIPTION

3000 PSI 1" P/

ENVIRONMĖNT FE

ENERGY SURCHAR

GRIDERED QTY.

72.00

54,00

9. ØØCYDS

1. ØØea

1.00ga

1.00ea

CHECK 06/22/18 MAP PAGE ZONE TIME DUE 503-C5 503 13:19 PBOJECT# OHDER# 12718200 335 DAIVER NWADIKE, VALENTINE Order Total: UNIT PRICE AMOUNT MIN. LOAD CHG. TAX SUB TOTAL **OVERTIME** TOTAL DUE Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. MINUTES OF UNLOADERS TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNCLOADING TIME CHARGED AT OURRENT HOURSY TRUCK RATE. \$2.50/MIN

CONTROL NUMBER 5818171

TICKET NUMBER

75% OF LOAD

☐ 50% OF LOAD

☐ 25% OF LOAD

TIMES: 44

WAS WATER ADDED
AFTER BEING ON JOB
FOR 30 MIN OR MORE

WATER ADDED

58203828

REASON FOR DELAY TIME

DATE

OVERTIME

C.O.D.

EXCESSIVE TIME ON JOB WILL RESULT Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES WATER ADDED AT PLANT % MOISTURE SHIME 207.5 5/65 87.9 324.0 4MAX RECEIVED BY The terms and conditions on the reverse side of this Delivery Company and Customer, Acceptance of this order constitutes a toket and any attrachments the are a part of the c The above agree is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CHREFULLY TYPEII/V Tgt: 4482.0 1b Act: 4520.8 ROCK1" Tgt: 13086.0 1b Act: 13080.0 Mst: 0.0% W/CSAND Tot: 13729.82 1b Act: 13720.0 Mst: 5.65% RDCK3/8"Tgt: 2889.0 16 2840.0 Mst: 0.0x Act: WATER 208.58 gal Act: Tot: 207.5 Tgt: 156.6 floz Act: 156. A Total Wix Times FETY FIRST

WARNING TO THE SKIN AND EYES CONTAINS PORIAND CEMENT. WEAR RUDDER BOOK and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. AWOID CONTACT MAY PROLONGED CONTACT MAY CAUSE BURNS. AWOID CONTACT WITH EYES AND PROLONGED CONTACT With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. NOTICE: Cement, tine and coarse aggregate contains chamicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the (ollowing described commodity was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Citapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5815180

| NOTICE: Cement, fine | and coarse aggregate | contains chamlesis I | | sanen, starioa | ros o) ine California | Department of | Food and Agric | uiture . | TICKET | NUMBER |
|---|--|----------------------------------|--|----------------------|---|---------------------------------|--------------------------------------|--------------------------------|--|--|
| or other reproductive t KEEP OUT OF REAC | e and coarse aggregate California to cause cand aum. | er or birth defects L NOT | The Compa | ny shall have | no liability for an | d hereby excl | udes warranties | Or marchage | 582036; | 37 |
| LOADING | LEAVE PLANT | ARRIVE JOB | aggregale, | sug bobbjug (| no liability for an and all other war (Pop-Outs), checki FINIOU LINE | ranties expre ng, discolorin | ss or implied, a g of surface cra | with respect to re | active | |
| | | 11 | STAR | I UNL | FINISH UNL | LEAVE | JOB AR | RIVE PLANT | OVERTIME | WATER ADDED |
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| l verify that t | his load will meet the | oftime and a series | ob X | <u> </u> | Please Initial) | | | R | EASON FOR DE | ELAY TIME |
| INIPURIAN | ACCEDTANCE H | AU BEFORE SIGNIN | IG, WILL AF | FECT YOUR I | RIGHTS SIGNAT | URE BELOW | CONSTITUTE | and III sopreme | | 5% OF LOAD |
| ALL INVOICES SHALL B AGREES TO PAY A SERV ALL COSTS AND EXPEN | E PAID IN FULL ON (ICE CHARGE 1 1/2% | OR BEFORE THE LAS | T DAY OF TH | E MONTH FO | LLOWING THE DA | TE OF DELIVE | THIS FORM, ERY, CUSTOME | PLACEN | | OF LOAD |
| | OCO I OIN COCCEC IIC | N UF ANY AMOUNTS | DUE HEREUN | DER, INCLUD | ING ACTUAL ATTO | I. CUSTOMER RNEY'S FEES | AGREES TO PA INCURRED, | Y | RRIVAL 🗍 2 | 5%,0F LOAD |
| ASSOCIATE | D READY M | IXED CONC | RETE | i (F | (# 2 | 1811 8 81 | | L EQUIPMEN | TFAILURE 🗆 Y | VAS WATER ADDED |
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| 1.00ea | | | 256 | | ENVIRON | VENT D | _ | | *************************************** | |
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| RECEIVED BY | The terms as | or coordinate on the reunite | rida of this Dale | tions Palent and and | | | reement between | COMMITTION SECT. | 1719). A returned che n additional \$35.00 to | CK chama of 800 ooiii |
| x/ | | d Customer, Acceptance of t | | na control of my St | teaths and conditions s | novin on the face t | and back. IDES CAREFULLY. | 4 | 42 | 50/MIN |
| The above signse is over | or the age of eighteen (1 | 8) years and has author | ty to execute th | is Agreement o | n behalf of Custome | г. | DES COSCIONAL. | MINUTES OF UNL PER YARDS OF CO | WERETE SINCE OF OUR OWN | |
| TYPEXI/V Tgt: 44 | 82.8 1b Act: | 4450.0 | | DODLER | * 1 ***** | | | souther of the | WORKE LIME CHARGED HE CO | rrent housely truck pays. |
| 11 (dans - 1 | 6.37 lb Act: | 13640.0 Mst: 4 | . 85x | BUCKSYN KUCKI. | Tgt: 13086.6 Tgt: 2889.0 | lb Act | | Mst: 0.07 | | |
| WATER Tot: 2 | li.3 gal Act; | 211.0 | | 161 | | flaz Act | | Mst: 0.0% | | |
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| | <i>) </i> / // \\ | | <u>, </u> | Y | | $\rightarrow \Box$ | 151 | | | = 5 |
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A SOCIATE A READY MIXED CONCRETE INC.

4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

ORDER DATE

DELVEN Appress and Party a

NEWPORT BEACH, CA 92660

4621 TELLER SUITE 130

06-25-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

ADEAS AND THE PARTY OF THE PART

NVOICE DATE: 06-25-2018 INVOICE #: 1360823

127182

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PAGE NUMBER:

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| 10056 WOR | 10056 WORNOM AVE / SUNLAND | | | | A-18-80A | ER AUNUM CHARC NUE ACCOUNTS | VNUM) CHARGED ON ALL | | |
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| TICKET NO. | QUANTITY | MATERIAL | ITEN | M CODE | PLANT | | TAXABLE EXT. | NONTAXABLE EXT. | |
| 58203913 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | | The state of the s | |
| 58203913 | 1.00 | ENVIRONMENTAL FEE | 926 | j | 58 | 20.00 | | | |
| 58203913 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | | | |
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| 58203923 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | j | 58 | 81.00 | | | |
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| | | | | | | | INVOICE TOTALS | | |

READY MIXED CONCRETE INC.

4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

CREDIT DEPARTMENT AT THE ABOVE NUMBER

8209 FOOTHILL BLVD #700

SUNLAND CA 91040

A/P

VILLA NOVA DEVELOPING INC

ORDS

06-2

FOR BILLING INQUIRIES: PLEASE CALL THE

PREASEREMINE

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 06-25-2018

INVOICE

Due Net 30

NVOICE DATE: 06-25-2018

1360823

customer#: 127182 Јов#: 127182002

PAGE NUMBER:

ORDER #:

2 120 DELIVERY ADDRESS PURCHASE ORDER NUMBER A FINANCE CHARGE OF 10056 WORNOM AVE / SUNLAND (18% PER ANNUM) CHARGED ON ALL 0625 PAST DUE ACCOUNTS TICKET NO. QUANTITY MATERIAL ITEM CODE PLANT UNIT PRICE TAXABLE EXT. NONTAXABLE EXT. 58203948 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58203948 1.00 ENVIRONMENTAL FEE 926 58 20.00 20,00 58203948 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58203951 9.00 3000 PSI 1" P/PL .60 15331 58 81,00 729,00 58203951 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58203951 1.00 ENERGY SURCHARGE 936 58 30,00 30.00 58203959 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58203959 1.00 ENVIRONMENTAL FEE 1926 58 20.00 20.00 58203959 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58203961 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58203961 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58203961 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58203963 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58203963 ENVIRONMENTAL FEE 1.00 926 58 20.00 20.00 58203963 1,00 ENERGY SURCHARGE 936 58 30.00 30.00 58203968 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58203968 1.00 ENVIRONMENTAL FER 926 58 20.00 20.00 58203968 ENERGY SURCHARGE 1.00 936 58 30.00 30.00 58203970 9.00 3000 PSI 1" P/PL .60 15331 81.00 58 729.00 58203970 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58203970 1,00 ENERGY SURCHARGE 936 58 30.00 30.00 58203974 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58203974 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58203974 1.00 ENERGY SURCHARGE 1936 58 30.00 30.00 58203978 9,00 3000 PSI 1" P/PL .60 115331 58 81.00 729,00 58203978 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58203978 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58203983 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58203983 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58203983 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58203987 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58203987 22.00 STANDING TIME l8 1. 58 2.50 55.00 58203987 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 ***CONTINUED*** TOTAL SALES TAX **YARDSJONS** INVOICE TOTALS



4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PLEASE REIVIT TO:

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 06-25-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

1NVOICE DATE: 06-25-2018 INVOICE #: 1360823

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Jos#: 127182002

PAGE NUMBER:

ORDER #: 120

| CONTRACTOR | | | | 3 | | | 120 |
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Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Initiation Persists, Get Madical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects of other reproductive narm.

WEIGHMASTER CERTIFICATE WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816308

TICKET NUMBER 58203970

| or other reproductive has | m, | or birth defects | The Con | pany shall ha | ve no liability for a | nd berehv evelu | dać upometica | | 582 | 03970 | ð |
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| KEEP OUT OF REACH | | Ņ | i susippa Susippa | or any purpos te, and pooning | ve no flability for a se, and all other w g (Pop-Outs), chec | arranties expres | s or implied, w | or merchantability to re. | y and active | | |
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| } | 1221 | 12-41 | Q1- | 51 | 1256 | 13/2 | 37 | 201 | OVER | TIME | WATER-ADDED |
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| SOLD TO | <u></u> | | | P.O.# | | Tour | TOMER# | 818-50 | 4-312 | | |
| VILLA NOVA | DEVELOP | ING INC | | | | I | 127182 | C.O.D. | CHECK | DATE | - / + 0 |
| DELIVERY ADDRESS | 754 | | · · · · · · · · · · · · · · · · · · · | <i></i> | · | | | CASH MAP PAGE | CHECK | 06/2 | ~~~ |
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| DEP-CLARK, | MITCHELL | . Ve | ighed At: 8 | 1946 Bradle | y Avenue, Su | creve inc. Dallav. Co | 01795 | , | Urd | er lotal | |
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| ATERADDED AT PLANT | AMOISTURE 5.20 | EM, | مز | T.A. | | SLUMP | | Betimed checks of | The Collins | naker. In ad | dition to the amount |
| ECEIVED BY | vi 17 | | .6 | 324 | F- Ø | 5.00 | 1 | (Civil Code Sect. 1: | 719) A rotu | g, up to at ma | Drimin of \$1500,00 |
| | Company and | Custoy es exceptance | arse side of this Di of this order consti | elivery ficket and a lutes agreement to | my atlactioners thereto all terms and conditions | are a part of the ago shown on the face ar | eement between | be charged plus an | additional \$ | 35.00 for an | y mechanics lien, |
| The above signer is over the | | | | | | | | 4 Hinutes of Unio | ADING TIME | \$2.50 | MIN O |
| The above signee is over the | to ago in orginizer 140 | years and has aut | юпу то ехесите | this Agreement | on behalf of Custom | er. | 1 | PER YARDS OF COL | PODETE CORE OF | CHARGE. RGED AT (MRRE | YT HOURLY TRUCK RATE. |
| | .0 lb Act: | 4480.0 | | ROCK (| * Tgt: 13086. | 0 lb Act: | 12080.0 | | | | |
| W/CSAND Tgt: 13671. | | | 5.24 | ROCK3/ | /8"Tgt: 2889. | 0 1b Act: | | Mst: 0.0% Mst: 0.0% | | | |
| WATER Tot: 214. | 07 gal Act: | 213.5 | | 181 | | & floz Act: | 156.0 | VIUP | | <u> </u> | 4 |
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| otal Mix Time; 0 | - A12 | Land thee . | | | | | | | | JUN 25 PM 27:16 | • |
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WARNING

Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prelonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. It Inflation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of Cattomia to causa cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818312

TICKET NUMBER 58203974

The Company shall have no liability for and hereby excludes warranties or merchanta NOTE: fitness for any purpose, and all other warranties express or implied, with respect to aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concr KEEP OUT OF REACH OF CHILDREN LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY A LOCATION OF THE PAST AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 50% OF LOAD I EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 100% OF LOAD 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 TIMEC:33 PHONE # 818-504-3100 SOLD TO P.O. # CUSTOMER # ¢,o,D. VILLA NOVA DEVELOPING INC DATE CHECK 127182 Ø6/25/18 DELIVERY ADDRESS MAP PAGE 10056 WORNOM AVE / SUNLAND TIME DUE ZONE 503-05 13:08 503 CROSS STREETS X-SUNLAND, HEAD UP THE HILL PROJECT# ORDER # 12718200 120MIX LOAD SIZE LOAD # PLANT DRIVER 15331 9.00 0019 FOOTIN 58 0484 SERNA, ANTONIO WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Urder lotal: DEP-CLARK. MITCHELL Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91252 LOAD QUANTITY CUMULATIVE QTY. ORDERED OTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE 9. ØØCYDS AMOUNT 171.00 198.00 15331 3000 PSI 1" P/ 1.00ea 899 TWWea 926 ENVIRONMENT FE 1. ØØea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME TOTAL DUE WATER ADDED AT PLANT % MOISTURE F.M. Returned checks may subject maker in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Olvil Code Sect. 1718). A returned check charge of \$20.00 will T.A. SLUMP 芒14 5.50 86.9 324.0 5.00 RECENTED BY The terms and conditions on the reverse side of this Delivery toket and any attachments there Company and Customer. Acceptance of this order constitutes agreement to all terms and condition be charged plus an additional \$35.00 for any mechanics flen \$2.50/MIN READ FRONT AND REVERSE SIDES CAREFULLY MINUTES OF UNLOADING TIME PICE TOWN IN THE LINE PREYMARS OF CONCRETE FREE OF CHARGE.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 4482.0 lb Act: 4470.0 ROCK1" Tgt: 13086.0 1b Act: 13080.0 Mst: 0.0% **经过地区制**证 W/CSAND Tgt: 13710.66 1b Act: 13920.0 Mst: 5.5% ROCK3/8"Tot: 2889.0 15 2920.0 Mst: 0.0% Act: WATER Tgt: 213.68 gal Act: 214.0 Tate 156.6 floz Act: 158.0 Total Mix Times SAFETY FIRSTI

WARNING GIRRITATING TO THE SKIN AND EYES

Contains Porlians Cernent, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin. or Eyes, Flush Thoroughly With Water, It Initiation Persists, Get Medical Attention.

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WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5819378

TICKET NUMBER 58203968

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| KEEP OUT OF REAC LOADING | LEAVE PLANT | T | aggregate, and popt | lose, and all other war ling (Pop-Cuts), checki | rantles express or in | optied, wi | th respect to rea | rctive | |
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| SOLD TO / | | | | | | | 818-504 | 4-3100 | |
| / / | A DEVELOP | ING INC | P.O. # | | CUSTOMER | | C.O.D. | DATE | |
| DELIVERY ADDRESS | | ************************************** | | | 127 | 182 | CASH | CHECK DE/E | 25/18 |
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| DEP-CLARK. | h4.7.7704.000.00 | Heighe | O By: Hasbelete | Ready MIX CORC | rate Inc | | 721- 1011 | Urder lota | ERICK |
| | MITCHELL | Weighs | ed At: 8946 Brad | lley Avenue, Sun | Valley. CA 9135 | 2 | | didei, 16f5 |) |
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| x | Companyan | nd conditions on the reverse a d Customer, Acceptance of this | s order constitutes agreemen | | | | consiged plos are | | |
| The above signee is ove | r the age of eighteen (1) | 8) years and has authority | to execute this Agreem | TRONG CASE | AND REVERSE SIDES CAR | SPULLY. | MINUTES OF UNLOA | WING TIME \$2.5 | MIN |
| | | | | SILOUE DELICH OF CREDITIES | • | | ADDITIONAL UNIOAL | CRETE FREE OF CHARGE, DING TIME CHARGED AT CURR | ENT HOURLY TRUCK RATE, |
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| W/CSAND Tot: 13784 | | 13680.0 Mst: 5. | 45% ROCK | 3/8*Tgt: 2889.0 | | | 4st: 0.0% | C., | |
| WATER Tet: 212 | 2.12 gal Act: | 211.5 | 161 | | | 56.0 | | 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
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WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Pretonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Infation Persists, Get Medical Attention.

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WEIGHMASTER CERTIFICATE

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CONTROL NUMBER 5816301

TICKET NUMBER 58203961

The Company shall have no liability for and hereby excludes warranties or merchantability and filmess for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. NOTE: (itin KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVEJOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X

[Please initial]

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS, SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ALL (WOICES SHALL-BE DAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE I EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOS FOR 30 MIN OR MORE 2730 E. WASHINGTON BLUD 100% OF LOAD LOS ANGELES, CA 90023 TIME: 121 PHONE # 818-504-3100 SOLD TO P.O. # VILLA NOVA DEVELOPING INC CUSTOMER # C.O.D. DATE CASH CHECK 127182 DELIVERY ADDRESS 06/25/18 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE 503-05 503 CROSS STREETS 11:56 X-ZINI MINI HEND TO THE HILL PROJECT# ORDER # 12718200 120 WIX LOAD SIZE LOAD# USE PLANT DRIVER 15231 9. ØØ 0015 FOOTIN 58 WEIGHMASTER Ø556 JOYCE, IAN Weighed By: Associated Ready Mix Concrete Inc. DEP-CLARK, Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91358 Urder Total: MITCHELL LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION 9. WWCYDS 180.00/19331 UNIT PRICE 135,00 AMOUNT 3000 PSI 1" 本/ 1.00ea eeal 1. 00ea 926 ENVIRONMENT FE 1.00ee 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. Rev / Start MIN. LOAD CHG. Rev / Stop TAX SUB TOTAL OVERTIME WATER ADDED AT PLANT TOTAL DUE วเราบละ F.M. TA Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20,00 will SLUMP 211 84.2 324.0 5.00 BECEIVED BY The terms and conditions ns on the reverse side of this Deliver Acceptance of this order constitutes I locket and any attachments thereto are a part of the agreement betwee agreement to all terms and conditions shown on the face and back. be charged plus an additional \$35.00 for any mechanics lien. The above signed READ FRONT AND REVERSE SIDES CARREULLY. \$2.50/MIN ver thage of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE,
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. TYPEII/V TAE: 4482.0 15 Act: 4500.0 ROCKI* Tot: 13086.0 1b W/CSAND /gt: 13704.33 lb Act: 13500.0 Mst: 5.45% 28.8 | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | CO48.0 Mst: 0.0x | ER | Act: 13080.0 Mst: 0.0% WATER Tgt: 210.96 gal Act: 211.0 Total Mix Time;

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CONTROL NUMBER 5816302

TICKET NUMBER. 58203963

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Fop-Outs), checking, discoloring of surface eracting of concrete. KEEP OUT OF REACH OF CHILDREN.

| LUADING | LEAVE PLANT | AARIVE JO | B STA | AT UNL | FINISH | I UNL | LEAVE | ≅ JOB | ARR | VE PLANT | _ OV | ERTIME | WATER ADDED |
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| l worth, that thi | - عميم مساقات احمام | | | 4/5 | - _(Please | initial) | | | | ! | | N FOR DEL | |
| IMPORTAN ALL INVOICES SHALL BE | ACCEPTANCE C | OF ALL TERMS, | CONDITIONS & | AFFECT YOU! A WAIVERS P | R RIGHTS RINTED C | . SIGNATURE IN FRONT & | E BELO | W CONST | TUTES | O JOBSIT | | | % OF LOAD |
| ALL INVOICES SHALL BE AGREES TO PAY A SERVICE | PAID IN FULL ON C DE CHARGE 1 1/2% F | R BEFORE THE | LAST DAY OF | THE MONTH | OLLOWIN | G THE DATE | OF DEL | JVERY, CU | STOMER | D PLACE | | | % OF LOAD |
| ALL COSTS AND EXPENS | ES FOR COLLECTION | N OF ANY AMOU | NTS DUE HERE | UNDER, INCLI | JOING ACT | VALATTORN | EY'S FE | ER AGREE: ES INCURI | S TO PAY RED. | LI EARLY. | | | % OF LOAD |
| ASSOCIATED | READY M | IXED CO | NCRETE | 1 | 18 (B) 11 h | 1 8 8 1 11 14 1 1 | 121#1 | | | ☐ ECONDA | | RE □ X | S WATER ADDED TER BEING ON JOB H 30 MIN OR MORE |
| 2730 E. WA | SHINGTON | ai un | | | | | | | | D 100% O | FLOAD |) F0 | H 30 MIN OF MORE |
| LOS ANGELE | 'କ, CA ୨୯୯ | 023 | | | | | Ш | | | PHONE # | | TIME | :41 |
| SCLD TO | · · · · · · · · · · · · · · · · · · · | ····· | | | 362 | M 3 3 P : | 3 | | | 818-50 | 14-3 | 100 | |
| VILLA NOVA | DEUELOD: | ተለሙ ተለሙ | | P.O. # | | | C | USTOMER | | |) | DATE | |
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| 10056 WORN | OM AVE / | SUNLAN | n | | | | • | | | MAP PAGE | . - | ONE | TIME DUE |
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| x-sunland, head u | P THE HILL | | | | | | | | | PROJECT# 127183 | 20101 | ORDER# | h |
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| міх 15331 | | | LOAD SIZE | | USE | | PLAN | 1 | ₹ | DRIVER | | | |
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| DEP-CLARK. | MITCHELL | LI WE | inhed By: F | essociated | Keady M | ix Concret | e inc | | | | | Urder lota | I: |
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| WATER ADDED AT PLANT £11 | % MOISTURE 5. 55 | F.M. | E - | T.A. | | | .UMP | ······ | | Returned checks | may sub | j oject maker, in a | ddillon to the amount |
| RECEIVED IN () | | | 5.7 | 1 | 4.10 | | . 22 | | 1 | uwing, treple the | 1710) | owing, up to a r | naximum of S1500,00 |
| | Company and | nd conditions on the i d Customer, Acceptar | reverse side of this C roa of this onder cons | Delivery ticket and Stutes agreement t | eny ettachme c all terms an | ents therato are a conditions show | part of the | e agreement l | between | be charged plus | an eddillo | onal \$35.00 for a | trange of \$20.00 will try mechanics lien. |
| The above signee is over | was | 5) | and a Maria | | | READ FRONT AND | | | | AUNUTES OF U | LOADING TI | # \$2. 5 | MIMVØ |
| / | are after an exchine at the | o) years and has a | intrictutà to execut | e this Agreemen | it on behalf | of Customer, | | | i~ | | XONCHETE F LOADING TH | ree of charge (e charged at cur) | ENT HOURLY TRUCK RATE. |
| TYPEII/V Tgt: 448 | 2.0 lb Act: | 4470.0 | | ROCK1 | " Tot: | 13086.0 1 | ib As | et: 131 | 20.9 | Nst: 0.0% | | | |
| W/CSAND Tot: 13717 | | 13600.0 Ms | t: 5.55% | RDCK3 | /8"Tgt: | 2889.0 1 | b Ac | rt: 29 | 20.0 | Mst: 0.0% | | | |
| WATER Tot: 211. | .35 gal Act: | 211.8 | | 161 | Tgt: | 156.6 f | | | 56.0 | | | 72 | |
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| Total Mix Times | 11 ،ر | Amelitar | 57 | 2 | | | | | | | | TENEZWII | |
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| \mathcal{C} |) /二/ | [' | | 1 1 | 1 | | _ | | = | 7 | | James / | |
| | ~ ~ ~ ~ 1 | LJ [_ | | J [_ | 1 | Ш | L | | Ц | | | ă | |

WARNING

Contains Portland Cement. Wear Rubber Bools and Gloves. PROLONGED CONTACT MAY CAUSE BURN'S. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CENTIFICATE
THIS IS TO CERTIFY that he following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818299

TICKET NUMBER 58203959

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOS START UNL FINISH UNI LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 00 210 DRIVER: I have verified the specific alump for this job to be: I verify that this load will meet the slump spec on the ich X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE FORM.

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY ASERVICE CHARGE 11/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ASERVICE CHARGE 11/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD EARLY ARRIVAL D 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 100% OF LOAD 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 TIME1:00 PHONE # 818-504-3100 SOLO TO P.O. # VILLA NOVA DEVELORING CUSTOMER # C.O.D. INC DATE CHECK 127182 Ø6/25/18 DELIVERY ADDRESS 10056 WORNOM AVE / MAP PAGE SUNLAND ZONE TIME DUE 503-05 503 ROSS STREETS 11:42 SUNLAND, HEAD UP THE HILL PROJECT# ORDER# 12718200 120 MIX. LOAD SIZE LOAD # USE DRIVER PLANT TRUCK 3 15331-9.00 0014 FOOTIN 58 **23477** HALL, RODERICK WEIGHMATER Weighed By: Associated Ready Mix Concrete Inc. DEP-CLARK, Order Total MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY ORDERED QTY. PRODUCT CODE CUMULATIVE QTY, PRODUCT DESCRIPTION UNIT PRICE 9. ØØCYDS AMOUNT 180.00 15331 126.00 3000 PSI 1" P/ 1.00ea 899 1.00ea 386 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR 850 EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES TAX SUB TOTAL OVERTIME TOTAL DUE WATER ADDED AT PLA F.M. Returned checks may subject maker, in addition to the amount owing, trable the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1713). A returned check charge of \$20,00 will be charged plus an additional \$35.00 for any mechanics lien. 204. 6.90 93.2 324. ø 5.00 RECEIVED D The terms and conditions on the reverse side of Ris Delivery licket and any attachments if Company and Customer, Acceptance of this order constitutes agreement to all terms and com-VILLEGERAS SERIE SEREVER CHARGE CASE \$2.50/MIN MINUTES OF UNLOADING TIME # C T VC/ / I'L 1'V
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING THIS CHARGED AT CURRENT HOURLY TRUCK RATE. of eighteen (1B) years and has authority to execute this Agreement on behalf of Customer. 4482.0 1b 4540.0 ROCK1° Tot: 13086.0 15 Rct: 13086.0 Mst: 0.0x W/CSRND Tgt: 13762.8 1b Act: 13950.0 Mst: 5.9% ROCK3/6*Tgt: 2889.0 1b Act: 2880.0 Mst: 0.0% WATER 204.34 gal Act: Tot: 204.5 Tot: 156.E floz Act: Total Mix Tige: SAFETY FIRST

Contains Porliand Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

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WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administerated by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818281

TICKET NUMBER 58203951

| NOTICE: Cement, fine known to the State of | e and coarse aggregate California to cause cand parm. | contains chemicals | | | | | | d and Agricul | | | CKET N | |
|--|---|---|---|-----------------|---------------------------------------|------------------------------|----------------------------|-----------------------------|--|---------------------------------------|---------------|--|
| or other reproductive t KEEP OUT OF REAC | HOECUU DOGU | ci oi mui delecie | The Com | pany shall he | ve no liability for | and hereby | excludes (| warranties (| or merchantability th respect to rea king of concrete. | 5820 | 33951 | . • |
| LOADING | LEAVE PLANT | ARRIVE JO | aggregat | and poppin | (Pop-Outs), ch | warranties i icking, disc | express or cloring of : | implied, wi surface crac | th respect to rea | ctive | | |
| | 9200 | 74111VE-00 | 2 SIA | RTUNL | FINISH UNI | LE | AVE JOB | ARR | IVE PLANT | OVER | TIME: | MATTER |
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| DRIVER: I have verific | d the specific slump | for this job to be: | - 111 | / | 1100 | 1 7 0 | <i>V</i> :) | | L | | | 15 |
| MPORTAN | his load will meet the | e siump spec on t | he job X | | - (Please initial) | | | | RE | ASON F | OR DELA | Y TIME |
| ALC INDICATE PUBLIC P | ACCEPTANCE | EAD BEFORE SIG OF ALL TERMS, COR BEFORE THE I | ONDITIONS & | WAIVERS P | RIGHTS. SIGN | ATURE BE | LOW CON | STITUTES | ☐ JOBSITE | DELAY | D 75% | OF LOAD |
| ALL INVOICES SHALL B AGREES TO PAY A SERV | CE CHARGE 1 1/2% | DR BEFORE THE I PER MONTH ON A | AST DAY OF T | HE MONTH P | OLLOWING THE | DATE OF D | ELIVERY. | CUSTOMER | PLACEME | | □ 50% | OFLOAD |
| THE ODDIO THE EXPER | SES LON COLLECTIC | N OF ANY AMOUN | TS DUE HEREL | NDER, INCLU | DING ACTUAL A | ION, COSTO TORNEY'S | MER AGRI FEES INCL | EES TO PAY JRRED. | ☐ EARLY AR | | | OF LOAD |
| ASSOCIATE | D READY M | IXED COM | CRETE | 1 | i i i i i i i i i i i i i i i i i i i | 1 [# [#]] #2 | , | | ☐ EQUIPMENT | | ☐ WAS | WATER ADDED IR BEING ON JOB 30 MIN OR MORE |
| 2730 E. W | ASHINGTON | Bi un | | · 1 | | | | | □ 100% OF | LOAD | FÖR | 30 MIN OR MORE |
| LOS ANGELI | IS, CA 90 | Ø23 | | } | | | | | 21121 | <u> </u> | TIME | 14 |
| | | <u> </u> | | | 58203 | 951" | | | PHONE # 818-504 | 72 d 4%: | ca. | |
| SOLO TO | 7 77-11-1 | | | P.O.# | | | CUSTOM | ER# | C.O.D. | · · · · · · · · · · · · · · · · · · · | | |
| VILLA NOVA | 1 DEVELUP | ING INC | | | | | 1 | 7182 | | F3 1 | date 06/25 | 5/10 |
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| DEP-CLARK, | MITCHELL | - We: | ighed At: 8 | 946 Bradle | y Avenue, Si | n Valley | , CA 91 | 352 | • | brue | r lotal | ī |
| 9. ØØCYDS | CUMULATIVE Q | IN ORDERED (| ATY, I PROD | OUCT CODE | PR | DUCT DE | SCRIPTIC | Ņ | UNIT PE | RICE | | AMOUNT |
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| WATER ADDED AT BY ANT | % MOISTWAE | F.M. | *************************************** | . T.A. | | SLUMP | | | TOTAL DU | E | | |
| <i></i> | 6//15// | 97 | . 5 | 324 | . 0 | 5.00 | ሽ | 6 | leturned checks ma wing, trebie the am | ay subject m lount owing, | aker, in add | Siden to the amount ximum of \$1500.00 |
| RECEIVED BY | To terms ar | id conditions on the rev d Custorper, Acceptance | arse side of this De | | | | - | 11 | Divil Code Sect. 17 e charged plus an r | | | |
| <u> </u> | 1/X | _/ · ` | | | CONTRACTOR DESIGNATION AND | S SKIOWII OF THE | PROBLEMS BONES | × 1, | i | | t | * /MThi |
| The above signed is over | the age of eighteen (1) | years and has aut | nority to execute | hls Agreement | on behalf of Custo | uer | NAC SILES L | ANGE U.II.Y. | MINUTES OF UNLOA PER YARDS OF CONC | DING TIME RETERREEOF O | HARGE, | 77 1-1 T 1 K |
| TYPEII/V Tgt: 446 | 32.0 lb Act: | 4450-0 | • | DDDD444 | | | | | ADMINING UNDAD | nng time char: | SEO AT CURABA | THOURLY TRUCK BATE. |
| W/CSAND Tgt: 3795 | | 44845 | E. 15% | THURST. | Tgt: 1308 | .0 lb | Act: 1 | | ist: 8.0% | | | |
| WATER Tgt: 204 | .73 gal Act: | 205.0 | ui 10x | 161 | 8°Tgt: 2889 Tgt: 150 | | Act: 1 | | st: 0.0% | | 23 | |
| | | * * * | ,• | 101 | 1844 13t | .6 floz | HCT 1 | 156.0 | | i | £. | |
| Y_1_1 No | | | | ٠ | | | | | | | e | T HOURLY TRUCK BATE. |
| Total Mix Time: 0 | IA 🛴 AI | tomitn: | <u> 21.5</u> | \Box ∇ | 7 | <u></u> | [m] r | | | } | Ţ <u>.</u> | |
| 7 | $\Delta \setminus \Delta \setminus A$ | | _ | \V. | / | | | \Box) | (5) | 7 [| | |
| \mathcal{C} | / //\ | | II | 11 | | / I — | | LU) | (| 11 | П | |
| | () (| · | | L | | | | . (1.1 | (~~) | 11 | Ē. | |

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prolonged Contact With Skin... In Case of Contact With Skin or Eyes, Flush Thoroughty With Water, if Inflation Persists, Get Medical Attention.

NOTICE: Cament, line and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEXHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodily was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (pommencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816287

TICKET NUMBER 58203947

| AL COLC. LEDIOGGERAS II | eam. | er or blath defects | The Company shall t | rave no liability for en | hazabu ayalıdı. | | | 5820394 | +7 |
|--|--|--|--------------------------------|--|---------------------------|-----------------------------|---------------------|--|--|
| KEEP OUT OF REAC | | NOTE: | fitness for any purpose | nave no liability for end ose, and all other war ing (Pop-Outs), checking EINISH LINI | ranties express or in | rranties or iplied, with | merchantability | and | |
| LOADING | LEAVE PLANT | ARRIVE JOB | START UNL | FINISH UNL | LEAVE JOB | face cracki | ng of concrete. | | |
| | 1000 | 10 - | 10.11 | 144017-074 | LEAVE JUB | AHRIV | /E PLANT | OVERTIME | WATER ADDED |
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| IMPORTAN | his load will meet the | slump spec on the lot | X MA | (Please initial) | | 1 | REA | ASON FOR DE | LAY TIME |
| IMPURIAN | ACCEPTANCE C | FALL TERMS, COND | WILL AFFECT YOU | UR RIGHTS, SIGNATI | JRE BELOW CONST | TUTES | ☐ JOBSITE ! | DELAY 🖺 7 | 5% OF LOAD |
| ALL INVOICES SHALL BI AGREES TO PAY A SERV ALL COSTS AND EXPEN | E PAID IN FULL ON C | OR BEFORE THE LAST | DAY OF THE MONTH | FOLLOWING THE DA | & BAUK OF THIS FO | OPIM. | ☐ PLACEME | NT 🗆 5 | % OF LOAD |
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| | | The state of the s | PETICHEORDEM, INC. | LUDING ACTUAL ATTO | RNEY'S FEES INCUR | RED. | ☐ EQUIPMENT | | |
| | | IXED CONCR | ETE | ### ## ### ## ## ## ## ## ## ## ## ## ## ## | (#) B E1 | - 1 | | FAILURE LJ N | AS WATER ADDED FTER BEING ON JOB DR 30 MIN OR MORE |
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| LOS ANGELE | ES, CA 90 | D23 | | | | _ | 730 | TINKE | 9:55 |
| | | | | 582039 | ₫'ラ* ' | - 1 | PHONE # | | |
| SOLD TO | | | P.O.# | · | | | 918-504 | -3100 | |
| VILLA NOVA | DEVELOP: | ING INC | 1.0.2 | | CUSTOMER | - 1 | C.O.D. | DATE | |
| DELATERY ADDRESS | | | | | 127 | 182 | | онёск 216./; | 25/18 |
| 10056 WORK | 10M AVE / | SUNLAND |) | | | | MAP PAGE | ZONE | TIME DUE |
| CROSS STREETS | | | _/ | | *** | | 503-C5 | 503 | 10:23 |
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| WEIGHMASSER | | | 00 0011 | FOOTIN | 58 Ø | BEA F | ₩ARICI | O. JOSE |) |
| DEP-CLARK, | MITCHELL | Meribuec | By: Associated | Ready Mix Conc | ete Inc. | _ | | Urder Tat | 71. |
| *************************************** | | - Nez alue | i At: 8946 Brad1 | ley Avenue, Sun i | Valley, CA 9135 | 5 | • | widel int | at è |
| LOAD QUANTITY | CUMULATIVE QT | "I DUDENED GIA" | PRODUCT COD | E PRODU | JCT DESCRIPTION | | UNIT PE | ice T | 4.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5 |
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| WATER ADDED AT PLANT | % MOISTURE | F.M. | T.A. | | SUMP | Re | littned checks ma | as subject makes to | addition to the amount |
| | 5.85 | 89.5 | | 4.0 | 5.00 [/]) | 1 7.0 | | | |
| RECEIVED B) A A | The terms and | d conditions on the reverse significant of this conditioner. Acceptance of this | ic of this Delivery ticket and | any etrachments thereto an | a part of the agreement h | pe poores | | A returned chec additional \$35.00 for | |
| الليك | | | | | | 11 | | | |
| The above signed is byen | heage of eighteen (18 |) years and has authority t | o execute this Agreemen | TROOF CASP | AND REVERSE SIDES CARE | DOLLY. | MINUTES OF UNLOAD | NIGTING PER | MIW/@5 |
| 1 11 1 | Λ | | a average a to to discoulted | or our period of Costomer. | | • | CADAMU TRINOLUGOV | me ie proe of Chargs. Ing time charged at cup | REKT HOURLY YOUCK RATE. |
| TYPEII/V Tate 448 | 12.0 Nb Act: | 4460. B | ROCK | i" Tgt: 13086.0 | 3h 0-4. 434 | 24 A V | • | | |
| W/CSAND Tgt: 1375 | 6.2 lb Act: | 13520.0 Mst: 5.8 | indon: | 3/8"7gt: 2889.0 | | 20.0 Ks | | | |
| WATER Tot: 207 | .0E gal Act: | 207.0 | | | TO NGET SA | 20.0 Ms | t: 0.0% | | |
| | # ·· | | 151 | Tyt: 156.6 | floz Act: 1 | 56 <u>58</u> | | | |
| | | | | | | 25 | | | |
| Total Mix Time: | () () () () () () () () | fradit na | 43 | | | <u>Cri</u> | | | |
| (0 | \\\ !! | towartn: | eris // | /7 [| | - E | | | |
| السرسي |) /4/ [| | | '/ <u> </u> | | #/ · | | | |
| | \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | |] [[| | \$7 }} | $(C_{\mathcal{I}})$ | 11 7 | |

WATRING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Glovos. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Comact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irination Persists, Got Medical Attention.

NOTICE: Coment, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CENTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this conflicate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5813288

TICKET NUMBER 58203948

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 0SII DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X

[Please initial]

IMPORTANT CUSTOMER, READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HERRUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. REASON FOR DELAY TIME I JOBSITE DELAY ☐ 75% OF LOAD ☐ PLACEMENT 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 33 MIN OR MORE 100% OF LOAD 2730 E. WASHINGTON BLVD LDS ANGELES, CA 90023 TIMED: 03 PHONE # 818-504-3100 SOLD TO P.O. # VILLA NOVA DEVELOPING INC: CUSTOMER # C.O.D. DATE 127182 DELIVERY ADDRESS 06/25/18 CASH 10056 WORNOM AVE / SUNLAND(MAP PAGE ZONE TIME DUE 503-05 CROSS STREETS 503 10:38 X-SUNLAND, HEAD UP THE HILL PROJECT# ORDER # 12718200 120 MIX LOAD SIZE PLANT TRUCK # DRIVER 15331 9.00 0012 FOOTIN 58 Ø348 KEENE. WEIGHMASTER THOMAS Weighed By: Associated Ready Mix Concrete Inc. DEP-CLARK, Order Total: MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CR 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION 9. ØØCYDS 180.00 15331 UNIT PRICE 108,00 AMOUNT 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1. 20 ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME WATER ADDED AT PLANT % MOISTURE TOTAL DUE F.И. T.A. Returned checks may subject maker, in addition to the amount owing, trebto the amount owing, up to a maximum of \$1500.00 [Civil Code Sect. 1719]. A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. SLUMP 207.5 5.75 88.4 324.0 5.00 RECEIVED BY The terms and conditions on the reverse side of this De Company and Customer Acceptance of this order constitu vicket and any attachments thereto are a part of the agreement bet agreement to all terms and conditions shown on the face and back. READ FRONT AND REVERSE SITES CAREFULLY MINUTES OF UNCOADING TIME FILE DIVINE THE LINE
PER YARDS OF CONCRETE PRES OF CHARGE,
ADDITIONAL UNLOADING TIME CHARGED AT DURRENT HOURLY TRUCK RATE. \$2.50/MIN The above signed is over the age of eighton us and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 4482.0 16 4580.8 ROCK1" Tgt: 13086.0 16 Act: 13120.0 Mst: 8.0% W/CSAND Tgt: 13743.31 1b Act: 13560.0 Mst: 5.75% RBCK3/8 Tgt: 2889.0 15 2880.0 Mst: 0.0% Act: WATER Tot: 206.67 gal Act: 207.5 156.6 floz Acti 155, 8 Total Mix Time: 0

WARNING

Contains Porland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. NOTE: fitne

WEIGHMASTEH CERTIFICATE
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CONTROL NUMBER 5818284

TICKET NUMBER 58203944

The Company shall have no liability for and hereby excludes warranties or merchantability and fitness for any purpose, and ell other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discolaring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 1Õ 0 DRIVER: I have verified the specific slump for this job to be: Liverity that this load will meet the slump spec on the lob X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ALL INVOICES SHALL BE FAID IN FULL ON OR BEFORE THE LAST DAY OF THE MOST HE FOLLOWING THE DATE OF DELIVERY, CUSTOMER

AGREES TO PAY A SERVICE CHARGE 1 1/2% FER MONTH ON ALL INVOICES WHICH AFFECT DUE, IN ADDITION, CUSTOMER AGREES TO PAY

ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. REASON FOR DELAY TIME O JOBSITE DELAY T 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL D 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADD AFTER BEING ON JOB FOR 30 MIN OR MORE ☐ 100% OF LOAD 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 TIM29:44 PHONE# 818-504-3100 SOLD TO P.O. 4 CUSTOMER # VILLA NOVA DEVELOPING INC DATE 127182 CĂŚH Ø6/25/18 DELIVERY ADDRESS CHECK MAP PAGE ZONE 10056 WORNOM AVE / SUNLAND TIME DUE 503~C5 503 CROSS STREETS 10:15 PROJECT# -SUNLAND, HEAD UP THE HILL ORDER # 12718200 120 LOAD SIZE LOAD # PLANT DELICK DRIVER 15/331 9.00 0010 FOOTIN 58 0477 HALL. RODERICK MASTES-Heighed By: Associated Ready Mix Concrete Inc DEC-CLARK, -Order Total: MITCHELL Weighed At: 8946 Bradley Avenue, Sum Valley, CA 91352 LOAD QUANTITY CUMULATIVE -CTY ORDERED GTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE a. oocyde AMOUNT 144.00 15331 90.00 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME TOTAL DUE WATER ADDED AT PLANT % MOISTURE FМ Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Crivil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics iten. T.A. SHUME 208 5.80 90.9 324.0 5.00 RECEIVED BY The terms and conditions on the reverse side of this Delivery ticket and any attachments Company and Customer, Acceptance of this order constitutes agreement to all terms and co The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CARSFULLS \$2.50/MIN MINUTES OF UNLOADING TIME FEE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RAYE. TYPEII/V Tgt: 4482.0 1b Act: 4450.0 ROCK1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.8% W/CSAND Tgt: 13749.72 1b Act: 13840.0 Mst: 5.8% ROCK3/8"Tgt: 2889.8 lb Act: 2880.0 Mst: 0.0% WATER Tgt: 207.45 gal Act: JIW. 208.0 Tgt: 156.6 floz Act: 156.0 강 Total Mix Time:

WARNING IRRITATING TO THE SKIN AND EYES CONTROL NUMBER WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or courted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture Contains Portland Cement, Wear Rubber Books and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Proposition 5816280 PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Pses and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes; Flush Thoroughly With Water. If Initiation Possists, Get Medical Attention. NOTICE: Cement, sine and coarse aggragate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. TICKET NUMBER The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness, for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. 58203940 KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: Lyerfy that this load will meet the slump spec on the lob X (Please Initial) IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ALL INVOICES SHALL BE PAID IN PULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEYS FEES INCURRED. ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE ☐ 100% OF LOAD 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 E1: CENT PHONE# 818-504-3100 SOLO TO P.O. # CUSTOMER # C.O.D. DATE VILLA NOVA DEVELOPING INC CHECK 127182 06/25/18 CASH DELIVERY ADDRESS MAP PAGE 10056 WORNOM AVE / SUNLAND ZONE TIME DUE 503-C5 503 Ø9:47 CROSS STREETS PROJECT# X-SUNLAND, HEAD UP THE HILL ORDER # 12718200 120 MIX LOAD SIZE LOAD # TRUCK # DRIVER 15331 9.00 0009 FOOTIN 58 SPENCER, Ø461 ROBERT WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. DEP-MEDINA. Order [otal: JOSE Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY, ORDERED QTY. | PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE 9.00CYD9 AMOUNT 81.00 144.00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR Rev / Start EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME TOTAL DUE WATER ADDED AT PLANT % MOISTURE E.M. Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500,00 (Civil Code Sect. 1718). A returned check charge of \$20.00 will SLUMP 324.0 5.00 RECEIVED B The terms and conditions on the reverse side of this Deliv Company and Customer, Appeplance of this order constitute be charged plus an additional \$35.00 for any mechanics lien. ticket and any attackments thereto are in part of the agreement between READ FRONT AND REVERSE SIDES CAREFULLY MANTES OF UNLOADING TIME \$2.50/MIN PER YARDS OF CONCRETE FREE OF CHARGE, ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tpt: 4482.0 lb Act: 4470.0 ROCKI" Tpt: 13085.0 lb Act: 13040.0 Mst: 0.0x W/CSAND Tgt: 13723.67 lb Act: 13920.0 Mst: 5.6% ROCK3/8*Tot: 2889.0 15 Act:

Tota

156.6 floz Act:

WATER Tgt: 212.12 gal Act:



212.0



2840.0 Mst: 0.0%



WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Coment, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Protonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or brith defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816279

TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive apparents, and noboling (Pop-Outs), checking, discoloring of surface cracking of concrete. 58203939

| KEEP OUT OF REACH | | N | OTE: fitness : | or any purpos | e, and al | other warr | nereby (| press or im | rranties (plied, wi | or merchantabili th respect to re king of concrete | ty and | | ₩ |
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| DEP-MEDINA | | Mezi | ghed At: E | 946 Bradle | y Avend | ue. Sun V | allev. | CA 91358 | , | • | υ | rder Tota | i: |
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| ESEIVED BY | 75.30 | 83, | | 324 | - Ø | 5 | . 00 | | | Wil Code Sect 13 | 7101 4 6 | nig, up to a m | aximum of \$1500.00 |
| | Company and | d conditions on the rever Customer Acceptance o | se side of this Di fithis order consti | elivery ticket and a | ny sitachme | rits thereto are | a part of th | e agreement be | tween b | e charged plus an | addition: | aturned check at \$35.00 for a | charge of \$20.00 will ny mechanics lien, |
| The attack signer is much | | | | | | | NO REVERS | E SIDES CARE | FULLY. 4 | minutes of Unio | | \$2.5 | Ø/MIN |
| The above signed is over | nse enn ou siguteev (18 |) years and has author | ority to execute | this Agreement | on behalf o | d Customer. | | | | PER VARDE OF TYPE | | | _ · · · - · · |
| TYPEII/V Tut: 448 | 2.0 lb Act: | 4460.0 | | E/DENEA B | | 43000 - | | | | | TO THAT | HANGED AT CURFE | ENTHOURLY TRUCK RATE |
| W/CSAND Tot: 13584, | 79 lb Act: | 13800.0 Mst. | 5.34 | DULAS V UOPVI. | 1971 | 13086.0 | lb A | ct: 1308 | 10.0 p | lst: 0.0% | | ينظ | |
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WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cernent. Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Imitation Persists, Get Medical Atlention.

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WEIGHMASTER CERTIFICATE

WEIGHTMAN CENTURIALE

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CONTROL NUMBER 5818274

TICKET NUMBER 58203934

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ABBIVE JOE START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slamp for this job to be: REASON FOR DELAY TIME | verify that this load will meet the slump spec on the job X MA (Please initial)

MPORTANT CUSTOMER: READ BEFORE SIGNING, WILL, AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES
ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. I JOBSITE DELAY T 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. □ PLACEMENT ☐ 50% OF LOAD EARLY ARRIVAL ☐ 25% OF LOAD WAS WATER ADOED
AFTER BEING ON JOS
FOR 30 MIN OR MORE ☐ EQUIPMENT FAILURE ASSOCIATED READY MIXED CONCRETE 100% OF LOAD 2730 E. WASHINGTON BLUD TIMBE: 30 LOS ANGELES, CA 90023 PHONE # 818-504-3100 P.O. # CUSTOMER # C,O,D. DATE CASH VILLA NOVA DEVELOPING INC CHECK 127152 06/25/18 **BELIVERY ADDRESS** MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND 503-05 503 Ø9:05 Daoss STARETS PROJECTA ORDER# TIMESH THE OF CHILD AND AREASTERS. 12718200 120 LOAD SIZE LOAD # PLANT TAUCK # DRIVER 15331 9.00 0007 FOOTIN MEARICIO, 58 **0560** JOSE WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Order Total: DEP-MEDINA. JOSE Weighed At: 8946 Bradley Rvenue, Sun Valley, CA 91352 CUMULATIVE OTY, LOAD QUANTITY ORDERED CTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9. WOCYDS 63.00 144.00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL **OVERTIME** TOTAL DUE WATER ADDED AT PLANT % MOISTURE Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will F.M. SLHMAR 205.5 5.90 92.9 324.0 5.00 RECEIVED BY The terms and conditions on the reverse side of this Delivery total and any attachments thereby up a part of the homeon company and Customer Acceptance of this order constitutes agreement to all terms and conditions shown on the tace and back. be charged plus an additional \$35.00 for any mechanics lien. IMMUTES OF UNICOROUS TIME \$2.50/MIN
PER YARDS OF CONSERETE PRISE OF CHARGE.
ADDITIONAL UNICOROUS TIME CHARGED AT CURRENT HOURLY TRUCK RATE, \$2.50/MIN READ FRONT AND REVERSE SIDES CAREFULLA of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tgt: 4482.0 16 Act: 4460.0 ROCK1" Tut: 13086.0 lb Act: 13080.0 Mst: 0.0x W/CSAND Tgt: 13762.78 1b \ Act: 13920.0 Mst: 5.9% ROCK3/8"Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0% WATER Tot: 204.73 gal Act: 205.5 Tgt: 156.6 floz Act: Total Mix Times FETY FIRST

WARNING IRRITATING TO THE SKIN AND EVES

Contains Ponland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, it Irritation Persists, Get Medical Attention.

NOTICE: Coment, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

WEGHMASTER CENTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816273

TICKET NUMBER 58203933

The Company shall have no liability for and hereby excludes warranties or morchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrate. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 0 932 DRIVER: I have verified the specific slump for this job to be I verify that this load will meet the slump spec on the job X (Please Initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

IMPORTANT ACCEPTANCE OF ALL TERMS, CONDITIONS & WAVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2%, PER MONTH ON ALL INVOICES WHIGHTARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2%, PER MONTH ON ALL INVOICES WHIGHTARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOS FOR 30 MIN OR MORE 2730 E. WASHINGTON BLVD ☐ 100% OF LOAD LOS ANGELES, CA 90023 TIMEB: 22 PHONE # 818-504-3100 SOLD TO P.O. # VILLA NOVA DEVELOPING INC CUSTOMER # C.O.D. CASH CHECK 127182 SELIVERY ADDRESS Ø6/25/18 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE 503-05 CROSS STREETS 503 28:54 X-SUNLAND, HEAD UP THE HILL PROJECT# ORDER 4 12718200 120 MIX LOAD SIZE LOAD # PLANT ∕1533f DRIVER 9.00 0006 FOOTIN WEIGHMASTER 58 0477 HALL RDDERICK Weighed By: Associated Ready Mix Concrete Inc. DEP-MEDINA, Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91358 Order Total: LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION 9.00CYDS UNIT PRICE 54.00 144.00 15331 AMOUNT 3000 PSI 1" P/ 1. ØØea 899 1.00ea 1926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start Rev / Stop MIN. LOAD CHG. IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL **OVERTIME** WATER ADDED AT PLANE % MOISTURE TOTAL DUE E.M. T.A. SLUM Returned checks may subject maker, in addition to the amount owing, trebie the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20,00 will 204. 5,95 93.7 324.0 5.00 The terms and conditions on the reverse side of this Deli Company and Customer, Acceptance of this order constitut very ticket and any attachments t as agreement to ad terms and con be charged plus an additional \$35.00 for any mechanics lien. are a part of the agreement between READ FRONT AND REVERSE SIDES CAREFULLY signed is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. MINUTES OF UNLOADING TIME \$2. STO/MIN
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CUBRENT HOURLY TRUCK RATE. TYPEII/V Tgt: 4482.0 lb Act: 4478.8 ROCK1º Tgt: 13085.0 1b 13080.8 Mst: 0.01 Cas W/CSAND Tpt: 13769.26 lb Act: 13920.0 Mst: 5.95% Act: ROCK3/8*Tgt: 2889.0 16 Act: WATER 2880.0 Mst: 0.0% Tgt: 204.34 gal Act: 204.5 Tat: 156.6 floz Act: $\sum_{i=1}^{n}$ Total Mix Time:

WARNING

Contains Portland Coment. Wear Rubber Boots and Gloves. PROLIGNED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmastor, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commanding with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administered by the Division Division 5 of the California Business and Professions Code, administration Business and Professions Code, administration Business and Professions Code, administration Business and Professions Code, administration Business and Professions Code, administration Business and Profession Business and Profession Business and Profession Business and Profession Business an of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816266

TICKET NUMBER 58203926

The Company shall have no liability for and hereby excludes warrantles or merchantability and NOTE: fitness for any purpose, and all other warrantles express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNI LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: REASON FOR DELAY TIME ☐ JOBSITE DELAY ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DAYE OF DELIVERY CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEYS FEES INCURRED. ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL 1 25% OF LOAD ☐ EQUIPMENT FAILURE ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 100% OF LOAD 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 TIME7:50 PHONE # 818-504-3100 SPLD TO 20.4 VILLA NOVA DEVELOPING INC CUSTOMER# C.O.D. DATE CASH 127182 DELIVERY ADDRESS Ø6/25/18 CHECK 10056 WORNOM AVE / SUNLAND MAP PAGE TIME DUE 503-05 503 CROSS STREETS 09:20 X-SUNLAND, HEAD UP THE HILL PROJECT# ORDER # 12719300 LOAD SIZE LOAD# WUSE PLAN TRUCK # DRIVER 15331 9.00 0004 FOOTIN 58 NEIGHMASTER GARCIA, Ø366 RAFAEL Weighed By: Associated Ready Mix Concrete Inc. Order Total: DEP-MEDINA. JOSE Weighed At: 8946 Bradley Avenue, Sun Valley, SA 9135-LOAD QUANTITY CUMULATIVE QTY, ORDERED OTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE 9. ØØCYDS AMOUNT 36.00 99.00 15336 3000 PSI 1" P/ 1.00ea 899 1.00ea 326 ENVIRONMENT 1. 20ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Wast व्य STOP Tab SUB TOTAL one hi'll work OVERTIME Si TOTAL DUE WATER ADDED AT PLANT % MOISTURE EM. T.A. Returned checks may subject maker, in addition to the amount owing, trebla, the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lifer. SLUMP 223 5.25 82.5 324.0 4MAX RECEIVED BY The terms and conditions on the reverse side of this Delivery toket and any attachments the Company and Customer. Acceptance of this order constitutes agreement to all terms and con-PEAD FRONT AND REVERSE S HANDTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF GUARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRIENT HOURLY TRUCK FATE. \$2.50/MIN (the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 4482.0 16 Act: 13120.0 Mst: 0.0% Act: 2880.0 Mst: 0.0% Act: 4470.0 ROCK1" Tgt: 13086.0 lb W/CSAND Tgt: 13578.03 lb Act: 13800.0 Mst: 5.25% ROCK3/8"Tgt: 2889.0 lb Act: WATER Tgt: 228.69 gal Act: 223.0 Tot: 156.6 floz Act: Total Mix Times

WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Protonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Infration Persists, Get Medical Attention.

NOTICE: Cement, tine and course aggregate contains chemical known to the State of California to cause cancer or birth defeots or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816262

TICKET NUMBER 58203923

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN LOADING LEAVE PLANT ARRIVE JOB FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED ' 1000 DRIVER: I have verified the specific slump for this job to be: 7B~1 I verify that this load will meet the slump spec on the 'ob X (Please initial)

[MPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ALL INVOICES SHALL BE PAID IN PULL ON OR BEFORE THE LAST DAY OF THE MONTH POLLOWING THE DATE OF DELIVERY CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% MONTH ON ALL INVOICES WHICH ARE PAST DUE IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% MONTH ON ALL INVOICES WHICH ARE PAST DUE IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ 75% OF LOAD ☐ PLACEMENT D 50% OF LOAD ☐ EARLY ARRIVAL D 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 100% OF LOAD 2730 E. WASHINGTON BLUD LOS ANGELES, CA 90023 TIME7:29 PHONE # SOLD TO 818-504-3100 P.O. # VILLA NOVA DEVELOPING INC CUSTOMER # 0.0.0 CHECK DELIVERY ADDRESS 127182 CASH 06/25/18 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE CROSS STREETS 503-05 503 27:59 X-SUNLAND, HEAD UP THE HILL PROJECT# ORDER # 12718200 120 LOAD SIZE LOAD # PLANT TRUCK # DRIVER 15331 9.00 **ゆめゆ**3 FOOTIN WEIGHMASTER 58 04721GONZALEZ. LUIS D. Weighed By: Associated Ready Mix Concrete Inc. DEP-MEDINA Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 Order Total: LOAD QUANTITY COMULATIVE QTY, ORDERED QTY. PRODUCT-CQDE PRODUCT DESCRIPTION UNIT PRICE 9 0027DS 27.00 AMOUNT 99.00 15331 ZODA PSI 1" PZ 1.000 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start Rev / Stop MIN. LOAD CHG. IN ADDITIONAL PER MINUTE CHARGES. SUB TOTAL OVERTIME WATER ADOED AT PLANT TOTAL DUE % MOISTURE F.M Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (CNI) Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. T.A. SLUMP 236.5 4.85 75.1 324. 4MAX RECEIVE The terms and conditions on the reverse side of this Do Company and Customer, Acceptance of this poder constitution ery ticket and any allach are a part of the agreement between shown on the late and hack. PEAD FROM AND ADVERSE SIDES CAREFULLY e signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Gustomer, MINUTES OF UNLDADING TIME \$2,50/MIN FER YAPOS OF CONCRETE FREE OF CHARGE, ADDITIONAL UNLDADING TIME CHARGED AT GURRENT HOURLY TRUCK RATE TYPEII/V Tgt: 4482.0 16 Act: 4500.0 ROCK1" Tgt: 13085.0 1b Act: 13040.0 Kst: 8.07 W/CSAND Tot: 13626.11 15 Act: 13560.0 Mst: 4.85% ROCK3/8"Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0x WATER Tgt: 224.97 gal Act: 236.5 Tat: 156.6 floz Act: 15E. Ø Total Mix Time,

WARNING GIRRITATING TO THE SKIN AND EYES

Conlains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contect With Eyes and Prolonged Contact With Skin. In Case of Contect With Skin or Eyes, Flush Thoroughly With Water, Ill Irritation Persists, Get Medical Attention.

KEEP OUT OF REACH OF CHILDREN,

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5816256

TICKET NUMBER 58203916

The Company shall have no liability for and hereby excludes warranties or merchantability and note: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface crecking and popping (Pop-Outs).

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| | Company and C | conditions on the reverse side Sustainer, Acceptance of this or | of this Delivery ticket and a | my attachments thereto are | a part of the agreement be | tween be | charged plus an | additional \$55.00 for | maximum of \$1500,00 k charge of \$20,00 will |
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| The above signee is over t | he age of eighteen (18) | years and has authority to | execute this Agreement | on behalf of Charmers | NO REMERCE SIDES CARES | TULLY. T | MINUTES OF UNLO | ADMG TIME \$2.5 CRETE PASE OF CHARGE. DWG TIME CHARGED AT CURI | Ø/MIN |
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LOADING

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Parsiets, Get Medical Attention.

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WEIGHMASTER CEPTIFICATE

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CONTROL NUMBER 5816253

TICKET NUMBER 58203913

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| | L CAVE PLANT | AHRIVE | re Boi | ART UNL | FINIS | H UNL | LEAV | E JOB | | IVE PLANT | | CDTILAT | |
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| l verify that t | his inad will made the | | | 14 K. | | - 1 - | , | | | 1 | BEASON | I FOR DEI | <u>_</u> &D |
| INIPURIAN | ACCEPTATION A | WAT REPORE | SIGNING, WILL | AFFECTYOU | <u>- (Please</u> R RIGHTS | initial) S. SIGNATI IS | EBELO | MACONICE | The same | 17 10001 | LE DEL Y | | |
| ALL INVOICES SHALL BE | E PAID IN FULL ON C | OF ALL TERMS | CONDITIONS | & WAIVERS P | PINTED (| ON FRONT & | BACK | OF THIS FO | DRM. | C 10831 | - | | % OF LOAD |
| AGREES TO PAY A SERV | ICE CHARGE 1 1/2% | ER MONTH ON | I ALL INVOICES: | THE MONTH F WHICH ARE PAS | OLLOWA TOLLOWA | G THE DATE | OF DEL | IVERY, CU: | STOMER | PLACE | | □ 50° | % OF LOAD |
| ALL INVOICES SHALL BE AGREES TO PAY A SERV ALL COSTS AND EXPENS | SES FOR COLLECTIO | N OF ANY AMO | NALS ONE HEU | EUNDER, INCLU | DING AC | TUAL ATTORN | EYS FE | ES INCURF | S TO PAY RED. | D EARLY | | | % OF LOAD |
| ASSOCIATE | D READY M | IXED CO | INCRETE | | 16 161 448 | | | | | I III EQUIPM | ENT FAILUF | E U WA | AS WATER ADDED TER BEING ON JOB R 30 MIN OR MORE |
| 2730 E. W | ASHINGTON | वा ।व | | | | | | | | ☐ 100% C | OF LOAD | 2 6 80 | A 30 MIN OR MORE |
| LOS ANGELE | S, CA 30 | 223 | | | | | Ш | | | | | | 5:30 |
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| SOLD TO | | ····· | | P.O. # | | | r <u>-</u> | | | 818-5 | | 100 | * |
| VILLA NOVE | DEVELOP: | ING INC | 2 |] | | | 0 | USTOMER. | , | ☐ ^{C.O.} | .0 | DATE | PRI |
| DELIVERY ADDRESS | | | | <u>. I</u> | | | | 127 | 182 | CASH | CHECK | ₩6/8 | 25/18 |
| 10056 WORN | IOM AVE / | SUNL AN | ID. | | | | | | 1 | MAP PAGE | | NE | TIME DUE |
| CROSS STREETS | | | | | | | | | | 503-C | 5 5 | 7 2 3 | 27:04 |
| _X-SUNLAND | *************************************** | | | | | | | | - | PROJECT# | | ORDER# | |
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| DEP-MEDINA | , JOSE | i i | leighed Ot | AGAC Bosdia | neauy m | iix concre | te Inc. | | | | 0 | rder Tota | ł. |
| LOAD QUANTITY | CUMULATIVE QT | Y. ORDERE | leighed At: | DDUCT CODE | y Avent | PRODUC | Trey, | CH 31325 | <u> </u> | - | | ···· | |
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| Alarma ann an an an an an an an an an an an a | | | | | | | | | - | TOTAL D | RTIME | | |
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| 207 ECEN YE D BY | 5.00 | 7 9 | 3.0 | 324 | . Ø | 4 | MAX | 1 | 1.7 | | | | |
| TECENT | Pre terms/an Company and | Customer, Acceptage | reverse side of this i note of this order cons | Delivery ticket and a | ny altachme | nts there o are a | part of the | agreement be | etween b | e charged plus | an addition | eiurned check al \$35.00 for a | charge of \$20.00 will ' iny mechanics lien. |
| | | | | | | | | sanoback. Sides care | | | | | |
| Trib above signee is over | the age of eighteen (18 |) years and has a | authority to execut | e this Agreement | on behalf o | Customer. | -101000 | COLD COLD | | MENUTES OF US PERYAPOS OF | yldading time Concrete fre | : ♥⊂□□) EDFCHARGE | ENLHORINA LENCKHYLE |
| | | | • | | | | | | | ADOTTIONAL UN | LOADING TIME | CHARGED AT CURR | ENT HOURLY TRUCK PLATE |
| TYPEII/V Tgt: 448 | | 4460.0 | | ROCK1 | Tyt: | 13086.0 | b Ac | t: 1309 | 30.0 h | lst: 0.07 | | | |
| W/CSAND Tgt: 13775 | | 13720.0 Ms | t: 6.0% | ROCK3/ | 8"T <u>o</u> t: | 2889.0 1 | ь Ас | | 10.8 M | see a ax | | | |
| WATER Tgt: 206 | .20 gal Act: | 207.0 | | 161 | Tgt: | 156.5 f | loz Ac | | i6. Ø | K. T | | | |
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| Total Mix Time | , , , , , , , , , , , , , , , , , , , | Harattina | | | | | | | | 蒃 | | | |
| THE COLUMN |) \\ H | THE TELETIFICATION OF THE PERS | | | 7 | ار ا | \supset Γ | 7 [= | | | | ין ד | |
| G | $\Delta \setminus \Delta$ | | | | 1 | | ⊐ | | _// | 8. 65 86 8. 65 8. 65 8. 65 8. 65 8. 65 8. 65 8. 65 8. 65 8. 65 8. 65 8. | | - | |
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WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Weer Rubber Boots and Gloves. PRCLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eves and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. It Irritation Persists, Get Medical Attention.

NOTICE: Cement, line and coarse aggregate contains chemical known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5813391

TICKET NUMBER 58203983

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LEAVE PLANT ARRIVE JOB STAFT UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME/ WATER ADDED 3:25 DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X

[Please initial]

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WALL AFFECT YOUR RIGHTS. ACCEPTANCE OF ALL TERMS, CONDITIONS & WALL AFFECT YOUR RIGHTS. ACCEPTANCE OF ALL TERMS, CONDITIONS & WALL AFFECT YOUR RIGHTS. ACCEPTANCE OF ALL TERMS, CONDITIONS & WALL AFFECT YOUR RIGHTS. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH POLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 50% OF LOAD EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE D EQUIPMENT FAILURE 2730 E. WASHINGTON BLVD 100% OF LOAD LOS ANGELES, CA 90023 ти#∈3:11 PHONE # 818-504-3100 SOLO TO P.Q. # CUSTOMER # VILLA NOVA DEVELOPING INC DATE CASH CHECK 127182 Ø6/25/18 DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE 503-C5 503 CROSS STREETS EE: E1 X-SUNLAND, HEAD UP THE HILL PROJECT# ORDER # 12718200 12次 MIX LOAD SIZE LOAD # DRIVER 15331 9.00 0021 FOOTIN 58 Ø481 THOMAS, BRIAN WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Order Total: DEP-CLARK. MITCHELL Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY ORDERED CITY. PRODUCT CODE CUMULATIVE CITY. PRODUCT DESCRIPTION UNIT PRICE 9.00CYDS AMOUNT 189.00 198.00 15331 3000 PST 1" P/ 1.20ea 839 1.00ea 326 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. **SUB TOTAL** OVERTIME TOTAL DUE WATER ADDED AT PLANT % MOISTURE FΜ Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (CMI Code Sect. 1719). A returned check charge of \$20.00 val SLUMP 211.5 5.40 82.8 324.0 5.00 RECEIVED BY The teams and conditions on the reverse side of this Di-Company and Customer. Acceptance of this order consti be charged plus an additional \$35.00 for any mechanics lien. \$2.50/MIN READ FRONT AND REVERSE SIDES CAREFULLY The above signee bover the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. NINUTES OF DINLONOING TIME \$\times \to CAY TO A TO A TO A TOWN AND A CONCRETE FREE OF CHARGE.
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. TYPEII/V Tot: 4482.0 lb Act: 4520.0 ROCK1" Tot: 13086.0 16 Act: 13120.0 Mst: 0.0% W/CEAND Tgt: 13697.83 lb Act: 13480.0 Mst: 5.4% ROCK3/8"Tpt: 2889.0 lb Act: 2920.0 Mst: 0.0x Tot: 212.12 pal Act: 211.5 156.6 flaz Act: 156.0 Total Mix Time AND ETY FIRS

WARNING IRRITATING TO THE SKIN AND EYES WEGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signaturers on this certificate, who is a recognized authority of accuracy, as prescribed by Chepter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture CONTROL NUMBER Contains Portland Coment. Wear Rubber Boots and Gibbs. PROCONSED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Wateful Intuation Persiets, Get Medical Attention. 5818316 NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause tancer or birth defects or other reproductive harm. TICKET NUMBER The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. 58203978 KEEP DUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB FINISH UNL LEAVE JOB ARRIVE PLANT 300 OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump epec on the lob X (Please Initial) IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. D JOBSITE DELAY ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADDE D EQUIPMENT FAILURE 2730 E. WASHINGTON BLVD 100% OF LOAD AFTEH BEING ON JOB FOR 30 MIN OR MORE LOS ANGELES, CA 90023 TIME: 47 PHONE # SOLD TO 818-504-3100 VILLA NOVA DEVELOPING INC CUSTOMER# C.O.D. CASH DELIVERY ADDRESS 127182 06/25/18 снёск 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE CROSS STREETS 503-05 503 13:21 X-SUNLAND, HEAD UP THE HILL PROJECT# OROFS# 12718200 120 MIX LOAD SIZE LOAD # 15331 DRIVER 9.00 0020 FOOTIN WEIGHMASTER 58 0233 GULLIHUR. JEFFREY Heighed By: Associated Ready Mix Coocrate Inc. DEP-CLARK, MITCHELL Weighed At: 8945 Bradley Avenue, Sun Valley, 60 91352 Order Total: LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. | PROPRICT CODE PRODUCT DESCRIPTION 9.00CYDS 180.00 UNIT PRICE 198.00 15331 AMOUNT 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 93**6** ENERGY SURCHAR 18,0 Rev / Start EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. IN ADDITIONAL PER MINUTE CHARGES. $-\sqrt{r_{\rm p}}$ TAX SUB TOTAL OVERTIME WATER ADDED AT PLANT TOTAL DUE % MOISTURE EM. 213.5 Returned checks may subject maker, in addition to the amount 5.50 85. Ø owing, trable the amount owing, up to a maximum of \$1500.00 [Civil Code Sect. 1719]. A returned check charge of \$20,00 will 324. Ø 5.00 RECEIVED BY The terms and conditions on the reverse side of this Desvery ticket and any attachments the Company and Gustomer: Acceptance of this order constitues agreement to all terms and condibe charged plus an additional \$35.00 for any mechanics lien-The above signee is over the age of eightsen (18) years and has authority to execute this Agreement on behalf of Customer, READ FRONT AND REVERSE SIDES CAREFULLY \$2.50/MIN NATURES OF UNLOADING TIME PACE OF CHARGE AT CURRICHT HOURLY TRUCK RATE. ADOTTOWN UNLOADING TIME CHARGED AT CURRICHT HOURLY TRUCK RATE. TYPEII/V Tgt: 4482.0 lb Act: 4490.0 ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0x W/CSAND Tgt: 13710.78 1b Act: 13600:0 Mst: 5.5% RDCK3/8"Tot: 2889.0 lb Act: 2880.0 Mst: 0.0x Tgt: 211.35 gal Act: 213.5 Tpt: 156.6 floz Act: ~156.0

Total Mix Time: 8

Altonittn:

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WARNING IRRITATING TO THE SKIN AND EYES WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 2, (commencing with Section 12700) of Division 5 of the California Business and Professions Code, admiristered by the Division of Measurement Standards of the California Department of Food and Agriculture CONTROL NUMBER Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, I 5816269 NOTICE: Cement, fire and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. TICKET NUMBER The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. 58203929 KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL JEAVE JOBY ARRIVE PLANT OVERTIME WATER ADDED 5426 DRIVER: I have verified the specific slump for this job to be: I Verify that this load will meet the slump spec on the lob X (Please Initial) IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES. ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY REASON FOR DELAY TIME JOBSITE DELAY ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE C EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE X 100% OF LOAD 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 TINGS: Ø3 PHONE # 818-504-3100 SOLD TO P.O. # VILLA NOVA DEVELOPING INC CUSTOMER # DATE CASH CHECK 127182 DELIVERY ADDRESS 06/25/18 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE DROSS STREETS 503-05 503 28:37 PROJECT# X-SUNLAND, HEAD UP THE RILL OBDER # 12718200 120 MIX / OAD A RUCK# DRIVER 15331 9.00 0005 FOOTIN 58 Ø233 WEIGHMASTER GULLIHUR, JEFFREY Reighed By: Associated Ready Mix Concrete Inc. DEP-MEDINA. Order Total: JOSE Weighed At: 8946 Bradley Avenue Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE CITY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION 9.00CYDS UNIT PRICE 144.00 1533ì AMOUNT 45,00 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR 0470 EXOLESIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. Rev / Start Rev / Stop MIN. LOAD CHG. Job delay maiting in line TAX SUB TOTAL OVERTIME WATER ADDED AT PLANT TOTAL DUE % MOISTURE F.M. TA. Returned checks may subject maker, in addition to the amount 216.5 5.10 Heromad crocks may sought manuf, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will 79.8 324. Ø 5. ØØ . AECEIVED BY The terms and conditions on the reverse side of this Detvery baket and any attachms conserved and Customer. Acceptance of this order constitutes agreement to all terms are are a part of the agreement between shown on the face and back be charged plus an additional \$35.00 for any mechanics iten. The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer READ FRONT AND PROPERTY CAREFULLY MINITES OF UNLOADING TIME \$2.50/MIN PER YARDS OF CONCRETE FREE OF CHARGE ADOITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TAJOK RATE. TYPEII/V Tgt: 4482.0 lb Act: 4530.0 ROCK1" Tgt: 13086.0 15 Act: 13120.0 Mst: 0.0% W/CSAND Tot: 13658.91 lb Act: 13720.0 Mst: 5.1% ROCK3/8"Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0% WATER Tgt: 215.24 gal Act: 216.5 Tgt: 156.6 floz Act:

SAFETY FIRS

Total Mix Time,

WARNING

KEEP OUT OF REACH OF CHILDREN,

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURINS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Initiation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemical known to the State of Celifornia to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5813322

TICKET NUMBER 58203987

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and papping (Pop-Outs), checking, discolaring of surface cracking of concrete. LOADING LEAVE PLANT ARRIVE JOB START UNI FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: Liverify that this load will meet the slump spec on the job X

[Please initial]

IMPORTANT CUSTOMER: READ BEFORE STANKING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER

AGREES TO DAY A SERVICE CHARGE TABLE DESIGNATION OF DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER

AGREES TO DAY A SERVICE CHARGE TABLE DESIGNATION OF DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER

AGREES TO DAY A SERVICE CHARGE TABLE DESIGNATION OF DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER

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AGREES TO DAY A SERVICE CHARGE THE DELIVERY CONTROLLED THE MONTH OF DAY OF THE MONTH REASON FOR DELAY TIME D JOBSITE DELAY ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ EARLY ARRIVAL 25% OF LOAD COUPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOS FOR 30 MIN OR MORE ASSOCIATED READY MIXED CONCRETE 100% OF LOAD 2730 E. WASHINGTON BLVD 25 LOS ANGELES, CA 90023 TME3:23 PHONE # 818-504-3100 SOUTO P.O. # CUSTOMER# VILLA NOVA DEVELOPING INC DATE CASH CHECK 127182 06/25/18 ELIVERY ADDRESS MAP PAGE ZONE 10056 WORNOM AVE / SUNLAND TIME DUE 503-C5 503 13:56 PROSS STREETS PROJECT# X-SUNLAND, HEAD UP THE HILL OBDER# 12718200 120 LOAD# OBIVER-1533**1** 9.00 0022 FOOTIN 58 Ø5Ø6 CAREAGA. DANIEL WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Oper Total: DEP-CLARK. MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE CITY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION 9. ØØCYDS 198.00 UNIT PRICE AMOUNT 198.00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN, LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME TOTAL DUE WATER ADDED AT PL MOISTURE Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. SCOM) 21 5. 85.0 324.0 5.00 RECEIVED BY terfic and conditions on the reverse side of this Deavey total and any attachments thereto are a part of the agreement between uppyly and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back. \$2.50/MIN READ FRONT AND REVERSE SIZES CAREFULLY mantes of unloading time charged at current hovaly truck rate. Fea vards of concrete free of charge at current hovaly truck rate. The above signee the age of elonteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tgt: 4482, 0 16 Act: 13080.0 Mst: 0.0% CAct: 2880.0 Mst: 0.0% 4460.0 ROCK1" Tgt: 13086.0 lb W/CSAND Tot: 13691.3 1b Act: 13960.0 Mst: 5.35% ROCK3/8"Tgt: 2889.0 lb Act: WATER Toti 213.29 gal Act: 161 Tot: 156.6 floz Act: 158.0 松 PHIT Total Mix Time? & Altouthty: F



. PEEASE REMITTO:

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 06-28-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P

8209 FOOTHILL BLVD #700 SUNLAND CA 91040

Due Net 30

INVOICE DATE: 06-28-2018

CUSTOMER#: 127182

PAGE NUMBER:

INVOICE #: 1361248

JOB#: 127182002

ORDER #;

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FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

A/P

VILLA NOVA DEVELOPING INC

8209 FOOTHILL BLVD #700

SUNLAND CA 91040

PLEASE REWITTO

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE

06-28-2018

INVOICE

Due Net 30

INVOICE DATE: 06-28-2018

INVOICE #: 1361248

CUSTOMER#: 127182

JOB #: 127182002

PAGE NUMBER:

ORDER #:

2 DELIVERY ADDRESS PURCHASE ORDER NUMBER A FINANCE CHARGE O 10056 WORNOM AVE / SUNLAND MBVGPER ANNUM CHARGEDTONAL 0628 PASIADUS AGEODINS TICKET NO. QUANTITY MATERIAL ITEM CODE TAXABLE EXT. PLANT UNIT PRICE NONTAXABLE EXT. 58204313 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58204313 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58204313 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58204319 9,00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58204319 1,00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58204319 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 |3000 PSI 1" P/PL .60 |15331 58204322 9.00 58 81.00 729.00 58204322 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58204322 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58204327 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58204327 1.00 ENVIRONMENTAL FEE 1926 58 20.00 20.00 58204327 1.00 ENERGY SURCHARGE 936 58 30,00 30.00 58204329 9.00 3000 PSI 1" P/PL .60 1.5331 58 81.00 729.00 58204329 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58204329 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58204336 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58204336 1.00 ENVIRONMENTAL FRE 926 58 20.00 20.00 58204336 1,00 ENERGY SURCHARGE 936 58 30.00 30.00 58204338 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58204338 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58204338 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 3000 PSI 1" P/PL .60 58204343 9.00 15331 58 81.00 729.00 58204343 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58204343 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58204346 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58204346 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58204346 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58204348 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58204348 1.00 ENVIRONMENTAL FEE 926 58 20.00 20.00 58204348 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 58204354 9.00 3000 PSI 1" P/PL .60 15331 58 81.00 729.00 58204354 1.00 ENVIRONMENTAL FEE 1926 58 20.00 20.00 58204354 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 ***CONTINUED*** TOTAL SALES TAX YARDS/TONS INVOICE TOTALS



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4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 06-28-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

NVOICE DATE: 06-28-2018 INVOICE #: 1361248

customer#: 127182

Jos#: 127182002

PAGE NUMBER:

ORDER #:

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| THANK YOU | VERY MUCH, | YOUR BUSINESS IS GREA | TLY | APPRECI | ATED | ! | | |
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| | | | | TOTAL SALE | 5 TAX | YARDSTONS | | |
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Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irradion Persists, Get Medical Attention.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is ortifise certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) or Division 5 of the California Business and Prolessions Gode; administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER TICKET NUMBER

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth delects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN. 58204343 and tive The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface marking and surface and popping (Pop-Outs), checking, discoloring of surface marking and surface and popping (Pop-Outs), checking, discoloring of surface marking and surface marking a

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| 7 | Company and | customer, Acceptance of this | de of this Defreit I | icket and any attachme | rits thereto are a part | t of the month and | the second b | e charged plus an a | 19). A returned che | eck charge of \$20,00 will fr any mechanics sen. |
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Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Frolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Initiation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

THIS IS TO CERTIFY that the follow THIS IS TO CERTIFY that the following described commonty was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commoncing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture ing described commodity was weighed, measured

WEIGHMASTER CERTIFICATE

CONTROL NUMBER 5816883

TICKET NUMBER 58204348

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: filness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN, LOADING LEAVE PLANT ARRIVE JOB FINISH UNL LEAVEJOB ARRIVE PLANT OVERTIME 13:00 WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the job X A C (Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAVERS PRINTED ON FRONT & BACK OF THIS POPULATION. REASON FOR DELAY TIME ALL INVOICES SHALL BE PAID IN PULL ON OR BEFORE THE LAST DAY OF THE MONTH POLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 11/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ JOBSITE DELAY ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE D EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR SO MIN OR MORE 2730 E. WASHINGTON BLVD A 100% OF LOAD LOS ANGELES, CA 90023 TIME 2:45 PHONE # 818-504-3100 SOLD TO VILLA NOVA DEVELOPING INC P.O. # CUSTOMER # C.O.D. DATE CASH CHECK 127182 DELIVERY ADDRESS 06/28/18 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE 503-05 EDC CROSS STREETS 13:18 X-SUNLAND PROJECT# ORDER # 12718200 MIX OAD SIZE LOAD# USE 15331 PLANT RUCK DRIVER 9.00 0021 FOOTIN 58 GUERRERO, WEIGHMASTER Ø212 MIGUEL Weighed By: Associated Ready Mix Concrete Inc. DEP-CLARK, Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 Order Total: MITCHELL LOAD QUANTITY CUMULATIVE QTY. ORDERED OTY. | PRODUCT CODE PRODUCT DESCRIPTION 9. ØØCYDS 189.00 198.00 15331 UNIT PRICE 3000 PSI 1" P/ AMOUNT 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN, LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME WATER ADDED AT PLANT TOTAL DUE % MOISTURE FM SLUMP Feturned ohecks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Okril Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. 203.5 6.15 95.2 324.0 5.00 RECEIVED BY The terms and conditions on the reverse side of this Delivery boost and any stagraments therebeare a part of the agreement between Compactly and Dustomer. Acceptance of this order constitutes agreement to all terms and conditions shown on the tace and back. The above signae is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CAREALLY MINUTES OF UNLOADING TIME PARTYANDS OF CONCRETE PIEC OF CHARGE.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN TYPEII/V Tgt: 4482.0 lb Act: 4610.0 ROCKI" Tgt: 13086.0 lb Act: W/CSAND Tgt: 13795.16 lb Act: 13720.0 Mst: 6.15% 13080.0 Mst: 0.0x ROCK3/8"Tgt: 2889.0 lb Act: 2888.8 Mst: 0.0% WATER Tgt: 203.17 gal Act: 203.5 156.6 floz Act: Tot: 156.0 Total Mix Times FETY FIRST

Contains Portland Coment. Woor Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. AVOID Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, Il Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of Celfornia to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 3813691

| or other reproductive har KEEP OUT OF REACH | | r dim delects | The Com NOTE: fitness for aggregate | pany shall hev | e no liabi | lity for and her | eby exclud | les warrantie: | or merchantabi | JC(조현다. lity and | 345 |
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| -80I.0 TO | | |) | P.O.# | | | 1 2 1 2 2 | | | 04-3100 | |
| VILLA NOVA | DEAELUBI | 46 INC | | | | | | OMER# 127182 | C.O. | D. DATI | |
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| *************************************** | THE EVE / S | HMCANI |) | | | | | | MAP PAGE 503-C5 | 20NE 503 | TIME DUE 13:09 |
| CROSS STREETS X-SUNLAND | | | | | - | | · | ····· | PROJECT# | | |
| | | | | | | | | | 127182 | ORDER # | 1 |
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| 15331 | | | LOAD SIZE 9.00 | | SE | | | TRUCK | DRIVER | | |
| WEIGHMASTER | | | | 0020 | FOO | | 58 | @483 | CRAWFO | RD, LON | NELL |
| DEP-CLARK. | MITCHELL | NE AL | ighed By: A | SSECIATED N | eady # | ix Concreti | TIE. | | | Leder 1 | otal: |
| LOAD QUANTITY | CUMULATIVE QTY. | ORDERED | ighed At: B | 340 Bradie | y Ayenu | e, Sun Val | ley, CA | 313 <u>25</u> | | | |
| 9. ØØCYDS | | 198. DO | 15331 | OUCT CODE | | PRODUCT | DESCRIP | TION | UNIT | PRICE | AMOUNT |
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| 7 |) | | TAC | 1 | | MONTE THAN | | | | | |
| Rev / Start | F | Rev / Stop | 100 | | IN AL | ESSIVE TIME (EDITIONAL PE | ia ininate Na sor na | ILL RESULT CHARGES. | MIN. LOAD | | |
| | | | | | *************************************** | | | | | TAX | |
| | | | | | | | | | SUBT | | |
| WATER ARREST IN BUILDING | | | | | | | | | TOTAL D | | |
| WATER ADDED AT PLANT | % MOISTURE 5. 40 | F.M. | 5.2 | T,A. | | SLU | | | Bahmand chaples | mak as black as | in addition to the amount |
| RECEIVED BY | | | | 324 | | 5. | 00 | | (Civil Code Sect. | 1719) A returned of | a maximum of \$1500.00 |
| | Company and Co | onditions on the re istomer. Acceptanc | veise side of this De e of this order constitu | avery ticket and an Assagreement to a | y attactione; If terms and | its thereto are a p | et of the agre | ement between | be charged plus | og 262 lenoilíbbs na | for any mechanics lien. |
| X The shows Gones identity | | | | | | | | | 4. MNUTES OF UN | \$E | .50/MIN |
| The above signed is ever ti | re age or eignleen (18) y | cars and has au | thority to execute t | this Agreement o | n behalf o | f Customer, | | | PER YARDS OF C | | e. I current hourly truck rate. |
| TYPEII/V Tgt: 4482 | .0 1b Act: 4 | 460.0 | | BDCV1 P | Twl. | 12007 S 16 | 8 | 1966.00.0 | | TOWNS TIME CHANGED AT | CONNENT HOURLY TRUCK ALTE. |
| W/CSAND Tgt: 13697. | | 888.0 Mst | : 5.4t | מטינייניין אינייטיינייני | igii Larat | 13086.0 15 | Hett | 13090.0 | Mst: 0.0% | ٠. | |
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| _ | - | | | *147 | 131. | 156.6 fl | uz HCT: | 156.0 | | 2 | |
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| | <u>-</u> | 1 house | لسا لسمت | L | | L | L | | | u, ŏ | |

Contains Porlland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flish Thoroughly With Water. If Irritation Persists, Get Medical Attontion.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of Celifornia to cause cancer or birth defects

or other reproductive harm,

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this conflicate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5815682

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TICKET NUMBER 58204338

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN LOADING LEAVE PLANT ARRIVE JOB START UNI LEAVE JOB ABBIVE PLANT THATER ABOVED DRIVER: I have verified the specific slump for this job to be I verify that this load will meet the alump spec on the Jb X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RICHTS. SIGNATURE BELOW CONSTITUTE

ACCEPTANCE OF ALL TERMS, CONDITIONS & WALVERS PRINTED BALFRONT & BACK OF THIS FORM

OF THE PROPERTY OF THE PROPERT REASON FOR DELAY TIME JOSSITE DELAY ☐ 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER ☐ PLACEMENT ☐ 50% OF LOAD 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ☐ EARLY ARRIVAL ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED 1 25% OF LOAD ASSOCIATED READY MIXED CONCRETE EQUIPMENT PATURE WAS WATER ADDI 180% OF LOAD 2730 E. WASHINGTON BLUD LOS ANGELES, CA 90023 PHONE # 818-504-3100 SOLD TO P.O. # CUSTOMER# ∜ILLA NOVA DEVELOÞING INC C.O.D. DATE CASH CHECK 127182 Ø8/28/ DELIVERYADDRESS MAP PAGE 10056 WORNOM AVE / SUNLAND TRIC ZONE TIME DUE! 10ciCine 503-05 503 12:31 CROSS STREETS PROJECT# ORDER # X-SUMEDATE Mr 12718200 18 LOAD SIZE RUCK # DAIVER PLAN 15331 9.00 D018 FOOTIN 58 0346 ACERD. RAFAEL WEIGHMASTER Weigned by: Hasociated Heady Mix Concrete inc. Urder lotal: DEP-CLARK. MITCHELL. Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE OTY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9. ØØCYDS 162,00 198.00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 32E ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME TOTAL DUE WATER ADDED AT PLANT AOIS TORE FM. Returned checks may subject maker, in addition to the amou owing, treble the amount owing, up to a maximum of \$1500.0 (Civil Code Sect. 1719). A returned check charge of \$20.00 w SLUMP $\Xi 1$ 5. 15 79.6 324.0 5.00 RECEIVED BY be charged plus an additional \$35.00 for any mechanics lian. on the reverse able of this Delivery ticket and are cosprance of this order constitutes agreement to a \$2.50/MIN KINUTES OF UNCOLDING TIME
PER YARDS OF CONCRETE THEE OF CHARGE
ADOITIONAL UNCOLDING TWEE CHARGED AT CURRENT HOUR! Y TRUCK ANTIADOITIONAL UNCOLDING TWEE CHARGED AT CURRENT HOUR! Y TRUCK ANTIADOITIONAL UNCOLDING TWEE CHARGED AT CURRENT HOUR! Y TRUCK ANTIADOITIONAL UNCOLDING TWEE CHARGED AT CURRENT HOUR! Y TRUCK ANTIADDITIONAL UNCOLDING TWEE CHARGED AT CURRENT HOUR! Y TRUCK ANTIADDITIONAL UNCOLDING TWEE CHARGED AT CURRENT HOUR! Y TRUCK ANTIADDITIONAL UNCOLDING TWEE CHARGED AT CURRENT HOUR! Y TRUCK ANTIADDITIONAL UNCOLDING TWEE CHARGED AT CURRENT HOUR! Y TRUCK ANTIADDITIONAL UNCOLDING TWEE CHARGED AT CURRENT HOUR! Y TRUCK ANTIADDITIONAL UNCOLD THE TRUCK ANTIADDI READ FACAT AND REVERSE SIDES CAREFULLY The above signed is over the age of eight 418) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V fat: 4482.9 15 Art: 44E&. 0 RDCK1" Tot: 13086.0 1b Act: 13080.0 Nst: 0.0% W/CSAND Tot: 13665.31 1b Act: 13560.0 Nst: 5.15% ij. ROCK3/8"Tpt: 2889.0 lb Act: 2880.0 Mst. 0.0% Tot: 216.41 mal Act: 215.5 161 Tota 156.6 floz Act: 別江王昭 Total Mix Time:

Contains Portland Coment, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. in Case of Contact With Skin or Eyes, Flush Thoroughly With Water, II Intiation Persists, Ge! Medical Attention.

NOTICE: Cement, fine and coarse aggregate conteins chemicals income to the State of Catifornia to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818888

| NOTICE: Cement, fine known to the State of cor other reproductive h | and coarse aggregate | contains chemicals | | | a Department of Food (| | HIN | TICKET | IUMBER |
|---|---|--|---|--|----------------------------|----------------------|---|---|--|
| KEEP OUT OF REAC | am. H OF CHII DREM | TON | The Company shall E: fitness for any pur | have no liability for a pose, and all other wo ping (Pop-Outs), check FINISH UNL | nd hereby excludes w | arranties | Of Merchantabilis | 5820433; | 5 |
| LOADING | LEAVE PLANT | ARRIVE JOB | aggregate, and pop | ping (Pop-Outs), check | ing, discoloring of su | mplied, w | ith respect to rea | ctive | |
| | 1100 | 1000 | SIAN UNL | FINISH UNL | LEAVE JOB | ARF | RIVE PLANT | OVERTIME | WATER ADDE |
| DRIVER: I have york | 1199 | 1203 | 11205 | 1224 | 1224 | 124 | 0 | | |
| DRIVER: I have verified by the state of the | to the specific slum; | o for this job to be: | <u>5</u> | | 1, <u> </u> | 1400 | - | · | +10 |
| IMPORTAN | T CUSTOMER: R | EAD BEFORE SIGNIA | ob X O C IG, WILL AFFECT VI | (Please initial) OUR RIGHTS, SIGNA' S PRINTED ON FROM H FOLLOWING THE D | | | RE | ASON FOR DEL | |
| ALL INVOICES SHALL BE AGREES TO PAY A SERV ALL COSTS AND EXPENS | PAID IN FULL ON | OF ALL TERMS, CON | DITIONS & WAIVER | S PRINTED ON FROM | T & BACK OF THIS I | TITUTES | JOBSITE! | , | 6 OF LOAD |
| ALL COSTS AND EXPENSE | ICE CHARGE 1 1/2% SES FOR COLLECTION | PER MONTH ON ALL IN | VOICES WHICH ARE | H FOLLOWING THE D. PAST DUE. IN ADDITIO | ATE OF DELIVERY, CO | JSTOMER | D PLACEME | | 6 OF LOAD |
| ASSOCIATE | D BEOUV M | TYCH COM | OUE HEREUNDER, IN | CLUDING ACTUAL ATTO | PRNEY'S FEES INCUF | RED. | 1 | | 6 OF LOAD |
| 2730 E. W | - Kwazi K | TAKED CONC | RETE | - 118 181 1181 1 811 818 | 11) ((1) | | EQUIPMENT | FAILURE WAS | S WATER ADDED ER BEING ON JOB I 30 MIN OR MORE |
| LOS ANGELE | S. CA 90 | NECAD NECAD | | | | | 100% OF (| | |
| | , <u></u> , <u></u> | €EQ | | 582043 | 13 (1) 11 | | PHONE # | TIMEI | 146 |
| SOLD TO | | | P.O. # | | | | 818-504 | -3100 | |
| VILLA NOVA | DEVELOR | ING INC | | | CUSTOMER | | C.O.D. | DATE | |
| DELIVERY ADDRESS NACW 35001 | OM OUT | ~~ | | | 15. | 182 | | OHECK 106/2 | 8/18 |
| CROSS STREETS | ON HVE / | SUNLAND | | | | | MAP PAGE 503-C5 | ZONE | TIME DUE |
| X-SUNLAND | | | | | | | | 503 | 12:20 |
| | | | | | | | PROJECT# 1271820 | ORDER# | |
| MIX | | LCAC | SIZE LOAD# | | | | ٠ | | |
| 15331 | | | .00 0017 | FOOTIN | PLANT TRUCK | - 11 | DRIVER | | <u> </u> |
| WEIGHMASTER DEP-CLARK. | 64 7 7 7 7 1 1 1 1 | Weighe | d By: Associate | d Ready Mix Page | NOT THE | 348 | LEATHER | BERRY, JL | |
| LOAD QUANTITY | MITCHELL | - Merêve | o At: 8946 Brad | ley Avenue, Sun | Valley. DA 9135 | 5 | | Order Total | |
| 9. ØØCYDS | CUMULATIVE OT | THE VALUE RED GIV. | PRODUCT COL | PROD | ICT DESCRIPTION | | 7 | | |
| 1.00ea | 200.00 | 198.00 1 | | 3000 PSI | " F/ | | UNIT PR | ICE | AMOUNT |
| 1.00ea | | | 899 926 | | | | | i | |
| 1.00ea | | | 936 | ENVIRON | MENT FE | | | | |
| | | | 1200 | ENERGY 5 | URCHAR | | | | |
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| Rev / Start | WD - | Rev / Stop | 131 | EXCESSIVE TU | ME ON JOB WILL RE | Siny | MIN. LOAD CH | | |
| 7 | | | | IN ADDITIONAL | PER MINUTE CHAI | IGES. | • | X. | |
| | | | | | | 7 | SUB TOTA | | |
| | | | | | | | OVERTIN | IE | |
| WATER ADDED AT PLANT | % MOISTURE 5. 10 | F.M. | T.A. | | SLUMP. | | TOTAL DUE | | |
| RECEIVEDBY | | 80.5 | 32 | 4. Ø | ₹ 1010h | OW | sturned checks may ring, trebte the amor | subject maker, in add unt owing, up to a max | tion to the amount |
| and e | Company and | conditions on the reverse sk Duston at Acceptance of this | to of this Delivery ticket and | any attachments thereto are to all lerms and conditions shi | a part of the agreement be | tween be | Wil Code Sect. 1719 charged plus an ad | unt owing, up to a man). A returned check che ditional \$35.00 for any | arge of \$20.00 will |
| The above signee is over the | | | | | WO REVERSE STORES CARD | 3 2 | | et⊕ En | |
| The above signee is over the | | years and has authority t | o execute this Agreeme | nt on behalf of Customer. | | - | MONUTES OF UNLOADED PER YARDS OF CONCRE | TO TRUE | |
| TYPEII/V Tot: 4482 | | 4510.0 | RDCX: | 1" Tgt: 13085.0 | Ib Ant. 1700 | | · · · · · | THE CHARGE AT CURRENT | HOURLY TRUCK PATE |
| W/CSAND Tot: 13658.1 WATER Tot: 216.4 | | 3840.0 Mst: 5.1 | × ROCKS | 3/9"Tgt: 2889.0 | 15 Act: 284 | | | 5-4 | |
| ines tipe | i gal Act: | 218.0 | 161 | Tgt: 156.6 | | 6.0 6.0 | t: 0.0x | E | |
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| Total Mix Times 0 | / Ala | inthe | 25 5 | | • | | • | R | |
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Confairs Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Innation Persists, Get Medical Attention.

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CONTROL NUMBER 5818648

| or owner reproductive or | arm. | er or birth detects | The Company shall h | ave no liability for an | d heraby excludes we | | | 5820429 | 8 |
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| KEEP OUT OF REAC | | NOTE: | fitness for any purpo aggregate, and popol | se, and all other war | d hereby excludes wa ranties express or in ng, discoloring of sur | rranties Iplied, w | or merchantabili ith respect to re | ty and | |
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| | | 0 | 4 | | LEAVE JOB | ARP | IVE PLANT | OVERTIME | WATER ADDED |
| | 9.01 | 9.11 | 9.12 | 932 | auo | 0 | .59 | | |
| DRIVER: I have venifie | ed the specific slump | for this job to be: | 5 | <u></u> | 1 61. 10 | | | | 5 |
| I verify that t | his load will meet the | Slump spec on the job AD BEFORE SIGNING OF ALL TERMS, COND OR BEFORE THE LAST | X GE | '' /Dianas i=i#=11 | | | RI | EASON FOR DE | AV TIME |
| IMPORTAN | T CUSTOMER: RE | AD BEFORE SIGNING | WILL AFFECT YOU | JR RIGHTS, SIGNAT | URE BELOW CONST | marce | - D JOBSITE | | % OF LOAD |
| ALL INVOICES SHALL BE AGREES TO PAY A SERV ALL COSTS AND EXPENS ASSUCTATE | E PAID IN FULL ON C | OR REFORE THE LAST | HONS & WAIVERS | PRINTED ON FRON | F& BACK OF THIS F | ORM. | [] St | | |
| AGREES TO PAY A SERV | ICE CHARGE 1 1/2% F | ER MONTH ON ALL INV | OICES WHICH ARE P | FOLLOWING THE DA | TE OF DELIVERY, CU | STOMER | PLACEM | | % OF LOAD |
| S C C C C C C C | SES FOR COLLECTION | N OF ANY AMOUNTS DI | JE HEREUNDER, INCI | UDING ACTUAL ATTO | RNEY'S FEES INCUR | S TO PAY RED. | □ BARLY A | PRIVAL 🔲 25 | % OF LOAD |
| ASSOCIATE! | D READY M | IXED CONCR | ETE | ([# 101216: Wet #60 | E10 181 | | D EQUIPMEN | IT FAILURE 🔲 😾 | S WATER ADDED |
| . 2730 E. W | | | | | 11111 | | ₩ 100% OF | FLOAD FO | IS WATER ADDED TER BEING ON JOB R 30 MIN OR MORE |
| LOS ANGEL | ES CO BAY | 3.3.3.2 たにATA | | | | | | | |
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| | | | | 202042 | 98 | | 818-50 | 4-3100 | |
| SOLDTO | | | P.O. # | | 010701 | | ļ | | |
| ATECH MOAL | 1 DEVELOP: | ING INC |) | | CUSTOMER | 18≳ | C,0.D. | DATE | |
| DELIVERY ADDRESS | | ······································ | - | | 25.7 | 100 | CASH | CHECK DE/S | 3i\8 |
| 12056 WORN | 10M AVE \ | SUNLAND . | / | | - | | MAP PAGE | ZONE | TIME DUE |
| CROSS STREETS | | | | | | | 503-05 | 503 | 29:21 |
| X-SUNLAND | | | | | | | PROJECT# | ORDER# | |
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| 15334 | | LOAD | SIZE LOAD# | USE | PLANT TRUCK | - | | | |
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| DEP-CLARK. | MITCHELL | Vainhee | | Mean's bit x COUC | rete inc. | | | Order lota | T: |
| LOAD QUANTITY | | | HIS OF BEALT | | Valley, CA 9135 | 2 | • | | |
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| 1.00ea | - WALE STATE | 144.00 15 | 1 \ | ieq oods | 1" P/ / | | J | THOE | TNUOMA |
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| WATER ADDED AT PLANT | / a | | | | | <u> </u> | TOTAL DI | | |
| 220.5 | % MOISTURE | F.M. | T.A. | | 8LUMP . | | Setumen checks o | TOY Fishings makes for | 100 |
| | 5.00 | 76.5 | J 32. | 4.0 / | 5.00) | , , , | wing, trable the a | mount owing, up to a n | addion to the emount |
| RECEIVED BY | The terms are | conditions on the reverse sid | e of this Delivery licket and | Bny attachments thereto pr | a B ned of the necessary b | | | 719). A returned check additional \$35.00 for a | |
| × / | Continue de la contin | conditions on the reverse so Percepter. Acceptance of this o | xoer constitutes agreement l | to all terms and conditions st | own on the face and back. | etween | magaa pipa ar | | |
| The above signed a cver | | | | | | | MINUTES OF UNLO | #2.5 | Ø/MIN |
| · Landing of the same of the s | - Connecti (16) | years and has authority to | o execute this Agreemer | nt on behalf of Customer | | •••• | PER YAROS OF COI | HORETE FREE OF CHARGE. NOWIG TIME CHARGED AT CLAR | |
| TYPE THE THE 448 | 2.0 lb Act: | 66E0 0 | | | | | MONTH DAY | NURSE I SEE CHARGED AT CURR | ENT HOURLY TRUCK RATE. |
| W/CSAND Tgt: 13645 | | 4450.0 | KUCK) | ." Tot: 13085.0 | lb Act: 130 | 99. Ø | Mst: 0.0% | <i>5</i> ° | |
| A | | 13400.0 Mst: 5.0 | 7× ROCK3 | 78°Tot: 2889.0 | | | ist: 0.0% | | |
| WATER Tot: 219. | .52 gal Act: | 220.5 | 161 | Tgt: 156.6 | | 55. Ø | | 10 C | |
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| Total Mix Time: 0 | LIA | owlltn: | 27.0 | | | | | ద్దా | |
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Contains Portland Cement Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, if Irritation Persists, Get Medical Attention.

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CONTROL NUMBER 5813674

| known to the State of C | and coarse aggregate cance | ontains chemicals or birth defects | The Commonweal of all | (bear | | | | 620432 | 9 |
|---|---|--|------------------------------|--|--|--|--|---------------------|---|
| or other reproductive his KEEP OUT OF REACH | 2(1)1, | NOTE | fitness for any pur | I have no liability tor a pose, and all other working (Pop-Outs), chec | nd hereby excludes arranties express or | warrantles of implied, wi | or merchantability and the respect to reactive | 3 | |
| LOADING | LEAVE PLANT | ARRIVE JOB | START UNL | FINISH UNL | LEAVE JOB | | | VERTIME | T |
| | 1141 | ilien | 1-,00 | 17 195 | /22 | 7 | 3 2 2000 | A CULINE | WATER ADDED |
| DRIVER: I have verifie | 1170 | 11:30 | 12:00 | 12.25 | 16.30 | 2/16 | 45 | | 20 |
| I verify that t | his load will most the | siuma coop no the in | 5x 1456 | | | | REAS | ON FOR DE | AY TIME |
| IMPORTAN | T CUSTOMER: RE | AD BEFORE SIGNING | WILL AFFECTY | DE (Please Initial) OUR RIGHTS, SIGNA IS PRINTED ON FROM | TURE BELOW CON | STITUTES | JOBSITE DEL | | % OF LOAD |
| ALL INVOICES SHALL BE AGREES TO PAY A SERV ALL COSTS AND EXPENS | E PAID IN FULL ON O | FALL JEHMS, CONL R BEFORE THE LAST | DAY OF THE MON | S PRINTED ON FROM | AT & BACK OF THIS | FORM. | D PLACEMENT | | % OF LOAD |
| ALL COSTS AND EXPENS | ICE CHARGE 1 1/2% P SES FOR COLLECTION | ER MONTH ON ALL IN OF ANY AMOUNTS D | VOICES WHICH ARE | PAST DUE, IN ADDITION | N, CUSTOMER AGR | EES TO PAY | EARLY ARRIV | | % OF LOAD |
| ASSOCIATE: | | | | HA LES LIGHT BALL OF | OCINET O FEED INCL | unneu. | D EQUIPMENT FAI | LURE 🗆 💥 | AS WATER ADDED TER BEING ON JOB OR 30 MIN OR MORE |
| 2730 E. W | | | \ | | | | 100% OF LOA | ND FO | A 30 MIN OR MORE |
| LOS ANGELI | ES. CA 900 | 250 250 | į | | | | | TIME: | 1:26 |
| | , | | ļ | 582043 | 2'9" | | PHONE# 818-504- | 21 <i>0</i> 0 | |
| SOLD TO | | | P.O. # | | CUSTOM | IED # | _ C.O.D. | ··· | · |
| VILLA NOVA | DEVELOP | ING INC | | | | 7182 | | D DATE DEZE | 28/18 |
| DELIVERY ADDRESS | IDM OUE (| | | | | · | MAP PAGE | ZONE | TIME DUE |
| 10056 WORM | ATH HAF \ | SUNLAND | | | | | 503-C5 | 503 | 11:59 |
| CROSS STREETS X-SUNLAND | | | | | | | PROJECT# | ORDER # | |
| | | | | | | | 12718200 | 81 | |
| MIX | <u></u> | LOAD | SIZE LOAD# | USE | PLANT TR | UCK# | Amu/mm | | |
| 15331 | | | .00 001 | | 58 | Ø212 | DRIVER GUERRERO. | MIGUE | 3) |
| WEIGHMASTER | | Weighs | d By: Associat | ed Keady Mix Con | crete inc. | ; | | Urder Tota | |
| DEP-CLARK, | MITCHELL | . Weigh | ad At: 8946 Bra | adley Avenue, Su | valley, CA 91 | 352 | • | 0.001 1000 | |
| LOAD QUANTITY 9. ØØCYDS | CUMULATIVE OT | Y. ORDERED OTY | PRODUCTIO | DDE PRO | DUCT DESCRIPTA | | UNIT PRIC | E | AMOUNT |
| 1.00ea | 144.00 | 198.00 1 | ł | 3000 PSI | 1" P/ | | | | · · · · · · · · · · · · · · · · · · · |
| 1. ØØea | | | 899 926 | = NULT DON | | ; | | | |
| 1.00ea | | | 936 | | MENT FE | | | | |
| | | | 330 | EIVERGY | SURCHAR | | | | |
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| Rev / Start | 1 | | an | EXCESSIVE | TIME ON JOB WILL | L RESULT | MIN. LOAD CHG | <u> </u> | |
| HeV/Start | <u> </u> | Rev / Stop | 70 | IN ADDITION | IAL PER MINUTE C | HARGES. | TA | i . | |
| | | | | | | | SUB TOTAL | <u>.</u> | |
| | | | | | | | OVERTIM | = | |
| WATER ADDED AT PLANT | % MOISTURE | F.M. | TA | | SLUMP | | TOTAL DUE | | |
| 226 | 4.60 | 70.6 | | 24.0 | 5.00 | 3 | Returned checks may a awing, treble the amount | NIO WATER TO BE | maximum of 61 ccc oc |
| RECEIVED BY | The terms an | d conditions on the reverse | side of this Delivery ticket | and any attachments thereke nent to all terms and condition | į. | | (Civil Code Sect. 1719). be charged plus an add | . A fallimen chec | Wichards of Pan Adv. 18 |
| × | | COSTOTHER, ACCESSANCE OF 64 | S-Order constitutes agreen | | S Shown on the face and bo NT AND REVERSE SIDES | | 4 | \$2.5 | 50/MIN |
| The above signee is over | er the age of eighteen (18 |) years and has authoric | / to execute this Agree | ment on behalf of Custor | ner. | CAREFULLY. | PER YARDS OF DONOREST | F FREE OF CHARGE | |
| TYPEII/V Tgt: 44 | 82.0 lb Act: | . 00033 | ma | .D1417 W 1 4888 | | | - | TIME CHARGED AT CUR | IRENT HOURLY TRUCK RATE. |
| W/CSAND Tgt: 1359 | | 4490.0 13400.0 Mst: 4 | KU Av on | CK1" Tut: 13086 | 6 lb Act: | 13120.0 | Mst: 0.0% | | |
| | 4.97 gal Act: | 226.0 | 16 | CK3/8"Tgt: 2889 1 Tqt: 156 | .6 floz Act: | 2889.9 158.9 | Mst: 0.0% 👼 | | |
| _ | • | | •• | - (914 100 | *** 1102 NCV: | 150.0 | 至 | | |
| T_15 Ma., =v | | _ | | | | | Mst: 0.0x | | |
| Total Mix Time: 0 |) (1 A1 | low(Itn: | 27.4 | 7 /7 | | | | | |
| | $\langle \Delta \rangle$ | | | \ V / | | $ \Box \rangle$ | | T | |
| \mathcal{Q} | / <u>L</u>] [| | ı Ü | | | | $ (\bigcirc)$ | | |
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Contains Portland Cement, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Frolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CENTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5813672

TICKET NUMBER 58204327

The Company shall have no liability for and heroby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I Verify that this load will meet the slump spec on the job X / / (Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER

ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. REASON FOR DELAY TIME D JOBSITE DELAY 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 2730 E. WASHINGTON BLVD 📮 100% OF LOAD LOS ANGELES, CA 90023 TIME1:19 # BYICHS 818-504-3100 P.O. # AILLA NOVA DEVELOPING INC CUSTOMER # C.O.D. DATE CVSH CHECK 127182 DELIVERY ADDRESS 06/28/18 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE 503-05 503 **CROSS STREETS** 11:42 X-SUNLAND PROJECT# ORDER # 12718200 81 MłX LOAD SIZE LOADE 15331 PLANT TABLICK A DRIVER 9.00 0015 FOOTIN 58 / Ø222 ANDRADE. WEIGHMASTER RUBEN Weighed By: Associated Ready Mix Concrete inc. DEP-CLARK. Weighed At: 8946 Bradley Avenue, Sun Valley, 00 91352 Order Total: MITCHELL LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. PRODUCT CODE 198.00 15331 30 PRODUCT DESCRIPTION 9. ØØCYDS 135.00 UNIT PRICE žd00 ps: i" p/ AMOUNT i. ØØea 899 1.00ea 986 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL **OVERTIME** WATER ADDEO AT PLANT TOTAL DUE % MOISTURE EM. Returned checks may subject maker, in addition to the amount owing, trable the amount owing, up to a maximum of \$1500.00 (CAVI Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. SLUMP 215 5.30 83.0 324. D 5.00 The terms and conditions on the reverse side of this Delivery ticket and any attachments the tello Company and Customer, Acceptance of this order constitutes agreement to all terms and conditions. READ FRONT AND REVERSE STORS CAREFULLY \$2.50/MIN The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. Minutes of unloading time PC = CITALY 19 1 19
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK PATE. TYPEII/V Tgt: 4482.8 15 Act: 4499.0 ROCKI" Tot: 13086.0 1b Act: W/CSAND Tgt: 13584.72 16 13120.0 Mst: 0.0x Act: 13760.0 Mst: 5.3% ROCK3/8"Tot: 2889.0 1b Act: 2880.0 Mst: 0.0% WATER Tgt: 214.69 gal Act: Tot: 156.6 floz Act: 156.0 SAFETY FIRSTI Total Mix Time;

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes are Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Intelect Petrols, Get Medical Attention.

NOTICE: Cemert, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

WERSHMAS LEH CERTIFFACE

THIS IS TO CERTIFF that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818668

TICKET NUMBER 58204322

The Company shall have no liability for shid hereby excludes warranties or merchantability and fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED :33 (2708 10 DRIVER: I have verified the specific slump for this job to be: REASON FOR DELAY TIME L verify that this load will meet the slump spec on the lob X. (Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. ☐ JOBSITE DELAY T 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DAYE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ☐ PLACEMENT ☐ 50% OF LOAD EARLY ARRIVAL ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE AFTER BEING ON JOB FOR 30 MIN OR MORE 100% OF LOAD/ 2730 E. WASHINGTON BLVD nw 12:59 LOS ANGELES, CA 90023 PHONE # 818-504-3100 SOLD TO P.O. # CUSTOMER # C.O.D. VILLA NOVA DEVELOPING INC DATE CASH CHECK 127182 Ø6/28/18 MAP PAGE ZONE 10056 WORNOM AVE / SUNLAND TIME DUE 503-C5 503 11:29 CROSS STREETS PROJECT# OROEK# X-SUNLAND 127:8200 LOAD SIZE LOAD # USE TRUCK # DRIVER 15331 0014 FOOTIN 58 0554 HALEY. TRAVON WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Under (ot; DEP-CLARK, MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY COMULATIVE CITY. ORDERED CITY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9. WØCYDS 198.00 19331 126.00 3000 PSI 1" P/ 1.00es 899 1. DØea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. MIN, LOAD CHG. Rev / Start Rev / Stop TAX SUB TOTAL OVERTIME TOTAL DUE WATER ADDED AT PLAN MOISTURE SI UMP med checks may subject maker, in addition to the am .. ≘19 4.85 owing, treble the amount owing, up to a maximum of \$1600.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will 74.7 324.0 5.00 RECEIVED The terms and conditions on the reverse side of this Delivery ticket and any attachments their company and Customer, Acceptance of this order constitutes agreement in all terms and condiare a part of the be charged plus an additional \$35.00 for any mechanics lien. \$2,50/MIN VERSE SIDES CAREFOLLY. MINLETES OF UNLOADING TIME MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. The above sig e of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tgt: 4432.0 16 Act: 4540.0 ROCKI" Tot: 13085.0 lb Act: 13080.0 Mst: 0.0% W/CSAND Tgt: 13625.44 16 Act: 13480.0 Mst: 4.85% RDCK3/8"Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0% Tot: 218.35 pal Act: 219.2 Tot: 156.6 floz Act: 158.0 Total Mix Times

Contains Portland Coment. Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prelonged Contact With Skin, in Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Initiation Persists, Get Medical Attention.

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CONTROL NUMBER 5816863

TICKET NUMBER 58204319

Are Me

| NOTICE: Cement, fine an known to the State of Call or other reproductive ham | n. · | itains chemicals or birth defects | The Company s fitness for any aggregate, and | nali have no li obrpose, and | ability for and | d hereby ex | cludes warran | ities or | merchantability | | :Ø4319 | ₹ |
|--|---|--|--|--|----------------------------|-------------------------|-------------------------------|--|--------------------------------------|---------------------------------------|----------------------------------|--|
| LOADING | LEAVE PLANT | ADDIVE IOD | | | | | | | | | | |
| LOADING | 059 | ARRIVE JOB | START UN | · FIN | <u>15H UNL</u> ろる | LEAV | E JOB | ARRIV | C/ | OVE | RTIME | WATER ADDED |
| DON'CD: 1 have 10 d | | 1112 | 1/54 | 11 | | 1/1 | 77 | <u>! </u> | 77 | | | N. S. |
| DRIVER: I have verified | the specific stump to I load will meet the s | | 1 X + | ——— (Ola r | ! | | | • | R | EASON | FOR DEL | AY TIME |
| IMPORTANT | CUSTOMER: REA ACCEPTANCE OF | D BEFORE SIGNIN | G, WILL AFFEC | TYOUR RIGH | se initial) ITS, SIGNAT | URE BELC | W CONSTITU | TES | D JOBSITI | E DELAY | ☐ 75° | % OF LOAD |
| | | | | | | | | | D PLACE! | VENT | | % OF LOAD |
| AGREES TO PAY A SERVIC ALL COSTS AND EXPENSE | E CHARGE 1 1/2% PE | R MONTH ON ALL IN | IVOICES WHICH | RE PAST DUE | IN ADDITION | ATE OF DE N, CUSTON | LIVERY. CUSTI IER AGREES T | OMER O PAY | ☐ EARLY | | | % OF LOAD |
| | | | | L INCLUDING | NOTUAL ATTO | DRNEY'S FE | EES INCURRE | D | ☐ EQUIPME | | | |
| ASSOCIATED | | | RETE | | | EI II III | | | Ø 100% O | | ∵√T fo | IS WATER ADDED TER BEING ON JOB R 30 MIN OR MORE |
| 2730 E. WA | | | ļ | | | | # · | • | | | | 0:49 |
| LOS ANGELE | a' CH AMM | ಜನ | ļ | ###################################### | 2043 | វីលើព | , | | PHONE# | · · · · · · · · · · · · · · · · · · · | | |
| SOLD TO | | | | | | | | | 818~50 | 54-31 | 202 | |
| | DEVELOPI | NG INC | P.O. # | , | | | CUSTOMER# 1271 | 82 | C.O.I | D. CHECK | DATE VOE / 8 | 88/18 |
| DELIVERY ADDRESS | | 3 | 7 | · | | | | | MAP PAGE | | VEN 2 | TIME DUE |
| · 10056 WORNS | JM RVE / | SUNLAND | ' | | | | | | 503-C5 | 5 5 | 3 3 | 11:16 |
| Y-SUNLAND | | | | | | | | ļ | PROJECT# 127188 | | ADĒA# 81 | |
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| -MIX | | LOA | D SIZE LOA | D# USE | | PLA | NT JARUOK# | | DRIVER | 1 | | , |
| 15331 | | } - | I . | | NITOC | 51 | _, , , , | 77 | HALL, | RODE | RICH | |
| DEP-CLARK. | . be Timera arm | | ed By: Assoc | | | | | | | 0 | rde proce | il: |
| | MITCHELL | | ed At 2 8946 | | | | | | · | | | • |
| LOAD QUANTITY 9. ØØCYDS | CUMULATIVE OTY | ORDERED OT | PRODUCT | | | | CRIPTION | | UNIT | PRICE | 1 | AMOUNT |
| 1.00ea | | 1 20 20 2 | 899 | 3000 | D PSI | رتبط المارية المارية | / | | | | | |
| 1.00ea | | | 926 | EN | IVIRON | | EE ' | | | | | |
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| nev/ Start | = | Rev / Stop | | | N ADDITION | IAL PER M | INUTE CHAR | GES. | | TAX | | |
| | | 1 | ı | | 14 | | | ŀ | SUBT | TOTAL: | | 9 |
| | ă . | | | | | | • . | ٠ إ | | RTIME | | |
| WATER ADDED AT PLANT | % MOISTURE | EM. | · | T.A. | | SEOMP | | | TOTAL E | | | |
| =1# N | 5.70 | 88. | 4 | 324.0 | | /5. 0z |)) | £ 1 | owing, tredie in | e amount or | Vino Boto a | addition to the amount maximum of \$1500.00 |
| RECEIVED BY | The faithe and | Cultions on the reverse Cultionner, Acceptance of t | e side of this Delivery | licket and any atta | chinents thersto | 88 2 024 0 | the agreement be | ween | CMI Code Section to the charged plus | t. 1719), Ai an addition | returned cher ral \$35.00 for | K charge of \$20,00 will any mechanics lien. |
| × \ SP\ | Conpanyano | Cliptomer, Acceptance of the Communication of the C | his order constitutes as | metilis of knameex | is and conditions | strown on the | tace and back. | 2 | 4 . | | ⊈ ₽. ! | 50/MIN |
| The above signee is over | the age of eighteen (18 |) years and has author | ly to execute this A | greement on be | half of Custon | ner. | RSE SIDES CAREF | ULLY. | MINUTES OF U PER YAROS OF | INLOADING TIME CONCRETE FRE | | RENT HOURLY TRUCK RATE |
| TYPETI/V Tot: 448 | • | | | | | | , | | ADUITIONAL US | ALDADING TIME | CHARGED AT CU | RENT HOURLY TRUCK RATE |
| W/CSAND Tgt: 13736 | | 4496, 6 1200 0 Notes | | | | | Act: 1312 | | Mst: 0.0% | <u> </u> | | |
| | .07 gal Act: | 13680.0 Mst: 5 | Di. 174 . | RDCK3/8"1 | | | | | Mst: 0.0% | , 24 N3 | | |
| | . w. Mar unte | t Ta 4 | | 161 T | gt: 156, | 6 floz | нст: 15 | 6.0 | | <u>ت</u> ن <u>ح</u> | | |
| | | | | | | | | | | JUN 28 00 10:51 | | |
| Total Mix Time: 0 | , A1? | lanlity: | ¬ 24x6 | دس سے | 1 | | · | | > | , iā | | |
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Contains Porliand Cement, Wear Rubber Boots and Gloves.
PROLONGED CONTACT MAY CAUSE BURNS.
Avoid Contact With Eyes and Prolonged Contact With Skin.
In Case of Contact With Skin or Eyes, Flush Thoroughly With Waler, It I mination Persists, Get Medical Atlention.

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CONTROL NUMBER 5818858

| or agree reproductive tra | im. | r or birth defects | The Company shall I | have no liability for an | d hereby excludes we | ereartion o | | 5820431 | 3 |
|--|--|-----------------------------|---|---|--------------------------------------|---------------------|---------------------------------------|--|--|
| KEEP OUT OF REACH | | NOTE | aggregate, and popp | have no liability for an ose, and all other wa- ing (Pop-Outs), check | ranties express or ir | nplied, wi | th respect to rea | y and ictive | |
| LOADING | LEAVE PLANT | ARRIVE JOB | START UNL | FINISH UNL | LEAVE JOB | A D D | King of concrete. | | Ţ |
| Y | (0 Zer) | -4-1000 | 1/05 | 11800 | 644.1 | Ann | VEPLANT | OVERTIME | WATER ADDED |
| DRIVER! I boug works | | -1) U | 1/(0) | 1/25 | ww | $\perp \mathcal{U}$ | 7) | | 200 |
| DRIVER: I have verified | The specific slump | for this job to be: | 5.7 | 262 | J | $-\nu c$ | Y C | | |
| IMPORTAN' | S toad will meet the | slump spec on the io | ь Х | (Please initlat) | | | RE | ASON FOR DE | AY TIME |
| THE OUT I WIN | ACCEPTANCE C | FALL TERMS, COND | A, WILL OFFECT YOU | (Please initial) UR RIGHTS, SIGNAT PRINTED ON FROM | URE BELOW CONS | ການາຍຮ | D JOBSITE | DELAY 75 | %,OF LOAD |
| ALL INVOICES SHALL BE AGREES TO PAY A SERVI ALL COSTS AND EXPENS | PAID IN FULL ON O | R BEFORE THE LAST | DAY OF THE MONTH | FOLLOWING THE DA | TE OF DELIVERY OF | ORM. | D PLACEME | | % OF LOAD |
| ALL COSTS AND EXPENS | ES FOR COLLECTION | OP ANY AMOUNTS D | VOICES WHICH ARE F UE HEREUNDER INC | AST DUE, IN ADDITION | , CUSTOMER AGREE | S TO PAY | ☐ EARLY AF | | % OF LOAD |
| ASSOCIATE | READY M | TYED CONC | 37-TF | CODING ACTUAL ALTC | MINEY'S FEES INCUR | IRED. | ☐ EQUIPMENT | | |
| 23.22.25.00 pm 1.40 | | VED COMP | 451E | | | | | THAILURE LI WA | IS WATER ADDED TER BEING ON JOB R 30 MIN OR MORE |
| 2730 E. WA LOS ANGELE | ISHT NE LOV. | BluVD | | | | , | 100% OF | | |
| moo Midmire | S. LH HAR | 153 | ļ | | | | | TIME |):21 |
| · | | | | 287043 | 13 | | PHONE# 818-504 | | |
| SOLD TO | | | P.O. # | | | | 010-06* | 4-316/5 | |
| VILLA NOVA | DEAETON | NG INC | 1.1014 | | CUSTOMER | | C,O.D. | DATE | |
| DELIVERY ADDRESS | | | | | 15/ | 7182 | CASH | OHECK 06/8 | 8 /18 |
| 10056 WORN | OM AVE / | SUNLAND | | | | | MAP PAGE | ZONE | TIME DUE |
| CROSS STREETS | ······································ | | | | | - 1 | 503-05 | 503 | 10:56 |
| X-SUNLAND | e . | | | | | - | PROJECT# | ORDER# | _ F |
| | | | | | | | 1271820 | 81 | |
| MIX / | | | | • | | i | | | |
| 15331 | | LOAD | | USE | PLANT TRUC | K# 1~ | DRIVER C | | |
| WEIGHMASTER | | - 1 | .00 0012 | FOOTIN | 58 2 | | COWART, | DAVID | |
| | | Weighe | By: Associated | Ready Mix Conc | PECE INC. | | | | |
| DEP-CLARK, | MITCHELL | Weighe | d At: 8946 Brad | ley Avenue, Sun | Valley, CO 9175 | (D | | Order Tova | l: |
| LOAD QUANTITY | CUMULATIVE OT | ATO GEREGORO | PPODITOT COD | | UCT DESCRIPTION | | | | |
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| WATER ADDED AT PLANT | * MOISTURE | F.M. | 154 | | | | TOTAL DU | E | |
| 216.5 | / 5. Ø5 | 80.2 | TA. | 1 | SCOMP | P | eturned checks ma | ay subject maker, in a | dition to the amount |
| RECEIVED BY | Doubletons and | | | | 5.00 | | ivil Code Sect 17 | 16\ A columned about | 16XIMUM OF \$1500.00 |
| . \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Cofficent and | Alsomyt. Acceptance of this | pe of this Delivery ticket and order constitutes agreement | any attachments thereto ar to all terms and conditions sh | e a part of the agreement to | between be | charged plus an | additional \$35,00 for a | ny mechanics lien. |
| × | <u> </u> | (4-7 | | READ FRONT | AND PEVERSE SIDES CAR | 4 | | \$2.5 | Ø/MIN |
| The above signee is over t | he age of eighteen (18) | years and has authority | lo execute this Agreeme | nt on behalf of Customer | | - | MINUTES OF UNLOA PER VARIDS OF CONS. | DHS THE PRETE FREE OF CHARGE | D11.17.14 |
| | | | | | | • | ADDITIONAL UNLUAT | THEFE FREE OF CHARGE DING TIME CHARGED AT CURRI | NT HOURLY TRUCK RATE. |
| W/CSAND Tpt: 13652. | .015 Act: | 4478.0 | ROCK | l* Tgt: 13086,0 | lb Act: 130 | 80.0 M | st: 0.0% | يس | |
| | | 3920.0 Ast: 5.1 | 75% ROCK | 3/8°Tgt: 2889.0 | | | st: 0.0% | 720 | |
| WATER Tgt: 216. | 02 gal Act: | 216.5 | 161 | Tet: 156.6 | | 58.8 | *** | × | |
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| Tabal Miss or a | | | | | | | | JUN 28 AHJ 0:28 | |
| Total Mix Time: 0 | AIA | owlita: | 27.3 | | | | | <u>, , , , , , , , , , , , , , , , , , , </u> | |
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| | | | |] [.] | | 11 | $(C_{\mathcal{I}})$ | | |

Contains Portland Cerrent Wear Rubber Bools and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Slon. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Intlation Persists, Get Medical Attention.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818351

TICKET NUMBER 58204309

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB AFRIVE PLANT OVERTIME WATER ADDED 1026 1053 1020 1008 4-10 DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the job X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAVVERS PRINTED ON FRONT & BACK OF THIS FORM.

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL D 25% OF LOAD ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ASSOCIATED READY MIXED CONCRETE 12 100% OF LOAD 2730 E. WASHINGTON BLUD TIME 0:02 LOS ANGELES, CA 90023 PHONE # 818-504-3100 SOLD TO P.Q. # CUSTOMER# VILLA NOVA DEVELOPING INC C.O.D. DATE 127182 Ø6/28/18 CASH CHECK MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND 503-C5 503 10:38 CROSS STREETS PROJECT# ORDER# X-SUNLAND 12718200 21 MIX LOAD SIZE LOAD # CRIVER 15331 9.00 0011 FOOTIN 58 LEATHERBERRY, JUSTIN **Ø348** WEIGHMASTER Weighed By: Hisociated Ready Mix Concrete inc. Order Total: DEP~CLARK. MITCHELL Weighed At: 8946 Bradley Avenue, Sum Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED OTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9.00CYDS 99.00 144.00 15331 3000 PSI 1" 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME TOTAL DUE WATER ADDED AT PLANT % MOISTURE Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500,00 (Civil Code Sect. 1719). A returned check charge of \$20,00 will be charged plus an additional \$35,00 for any machanics illen. SHUMP 212.5 5.05 79.3 324. Ø 5.00 RECEIVED BY The larger and conditions on the reverse side of this Delivery toket and any attachments frereto are a part of the agreement betwee Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back \$2.50/MIN IMPLITES OF UNLOADING TIME

PER YARDS OF CONCRETE FREE OF CHARGE.

ADOTTONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. READ FRONT AND REVERSE SIDES CAREFUL The above signer is over the age of eighteen (set) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 4482.0 1b Act: 4550.8 ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0% W/CSAND Tot: 13652.55 1b Act: 13750.0 Mst: 5.05% ROCK3/8"Tpt: 2889.0 1b Act: 2880.0 Mat: 0.0% WATER Tota ži2.9 mai Act: 212.5 Tot: 156 & floz Act: 156.0 FETY FIRS Total Mix Time:

WARNING

Contains Porland Coment. Wear Rubber Boots and Gloves, PRCLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prolonged Contact With Exin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, It Irritation Persists, Get Medical Attention,

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive furm. KEEP OUT OF REACH OF CHILDREN.

NOTE: fitnes

WEIGHMASTER CERTIFICATE

WEIGHMASTER CENTRALE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmastar, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Saction 127-00) Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 3818823

TICKET NUMBER 58204283

The Company shall have no liability for and hereby excludes warranties or merchantability and fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of eurose cracking of concrete. LOADING LEAVE PLANT ARRIVE JOB FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be I verify that this load will meet the stump spec on the lob X (Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2%, PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL GOSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ JOBSITE DELAY 75% OF LOAD D PLACEMENT D 50% OF LOAD ☐ EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 2730 E. WASHINGTON BLUD □ 100% OF LONG LOS AMSELES, CA 90023 TM27:01 PHONE # 818-504-3100 SOLD TO P.O. # VILLA NOVA DEVELOPING CUSTOMER # C.O.D. NC DATE CASH CHECK 127182 06/28/18 10056 WORNOM AVE / MAP PAGE SUMLAND ZONE TIME DUE 503-05 **CROSS STREETS** 503 27:3E X-ETINF GND PROJECT# ORDER # 12718200 LOAD SIZE LOAD # USE 15331 PLANT PUCK # DHIVER AFARIETO, 9. 00 0002 FOOTIN 58 **2560** JOSE VEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Œ₽-ĆLARK. Urder losaft MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. | ORDERED QTY. | PRODUCT CODE PRODUCT DESCRIPTION 9. ØØCYDS 18.00 UNIT PRICE 144.00 15331 3000 PSI 1" P/ AMOUNT 1.00ea 899 1. ØØea 1926 ENVIRONMENT FE 1. ØØea 936 ENERGY SURCHAR Rev / Start EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME WATER ADDED AT PLANT FOTAL DUE % MOISTURE E.M. SLUMP 220.5 Returned checks may subject maker, in addition to the amount 5.10 80.9 Returned checks may subject maker, at addition to the amount owing, troble the amount owing, up to a maximum of \$1500.00 (Civil Gode Sect. 1715). A returned check charge of \$20.00 will 324.0 5. 00 RECEIVED B The terms and conditions on the revised side of this De Company and Customer, Acceptance of this order constitu / ticket and any attachments be charged plus an additional \$35,00 for any mechanics lien. relo are a peri of the ac ons shown on the face igneement beha and back HEAD FAIRT AND REVENSE SIDES CAREFULLY \$2.50/MIN MINUTES OF UNLOADING TIME
PER YAPOS OF CONCRETE PIECE OF CHANGE,
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tgt: 4482.0 lb Act: 4470.0 ROCKI" Tgt: 13026.0 lb Act: 13120.0 Mst: 0.0x W/CSAND Tgt: 13658,69 16 Act : 13920.0 Mst: 5.1% ROCK3/8"Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0% Tgt: 220.69 gal Act: 220.5 Tot: 156.6 floz Act: Total Mix Tise: 6 Allawitty: ETY FIRS

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prokinged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Imitation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 581**6**621

TICKET NUMBER 58204299

The Company shall have no liability for and hereby excludes warranties or merchantability NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 1003 DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the siump spec on the job X IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR ACCEPTANCE OF ALL TERMS, CONDITIONS & WAYYERS REASON FOR DELAY TIME PRIGHTS, SIGNATURE BELOW CONSTITUT RINTED ON FRONT & BACK OF THIS FORM ☐ JOBSITE DELAY 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 11/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL D 25% OF LOAD ASSOCIATED READY MIXED CONCRETE COUPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 100% OF LOAD 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 TIME8:54 PHONE # 818-504-3100 SOLD TO P.O. # VIKCA NOVA DEVELOPING INS CUSTOMER # C.O.D. DATE CASH CHECK 127182 DELIVERY ADDRESS Ø6/28/18 1,0056 WORNOM AVE / SUNLAYD MAP PAGE ZONE TIME DUF 503-05 503 Ø9:29 CROSS STREETS K-SINLAND · PROJECT# ORDER # 12718200 -LOAD SIZE LOAD# 15331 THUCK PAVER 3.00 0007 FOOTIN 58 HALL. 0477 RODERICK EIGHMASTER Weighed By: Associated Ready Mix Concrete inc. DEP-CLARK. Urger Total: MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMMLATIVE QTY. | ORDERED QTY. | PRODUCT CODE 63. 20 144. 20 19331 32 PAODUCT DESCRIPTION 9. ØØCYDS UNIT PRICE AMOUNT 3000 PSI 1" F/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN, LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME WATER ADDED AT PLANT TOTAL DUE % MOISTURE -3000 Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500,00 (Civil Code Sect. 1719). A returned check charge of \$20,00 will 218.5 5.10 77.9 324.0 5.00 RECEIVED BY The terms and conditions on the reverse side of this Delivery Dompany and Customer, Acceptance of this order constitutes a taket and any attachments thereto be charged plus an additional \$35.00 for any mechanics lien. \$2.50/MIN The above signed is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CHREFTLLY MINUTES OF UNCOADING TIME

PER YARDS OF CONCRETE FREE OF CHARGE
ACCITIONAL UNIDADING TIME CHARGED AT CURRENT HOUSILY TRUCK RATE. TYPEII/V Tot: 4482.0 1b Act; 4840.0 ROCK1" Tgt: 13086.0 lb Act: 13040.0 Mst 20.0% W/CSAND Tot: 13658.76 lb Act: 13400.0 Mst: 5.1% RDCK3/B"Tgl: 2009.0 1b Act: 2920.0 Mst 50.0% WATER Tgt: 218.35 gal Act: Tgt: 156.6 floz Act: 않 Total Mix Time: 0 AllowWith: 27.5

WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Centact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. It irritation Persists, Get Medical Atlantion.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects

WERHMASTER CERTIFICATE

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CONTROL NUMBER 5818543

| or other reproductive harm. | The Company shall have no | lability for and hereby eyel | IIdac wareantiaa - | | 104261 |
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| KEEP OUT OF REACH OF CHILDREN. NOTE | The Company shall have no intress for any purpose, and aggregate, and popping (Pop aggregate, and popping (Pop aggregate, and popping (Pop aggregate, and popping (Pop aggregate, and popping (Pop aggregate, and popping (Pop aggregate, and popping (Pop aggregate, and popping (Pop aggregate, and popping (Pop aggregate, and popping (Pop aggregate, and popping (Pop aggregate)) | all other warrantles expre | ss or implied, wi | in merchantability and therespect to reactive | |
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| IMPORTANT CUSTOMER: READ BEFORE SIGNIN ACCEPTANCE OF ALL TERMS, COM ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST | G, WILL AFRECT YOUR RIG | ITS. SIGNATURE BELOW | CONSTITUTES | O JOBSITE DELA | Y 🔲 75% OF LOAD |
| ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST | DAY OF THE MONTH FOLLO | D ON FHONT & BACK OF | THIS FORM. | ☐ PLACEMENT | |
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| LOS ANGELES, CA 90023 | | | | | πA29:11 |
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| SOLO TO | | | | 818-504-3 | 100 |
| VILLA NOVA DEVELOPING INC | P.O. # | CU | STOMER# | C.O.D. | DATE |
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| 10056 WORNOM AVE / SUNLAND | | | | | |
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| MIX | SIZE LOAD# USE | | | | |
| 15.71 | } | PLANT | TRUCK# | DRIVER | |
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| uerfills | d By: Hissociated Read | Mix Concrete Inc. | -l1 | | Order Total: |
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| 5.45 84.8 | | 5.00 | ء ا | returned chacks may subj | ject maker, in addition to the amount owing, up to a maximum of \$1500.00 |
| RECEIVED BY The terms and conditions on the reverse | | | | | |
| The terms and conditions on the reverse a Company and Customer Acceptance of the | s circles constitutes agreement to all term | faments thereto are a part of the ar and conditions shown on the bace. | preement between | o crico goo pios d.i Eddico: | nai 335.00 for any mechanics fien. |
| | | | IDS CAPPERTY | F | \$2.50/MIN |
| The above signer is over the age of eighteen (18) years and has authority | to execute this Agreement on bei | elf of Customer. | | MIT ENGLADING THE PER YARDS OF CONCRETE PR | E EEOFCHARGE |
| TVDEST AN TULE ALSO OF ALL ALL | | | | ADDITIONAL LINEDADING TIME | TE OF CHARGE E CHARGED AT CURRENT HOURLY TRUCK RATE. |
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| WATER Tgt: 215.24 gal Act: 215.0 | 161 Tu | | | 1st: 0.0% | 120 |
| | | YARIN LINE HEE! | : 156.0 | • | 88 |
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WARNING IRRITATING TO THE SKIN AND EYES Contains Pontand Cement. Wear Rubber Boots and Gloves. PROLONGEO CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

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CONTROL NUMBER 5818838

TICKET NUMBER 58204296

The Company shall have no liability for and hereby excludes warranties or merchantability NOTE; fitness for any purpose, and all other warranties express or implied, with respect to resagregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN antability and ct to reactive LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 0904 DRIVER: I have verified the specific slump for this job to be: Liverify that this load will meet the slump spec on the lob X > The ase initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS, SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY CUSTOMER AGREES TO PAY A SERVICE CHARGE 11/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ 75% OF LOAD ☐ PLACEMENT ☐ 50% OF LOAD EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EZUIPMENT FAILURE WAS WATER ADDED
AFTER BEING ON JOB
FOR 30 MIN OR MORE 2730 E. WASHINGTON BLVD 100% OF LOAD LOS ANGELES, CA 90023 TIMES: 08 PHONE # 818-504-3100 VILLA NOVA DEVELOPING INC P.O. # CUSTOMER # C.O.D. DATE CASH DELIVERY ADDRESS CHECK 127182 06/28/18 FOOSE MORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE 503-05 CROSS STREETS 503 08:43 PROJECTA ORDER # 12718200 81 LOAD SIZE * LOAD & 15331 PLANT TRUCK DRIVER 9.00 0005 FOOTIN 58 Ø366 GARCIA, WEIGHMASTER RAFAEL Weighed By: Associated Ready Mix Concrete inc. DEP-CLARK, MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 9135 Order Totals CLMULATIVE QTY. ORDERED QTY. PRODUCTIONE PRODUCT DESCRIPTION 45. 00 144.00 15331 Z000 PSI 1" P LOAD QUANTITY 9. ØØCYDS WIT PRICE AMOUNT 1. QQea **l**899 1.00ea 926 ENVIRONMENT 1.200ea 936 ENERGY SURCHAR Rev./ Start EXCESSIVE TIME ON JOB WILL RESULT Rev / Stop MIN. LOAD CHG. IN ADDITIONAL PER MINUTE CHARGES. SUB TOTAL OVERTIME WATER ADDED AT PLANT % MOISTURE **JOTAL BUIE** EM. ta 324. Ø Reuming checks may subject maker, in addition to the amount owing, there is a mount owing, up to a maximum of \$1500.00 (Clvi Code Sect. 1719). A fayimed check charge of \$20.00 will be charged plus an additional \$35.00 for any machanics lien. 222.5 4.85 SLUM 76.1 5.00 RECEIVED BY The terms and conditions on the reverse side of this Deli-Company and Customer, Acceptance of his order constitute rts thereto are a part of the agreement between Conditions shown on the face and back. The above sque is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer \$2.50/MIN READ FROM THE STATE STATE KOTES OF UNLOADING THAE MINUTES OF UNLOADING TIME PER VARIOS OF CONCRETE FREE OF CHARSE ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK PATE. TYPEII/V Tot: 4/82.0 lb Act: 4510.0 ROCK1" Tot: 13086.0 1b Act: W/CSAND Tot: 13526.31 1b Act: 13720.0 Mst: 4.85% 13120.0 Mst: 0.0x ROCK3/8"Tgt: 2889.0 lb Act: WATER Tot: 221.47 gal Act: 2840.0 Mst: 0.0% 222.5 Tgt: 156.6 floz Act: 156, @ Total Mix Time: 0 BAFETY FIRST

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURINS. Avoid Contact With Eyes and Prolonged Contact With Eyes and Prolonged Contact With Skin or Eyes, Flush Thoroughly With Water. If Imitation Persists, Get Medical Attention.

WEIGHWASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured This is to century that the blowing described commonly was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 1270) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818635

TICKET NUMBER 58204293

he Company shall have no liability for and heroby excludes warrantics or marchantalities for any purpose, and all other warranties express or implied, with respect to riggregate, and popping (Pop-Duts), checking, discoloring of surface cracking of concrete NOTE: hantability and KEEP OUT OF REACH OF CHILDREN. LEAVE PLANT LOADING ARRIVE JOB START UNL FINISH UNU LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 809 [0 DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the job X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTE

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON PRONT & BACK OF THIS FORM.

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON PRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ☐ 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY D PLACEMENT C 50% OF LOAD AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PASY DUE. IN ADDITION, CUSTOMER AGREES TO ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED ☐ EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE COUPMENT FAILURE 100% OF LOAD 2730 E. WASHINGTON BLVD TA7:59 LOS ANGELES, CA 90023 PHONE € 818-504-3100 SOLD TO P.O. # CUSTOMER# VILLA NOVA DEVELOPING INC O.O.D. CASH CHECK 127182 06/28/18 DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE 503-05 503 DB:33 CROSS STREETS PROJECT# X-SIMLAND 12718200 MIX LOAD SIZE LOAD # TRUCK # DRIVER 15331 9.00 0004 FOOTIN 58 Ø345 SANDERS. BUREL WEIGHMASTER Weighed By: Hissociated Ready Mix Concrete Inc. Urder Total: DEP-CLARK. MITCHELL Weighed At: 8946 Bradley Avenue, Sum Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. | PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE 9. ØØCYDS AMOUNT 36.00 144.00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 1926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES TAX SUB TOTAL **OVERTIME** TOTAL DUE WATER ADDED AT FLANT % MOISTURE Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will SLUMP -4 4.60 78.1 324. Ø 5.00 RECEIVED B The terms and conditions on the reverse side of this Delivery ticket and any attachments thereby Company and Customer Acceptance of this order constitutes agreement to all terms and condition be charged plus an additional \$35.00 for any mechanics lien. \$2.50/MIN READ FRONT AND REVERSE SIDES CAREFU MINUTES OF LINI CADDING TIME

FER YAPUS OF CONCRETE FILES OF CHARGE.

ADDITIONAL DISCORDING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. The above signed is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tgt: 4482.0 1b Act: 4520.0 ROCK1" Tgt: 13086.0 1b Act: 13120.0 Nst: 0.0% W/CSAND Tgt: 13593.86 lb Act: 13680.0 Mst: 4.6% ROCK3/8"Tgt: 2889.0 1b Act: 2920.0 Mst: 0.0% WATER Tot: 224.19 gal Act: 1f.1 Tgt: 156.6 floz Act: 156.0 SAFETY FIRST Total Mix Time:

PHOLOGRAPH CONTROL MAT CAUGE DUTING, Avoid Contact With Seves and Protonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Infration Persists, Get Medical Attention.

NOTICE: Cement, tine and coarse aggregate contains che known to the State of California to cause trancer or birth door other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodify was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division Code, administered Code, administered Code, administered Code, administered Code, administered Code, administered Code, administered Code, administered Code, administered Code, administered Code, administered Code, administered Code, administered Code, administered of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5813630

TICKET NUMBER 58204288

The Company shall have no liability for and hereby excludes warranties or merchantability an NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB **NSTART UNL** MINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED I Verify that this load will meet the slump spec on the lob X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. BIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 50% OF LOAD EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 2730 E. WASHINGTON BLVD ☐ 100% OF LOAD LOS ANGELES. CA 90023 可絶7:33 PHONE # 818-504-3100 SOLD TO P.O. # VILLA NOVA DEVELOPING INC CUSTOMER # C.O.D. DATE CHECK 127182 DELIVERYADDRESS Ø6/28/18 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE 503-05 50.3 CROSS STREETS 28:28 X-SUNLAND PROJECTE ORDER # 12718200 81 MIX LOAD SIZE LOAD# ÜSF PLANT 15331 TRUCK # DRIVER 9.00 **DDD3** FOOTIN 58 0461 SPENCER, ROBERT WEIGHMASTER Weighed By: Hissociated Ready Mix Concrete Inc. DEP-CLARK, Order lotal: MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 CUMULATIVE QTY. | ORDERED QTY. | PRODUCT CODE LOAD QUANTITY PRODUCT DESCRIPTION 3000 PSI 1" P/ 9. 00CYDS UNIT PRICE 27.00 144.00 15331 AMOUNT 1.00ea 899 1.00e,# 986 ENVIRONMENT FE 1. 00ea 936 ENERGY SURCHAR Rev / Start EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX SUB TOTAL OVERTIME WATER AL TOTAL DUE DED AT PLANT % MOISTURE F.M. SLUMP Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500,00 (Civil Code Sect. 1719). A returned check charge of \$20,00 will 223 4.75 74.6 324. Ø 5.00 The terms and conditions on the reverse side of his Delivery ticket and any attachments thereto are a part of the agreement to company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back be charged plus an additional \$35.00 for any mechanics lien. READ FRONT AND REVERSE SIDES CAREFULLY \$2.50/MIN The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. MINITES OF UNLOADING THE PET WARDS OF CONCRETE PRIES OF CHARGE ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. TYPEII/V Tgt: 4482.0 lb Act: 4450.0 RDCK1" Tgt: 13086.0 lb Act: 13046.0 Mst: 0.07 W/CSAND Tgt: 13613.32 1b Act: 13720.0 Mst: 4.75% ROCK3/8"Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0% WATER Tgt: 222.64 gal Act: 156.6 floz Act: Tat: 156. Ø Total Mix Time; ALDOWNING ESTY FIRST

Contains Portland Cement, Wear Rubber Boots PROLONGED CONTACT MAY CAUSE BURNS PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Pusiness and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5818619

TICKET NUMBER 58204277

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: Lyerify that this load will meet the slump spec on the job X (Please initial).

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY 75% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 50% OF LOAD ARRIVAL EARLY ARRIVAL ☐ 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ☐ EQUIPMENT FAILURE 100% OF LOAD 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 TM25:28 PHONE # 818-504-3100 SOLD TO P.O. # AILTU NOAN DEAETOBING INC CUSTOMER # C.O.D. CASH 127182 Ø6/28/18 DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE ? 503-05 503 27:03 CAOSS STREETS X-SUNLAND PROJECTA ORDER A 12718200 81 MIX LOAD SIZE LOAD # PLANT DRIVER 15331 9.00 12112112111 FOOTIN 58 SANDERS, 0345 BUREL WEIGHMASTER Heinhed By: Hissociated Ready Mik Concrete Inc. DEP-CLARK, Urder lotal: MITCHELL Weighed At: 8946 Bradley Avenue: Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. PRODUCT CODE. PRODUCT DESCRIPTION 9. ØØCYDS UNIT PRICE 9. 22 144.00 15331 AMOUNT 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. Rev / Start MIN. LOAD CHG. Rev / Stop SUB TOTAL OVERTIME WATER ADDED AT PLANT TOTAL DUE Returned checks may subject maker, in addition to the amount owing, troble the amount owing, up to a maximum of \$1500,00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will SLUMP 78,2 324.0 5.00 complions on the reverse side of this Delivery lichet and any attachments thereto are a part of the agreement between assomer, Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back be charged plus an additional \$35,00 for any mechanics flen. \$2.50/MIN READ FRONT AND REVERSE SIDES CAREFUL NATUTES OF UNCOADING TIME PC COURSE.

PER YARDS OF CONCRETE PRIET OF CHARGE AT CURRENT HOURSEY TRUCK PATE.

ADDITIONAL UNCOADING TIME CHARGED AT CURRENT HOURSEY TRUCK PATE. is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tut: 4482.0 15 4450.0 Act: ROCKI" Tyt: 13086.0 lb Act: 13120.0 Mst: 0.0% H/CSAND Tpt: 13639.4 lb Act: 13840.0 Mst: 4.95% ROCK3/8"Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0% WATER 216.02 gal Act: 215.0 156.6 flog Act: 156.18 SAFETY FIRST

Contains Porlland Cernent, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. in Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificae, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5815559

TICKET NUMBER 58204354

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 515 DRIVER: I have verified the specific slump for this job to be: 10 F I Verify that this load will meet the slump spec on the job X O Please initial)

IMPORTANT CUSTOMER: READ BEFORE SKINING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTE

OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF 7HIS FORM. REASON FOR DELAY TIME ☐ JOBSITE DELAY ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED, ☐ 75% OF LOAD PLACEMENT ☐ 50% OF LOAD ☐ EARLY ARRIVAL 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE SQUIPMENT FAILURE 2730 E. WASHINGTON BLVD 100% OF LOAD LOS ANGELES. CA SOOS TIME3:18 PHONE # 818-504-3100 SOLD-TO P.O. # VILLA NOVA DEVELOPING INC CUSTOMER # C.O.D. DATE CASH 127182 CHECK Ø6/28/18 DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND MAP PAGE ZONE TIME DUE 503-C5 CHOSS STREETS X-SIM AND 503 13:41 PROJECT# ORDER# 12718200 81 LOAD SIZE LOAD # CUSE TRUCK # 15331 DRIVER 9.00 10022 FOOTIN ÆΘ **0366** GARCIA, RAFAEL WEIGHWASTER Weighed By: Associated Ready Mix Concrete No. DEP-CLARK, Urder Total: MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. | PRODUCT CODE - PRODUCT DESCRIPTION 9. ØØCYDS 198.00 198.00 15331 3000 PSL 1" P/ UNIT PRICE AMOUNT 1.00ea 899 1.00ea 928 ENVIRONMENT, FE 1.00ea 936 ENERGY GURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Wash O.F. SUB TOTAL OVERTIME WATER ADDED AT PLANT TOTAL DUE % MOISTURE F.M. Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (CWI Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien. 220.5 4.95 80. Ø 32 5.00 RECEIVED BY The terms and conditions on the reverse side of this Delivey boket and buy attachments thereto are a part of the agreement bell company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the tace and back. \$2.50/MIN REPORTED PROPER CONTRACTOR MINUTES OF UNLOADING TIME
PER YARDS OF CONCRETE PREE OF CHARGE
ADCITIONAL LANCADING TIME CHARGED AT CURRENT HOURLY TRUCK PATE the age of eighteen (16) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tgt: 4482.0 1b Act: 4470.0 ROCKI" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0% W/CSAND Tgt: 13639.28 16 Act: 14150.0 Mst: 4.95x ROCK3/8"Tgt: 2889.0 lb Act: 2880.0 Mst: 0.8% WATER Tot: 220.3 gal Act: 220.5 161 Tgt: 156.6 floz Act: 156.0 Total Mix Time: 0 SAPETY FIR



ORDER DATE

INVOICE

PLEASE REVIEWS

4621 TELLER SUITE 130

NEWPORT BEACH, CA 92660

07-05-2018

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

Due Net 30

INVOICE #: 1361778

CUSTOMER #: 127182 PAGE NUMBER:

1

JOB #: 127182002 ·

ORDER #: 101

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040

| | DEUVE | RYADDRESS | A PURCERY | SE ORDER | UNEER A EINA | Note of Arter and | 101 102423211111111111 |
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| | | | | | PASTI | DEACCOUNTS | |
| TICKET NO. | QUANTITY | MATERIAL | ITEM COL | DE PLAI | | TAXABLE EXT. | NONTAXABLE EXT. |
| 58204927 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58204927 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | | | |
| 58204927 | 1.00 | ENERGY SURCHARGE | 936 | .58 | | 4 | İ |
| 58204928 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | | |] |
| 58204928 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | l l | | ĺ |
| 58204928 | 1.00 | ENERGY SURCHARGE | 936 | 58 | | | ļ |
| 58204936 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | | | |
| 58204936 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 1 | | |
| 58204936 | 1.00 | energy surcharge | 936 | 58 | | | |
| 58204939 | 9.00 | 3000 PSI 1" P/PL .60 | | 58 | | | |
| 58204939 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | | | |
| 58204939 | 1.00 | ENERGY SURCHARGE | 936 | 58 | | | |
| 58204945 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | | | |
| 58204945 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | | | |
| 58204945 | 1.00 | energy surcharge | 936 | 58 | | | |
| 58204946 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | | | |
| 58204946 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | | | |
| 58204946 | 1.00 | ENERGY SURCHARGE | 936 | 58 | | | |
| 58204948 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58204948 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | |
| 58204948 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| 58204954 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58204954 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | |
| 58204954 | 1.00 | | 936 | 58 | 30.00 | 30.00 | |
| 58204956 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58204956 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | |
| 58204956 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| 58204964 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58204964 | 1.00 | | 926 | 58 | 20.00 | 20.00 | |
| 58204964 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| 58204966 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 58 | 81.00 | 729.00 | |
| 58204966 | | ENVIRONMENTAL FEE | 926 | 58 | 20.00 | 20.00 | |
| 58204966 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| ļ | | ***CONTINUED*** | | | | - : |] |
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| | | | | | | TOTAL | |
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FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC

A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040

PLEASEREMIT TO

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 07-05-2018

INVOICE

Due Net 30

07-05-2018

re: invoice #: -2018 1361778

CUSTOMER #: 127182 PAGE NUMBER:

JOB #: 127182002 ORDER #:

101

| | DEUNE | RYADDRESS | | (0)7(0)2 | -9010 | MBER AFINA | NEEDSPAREEDEN | 1/22/22 ERMONTER | |
|------------|------------|-----------------------|-------------|----------|-------|------------|--|------------------|--|
| 10056 WOI | RNOM AVE / | SUNLAND | | | | | PER ANNUAL CHARGED ON ALL COURS OF THE STATE | | |
| TICKET NO. | QUANTITY | MATERIAL | ITEM CODE | PI | LANT | UNIT PRICE | TAXABLE EXT. | NONTAXABLE EXT. | |
| 58204967 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | | | |
| 58204967 | 1.00 | ENVIRONMENTAL FEE | 926 | | 58 | 20.00 | | | |
| 58204967 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | | | |
| 58204968 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | | | |
| 58204968 | 1.00 | ENVIRONMENTAL FEE | 926 | | 58 | 20.00 | | } | |
| 58204968 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | | | |
| 58204971 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | | | |
| 58204971 | 1.00 | ENVIRONMENTAL FEE | 926 | | 58 | 20.00 | | | |
| 58204971 | 1.00 | ENERGY SURCHARGE | 936 |] ; | 58 | 30.00 | | | |
| 58204975 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | ļ | |
| 58204975 | 1.00 | ENVIRONMENTAL FEE | 926 | | 58 | 20.00 | 20.00 | | |
| 58204975 | 1.00 | ENERGY SURCHARGE | 936 | ! | 58 | 30.00 | 30.00 | | |
| 58204979 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | | |
| 58204979 | 1.00 | | 926 | [; | 58 | 20.00 | 20.00 | | |
| 58204979 | 1.00 | | 936 | 1 5 | 58 | 30.00 | 30.00 | | |
| 58204985 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 5 | 8 | 81.00 | 729,00 | | |
| 58204985 | 1.00 | | 926 | | 18 | 20.00 | 20.00 | | |
| 58204985 | 1.00 | | 936 | 5 | 58 | 30.00 | 30.00 | | |
| 58204989 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 5 | 8 | 81.00 | 729.00 | | |
| 58204989 | 1.00 | ENVIRONMENTAL FEE | 926 | 5 | 8 | 20.00 | 20.00 | | |
| 58204989 | 1.00 | | 936 | 5 | 8 | 30.00 | 30.00 | | |
| 58204991 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | 5 | 8 | 81.00 | 729.00 |] | |
| 58204991 | 1.00 | | 926 | 5 | 8 | 20.00 | 20.00 | İ | |
| 58204991 | 1.00 | | 936 | 5 | 8 | 30.00 | 30.00 | | |
| 58204999 | 9.00 | 3000 PSI 1" P/PL .60 | | 5 | 8 | 81.00 | 729.00 | | |
| 58204999 | 1.00 | ENVIRONMENTAL FEE | 926 | 5 | 8 | 20.00 | 20.00 | | |
| 58204999 | 1.00 | ENERGY SURCHARGE | 936 | 5 | 8 | 30.00 | 30.00 | | |
| | **** | | | ı | | | | j | |
| THANK FOU | VERY MUCH, | YOUR BUSINESS IS GREA | rly appreci | EATED | 1 | | | | |
| | | | | | | | | | |
| | | | | | | | İ | | |
| | i | | | | | , | | | |
| | | | SUB | -dor | ars | : | 15,580.00 | | |
| | | | | | | | | | |
| | | - | TOTALS | ALES TA | _ | YARDS/TONS | | | |
| | | • | ****** | 80.10 | | 180.00 | INVOICE | 17,060.10 | |
| | | | | | | 100:00 | TOTAL S | 17,000.10 | |

WARNING CONTROL NUMBER IRRITATING TO THE SKIN AND EYES WEIGHMASTER CERTIFICATE WEIGHMASTER CENTIFICATE THIS IS TO CERTIFY that the following described commodity was weigned, measured, or counted by a weighmeater, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture ontains Portland Cement, Wear Rubber Boots and Gloves, ROLONGED CONTACT MAY CAUSE BURNS, void Contact With Steps and Prolonged Contact With Skin, Case of Contact With Skin or Eyes, Flush Thoroughly With leter, if Irritation Persists, Get Medical Attention. 5941632 TICKET NUMBER NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects 58204989 The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 010 216 20 DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X (Please initial) IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. DRIVER NOTES ☐ JOBSITE DELAY X 100% OF LOAD ZO ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, OUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 75% OF LOAD_ EARLY ARRIVAL D 50% OF LOAD ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE ADD'L WATER ADDED WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 2730 E. WASHINGTON PLVD LOAD TIME: LOS ANGELES, CA 90023 PHONE # 818-504-3100 SOLD TO P.O. # CUSTOMER # DATE VILLA NOVA DEVELOPING INC \Box 127182 CHĒČK 07/05/18 DELIVERY ADDRESS MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND 503-C5 503 12:10 CROSS STREETS PROJECT# ORDER # X-SUNLAND 12718200 101 MIX TRUCK 15331 0018 FOOTIN 58 GULLIHUR, JEFFREY WEIGHMASTER Weighted By: Associated Ready Mix Concrete Inc. Order Total: DEP-CLARK, MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY PROBUCI CODE CUMULATIVE QTY. ORDERED QTY. WHIT PRICE PRODUCT DESCRIPTION AMOUN 9. ØØCYDS 162.00 171.00 15331 3000 PSI 1" P/ 1.00ea 893 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCÉGSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Full load returned SUB TOTAL OVERTIME Partial load returned TOTAL DUE WATER ADDED AT PLANT % MOISTURE Returned checks may subject maker, in addition to the amount owing, treble line amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$35.00 will be charged plus an additional \$100.00 for any mechanics iten. SLUMP 224 4.80 75.5 324.0 5.00 RECEIVED BY The terms and conditions on the toronse side of this Delivery toket and any attachments company and Customer Acceptance of this trider of stitutes agreement to all terms and or careto are a part of the agreement between READ FARNT AND REVERSE SIDES CAREFULLY. HNATES OF UNLOADING TIME 単ビ、コゼノMIN PER YARDS OF CONCRETE PROE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN The above signce is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Custom TYPEII/V Tgt: 4482.0 lb Act: 4480.0 ROCKI" Tpt: 13086.0 15 Act: 13080.8 Mst: 0.8%

RDCK3/8"Tut: 2889.0 16

SAILONHITE E SAST F

Act:

156.6 floz Act:

2848.0 Mst: 0.0%

156.0

ij

LAT

W/CSAND Tgt: 13619.83 1b Act: 13760.0 Mst: 4.8%

Tut: 221.86 gal Act:

WATER

Total Mix Time:

WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. It Irritation Persists, Get Medical Atlantion.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture WEIGHMASTER CERTIFICATE

CONTROL NUMBER

5941590

TICKET NUMBER 58204946

The Company shall have no liability for and hereby excludes warranties or merchantability and fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Duts), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT START UNL FINISH UNI. LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: L verify that this load will meet the slump spec on the IDE (Please Initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. DRIVER NOTES D JOBSITE DELAY ☐ 100% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 12% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. □ PLACEMENT ☐ 75% OF LOAD_ ☐ EARLY ARRIVAL ☐ 50% OF LOAD_ ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE ADD'L WATER ADDED
BY CUST/INSP/PUMPER 2730 E. WASHINGTON BLUD TOAD TIME: " LOS ANGELES, CA 90023 28,22 PHONE # 818-504-3100 SOLD TO P.O. # CUSTOMER# DATE VILLA NOVA DEVELOPING INC CHECK 127182 07/05/18 DELIVERY ADDRESS MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND 503~05 503 08:57 CROCC STREETS PROJECT# ORDER # X-SUNLAND 12718200 101 LOAD SIZE LOAD # 15331 9.00 vood FOOTIN 58 Ø233 BULLIHUR, WEIGHMASTER Weighed By: Oxsociated Ready Mix Concrete You. Order Total: DEP-CLARK, MITCHELI Weighed At:\8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE CITY. ORDERED QTY. | PROQUET CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9.00CYDS 54.00 198.00 15331 3000 PSI 1" P/ 1.00ea 899 1. 00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop N ADDITIONAL PER MINUTE CHARGES. TAX Full load returned **SUB TOTAL OVERTIME** Partial load returned TOTAL DUE WATER ADDED AT PLANT % MOISTURE Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500,00 (Civil Code Sect. 1719), A returned check charge of \$35,00 will T.A. 215 5,20 82,5 324.0 5.00 RECEIVED BY , be charged plus an additional \$100,00 for any mechanics lien. READ FROM AND REVERSE RIDES CAREFULLY. \$2.50/MIN MINUTES OF UNLOADING TIME FIXE OF CHARGE PER YARDS OF CONCRETE FREE OF CHARGE ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK FATE. The above signee is over the age of eighteen (18) years and has suthortly to execute this Agreement on behalf of Customer TYPEII/V Tgt: 4482.0 1b Act: 4503. 8 RDCK1" Tgt: 13086.0 lb Act: 13048.0 Mst: 0.0% W/CSAND Tgt: 13671.63 1b Act: 13920.0 Mst: 5.2x ROCK3/8"Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0% WATER Tgt: 215.24 gal Act: 215.0 156.6 floz Act: Total Mix Time; SAMETY FI

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irrkation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. KEEP OUT OF REACH OF CHILDREN.

WEICHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the DMsion of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5941634

| Known to the state of Dalifornia to cause cancer or birth or other reproductive harm. KEEP OUT OF REACH OF CHILDREN. | defects The Company of NOTE: fitness for any of | nall have no liability for an ourpose, and all other wa opping (Pop-Outs), check | d hereby excludes wa | rranties o | r merchantabil | 582049 ity and | 91 |
|--|---|--|--------------------------------------|--------------|------------------------|--------------------------|---|
| | aggregate, and p | opping (Pop-Outs), check | ing, discoloring of sur | | | cactive e. | |
| 1910 | 71/19:21 | FINISH UNL | LEAVE JOB | ARRI | VE PLANT | OVERTIME | WATER ADDED |
| 102010 | (> 7 / d \> > | 11515 | 1500 | <i>▶ / !</i> | SCEO | <i>K)</i> | 123 |
| DRIVER: I have verified the specific siump for this | job to be: | | | • (| | DRIVER N | OTES |
| I verify that this load will meet the slump | EODE CICXING THE LATTON | YOUR RIGHTS SIGNA | VIDEREI OWOOMO | | □ JOB\$ITI | | 1000/ 000/ 000 |
| ALL INVOICES SHALL BE PAID IN FULL ON OR BEEN | TERMS, CONDITIONS & WAIVE | RS PRINTED ON FROM | T & BACK OF THIS F | ORM. | l | | 75% OF LOADgal |
| ALL INVOICES SHALL BE PAID IN FULL ON OR BERN AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MO ALL COSTS AND EXPENSES FOR COLLECTION OF AN | NTH ON ALL INVOICES WHICH A | INTH FOLLOWING THE D REPAST DUE. IN ADDITIO | NTE OF DELIVERY, OUN. CUSTOMER AGREE | STOMER | EARLY! | | 50% OF LOAD ga |
| THE SOUTH WAS EXPENSES FOR COLLECTION OF AN | IY AMOUNTS DUE HEREUNDER. | INCLUDING ACTUAL ATT | PRINEY'S FEES INCUR | RED. | | | 25% OF LOAD gal |
| ASSOCIATED READY MIXE | D CONCRETE | | E BETTE TE | _ | AOD'L WA | TER ADDED [] | WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE |
| 2730 E. WASHINGTON BL | VD. | | | | LOAD TIME | | OR 30 MIN OR MORE |
| LOS ANGELES, CA 90023 | | PHONE # | | 11:57 | | | |
| SOL0.30 | | 362643 | | | 818-50 | 04-3100 | |
| VILLA NOVA DEVELOPING | T.N.C. # | | CUSTOMER | | LJ C.C.I | D. DATE | |
| DELIVERY ADDRESS | INC | | 127 | 7182 | CASH | CHECK 107 | /05/18 |
| 10056 WORNOM AVE / SUM | ILAND ·) | , | | | MAP PAGE | ZONE | TIME DUE |
| CROSS STREETS | | | | | 503-05 | | 12:30 |
| X-SUNLAND | | | | | PROJECT# | ORDER# | · • |
| | | | | | 127182 | בצועין 1ו | 3 1 |
| MIX | SOAD SIZE LOAD | # USE | PLANT TRUC | K # | -DRIVER | | |
| 15331 | 9.00/00 | 19 FOOTIN | 58 0 | 326 | NWADTK | E, VALEN | FT-NC |
| WEIGHMASTER | Heighed By: Associ | ated Ready Mix Con | rete Ipc. | | | Order To | |
| DEP-CLARK, MITCHELL LOAD QUANTITY CUMULATIVE DTY LET | Weighed At: 8946 E | Bradley Avenue, Sur | Valley CA 9135 | 52_ | | | |
| a against the first | _ <u></u> " | | DUCT DESCRIPTION | 1 | UNIT | PRICE | AMOUNT |
| 1. 20ea (17 | 1-00 15331 | 3000 PSI | 1" P/ | | | | |
| 1.00ea | 899 | | | | | } | |
| 1.00ea | 926 | | MENT FE | | | Ì | |
| | 936 | ENERGY | SURCHAR | | į | | |
| | | | | | | Ì | |
| | | | | | | | |
| | | | | | | [| |
| Rev / Start Rev | 11/6 | EXCESSIVE ' | TME ON JOB WILL F | RESULT | MIN. LOAD | CHG | |
| Rev / Start Rev | / Stop/ | | AL PER MINUTE CH | | | TAX | |
| | MO WHE. | N 8110 | Full load return | ed | SUB T | - 1 | |
| FV | 1 1000 27 | 1 VUL | ' | - 1 | OVER | RTIME | |
| WATER ADDED AT PLANT | F.M. | | Partial load retu | i | TOTAL D | | |
| 221.5 4.90 | 75. E | TA. 324. Ø | SLUMP | | | | In addition to the amount a maximum of \$1500.00 |
| RECEIVED BY The terms and condition | | | 5.00/ | | | | neck charge of \$35.00 will lot any mechanics lien. |
| Company and Custom | ons on the reverse vide of this Delivery to a Acceptance of this order constitutes again | sement to all terms and coordions | shows on the face and back | Deaveen L | r. | A CONTRACTOR STOOLOG | nor any machanics ken. |
| The above signed is over the age of eighteen (18) years | and has authority to execute this An | READ FRO | IT AND REVERSE BIDES DAF | REFULLY. | <i>Pe</i> riyards of i | CONCRETE PRIFE OF CHARGE | * 20 NIN |
| | | CONTROLL DESIGNATION CONTROL | Ç). | . • | ADDITIONAL UN | LOADING TIME CHARGED AT | CURRENT HOURLY TRUCK PLYS. |
| TYPEII/V Tgt: \ 4482.0 1b Act: \ 4500 | | RDCK[" Tgt: 13086 | 0 lb Act: 13 | ARA. A | Mst: 0.0% | | |
| W/CSAND Tgt: 13638.84 1b Act: 1344 | 15t: 4.9x | ROCK3/8"Tgt: 2889 | | | Mst: 0.8% | _ | |
| WATER Tgt: 219,91 gal Act: | . ភ | | | 155.0 | | | |
| | | | | | | | |
| Total Mix Time: 6 Allpubli | 7 ² 7 - 7 | F | | | | £ | |
| | | \\// | | | | | |
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| <u> </u> | 1 1 1 1 | | | 1 1 1 | \sim | 11 | |

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Proforged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains phemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

LOADING

LOADING

LOADING

LOADING

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 1270D) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5941643

| or other reproductive h | ann. | er or birth defects 1 | The Com | pany shall ha | tve no flability f | or and hereby | excludes wa | ranties : | or merchantabilith respect to riking of concret | 582 ity and | 104999 | € | | | | |
|---|-------------------------|--|--|-------------------|--|--------------------------------------|---------------------------------------|---|---|--------------------|----------------------------|-----------------------|--|--|--|--|
| KEEP OUT OF REAC | LEAVE PLANT | ARRIVE JO | aggregate B STA | e, and poppin | g (Pop-Outs), c | hecking, disc | oloring of sur | ace crac | th respect to re king of concret | active | | | | | | |
| | 13:150 | 14.) 1 | 1-5 | ~> 0 | FINISH UN | LE LE | AVE JOB | ARP | IVE PLANT | OVER | TIME | WATER ADDED | | | | |
| Tarate/### 1 Z | 100 | 13,40 | 115 | , _ 0 | 13.00 | 1 6 | 140 | 13 | (\$\S\) | | | 10 | | | | |
| DRIVER: I have verific | ed the specific slump | for this job to be | · | £ | | | | <u> </u> | · · · · · · · · · · · · · · · · · · · | DRIV | ER NOT | <i>,</i> | | | | |
| IMPORTAN | this load will meet th | e slump spec on t EAD BEFORE SIG | he job X NING WILL A | FEECTVOL | (Please initia | I) | (A)41651/65 | | ☐ JOBSITI | | | に MOFLOAD 仏。 | | | | |
| ALL ILEGISTS STATE | # ACCEPTANCE | EAD BEFORE SIG OF ALL TERMS, C OR BEFORE THE | ONDITIONS & | WAIVERS P | RINTED ON F | RONT & BAC | LOW CONST KOF THIS FO | ITUTES DRM. | I TO DUAGE | | | % OF LOAD ga | | | | |
| ALL INVOICES SHALL B AGREES TO PAY A SERV ALL COSTS AND EXPEN | ICE CHARGE 1 1/2% | PER MONTH ON A | LL INVOICES W | HICH ARE PA | FOLLOWING TH ST DUE. IN ADD | (E DATE OF L ITION, CUSYO | ELIVERY, CU | STOMER | EARLY | ARRIVAL | | 6 OF LOADg | | | | |
| | OLO / OLI COLLECTIC | AV OF ANY AMOUN | TS DUE HERE | JNDER, INCLI | UDING ACTUAL | ATTORNEYS | FEES INCURF | ED. | | | □ 259 | 6 OF LOADga | | | | |
| ASSOCIATE | D READY M | IXED CO | VCRETE | | | DI ANG ME LEE | | | ADD'L WA | TER ADDED | | | | | | |
| 2730 E. WASHINGTON BLUD | | | | | | | | | | FOR 30 MIN OR MORE | | | | | | |
| LOS ANGELES, CA 90023 | | | | | | | | | | | 15 | :54 | | | | |
| SOLD TO | | | | | 3520 | 222 | | | 818-50 | 4-310 | D(2) | | | | | |
| YILLA NOV | a DEVELOR | ING INC | | P.O. # | | | CUSTOMER | | | , п | DATE | | | | | |
| DELIVERY ADDRESS | | | | | | ··· | 127 | 182 | CASH | CHECK | Ø7/Ø | 5/18 | | | | |
| 10056 WORL | NOM AVE / | SUMLAND | | | | | | | MAP PAGE | ZONE | | TIME DUE | | | | |
| CROSS STREETS | | | ······································ | | | | | | 503-C5 | 50 | | 13:26 | | | | |
| X-SUNCAND | | | | | | | | | 127188 | | DER# | | | | | |
| WEX | | | | | | | _ | | | | 101 | À | | | | |
| 15331 | | | LOAD SIZE | i l | USE | - 1 | ANT TRUCK | # | DRIVER | <u>.</u> | | | | | | |
| WEIGHMASTER | | l Day | 9.00 | 0020 | FOOTI | N E | 58() Ø. | 190 | FLOCKH | ART, | GARDI | NER / | | | | |
| DEP-CLARK, | MITCHELL | We. | inposypyk n | 950C1ATen | Ready Mix | Concrete I | DC. | | | | ler Total | | | | | |
| LOAD QUANTITY | CUMULATIVE O | | OTY. PRO | DUCT CODE | ey Avenue. | Sun Valley | CA 9135 | | | | | | | | | |
| 9.00CYDS | 180.00 | 180.00 | | | | | | _ | UNIT | PRICE | | AMOUNT | | | | |
| 1.00ea | | | 899 | _ | | * * [| • | | | | | | | | | |
| 1.00ea | | | 926 | | ENVIR | DNMENT | FE | | | | | | | | | |
| 1.00ea | ĺ | | 936 | | | Y SURC | | | | | | | | | | |
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| | | | <u>l</u> | <u> </u> | 1 | | · | | | | | | | | | |
| Rev / Start | <u> </u> | Rev / Stop | | 7 | _ IN ADDIT | /E.TIME ON IONAL PER I | JOB WILL RE VINUTE CHAI | BOES | MIN. LOAD | | | | | | | |
| (| | | ,,,,,,,,,,,,, | | [| | ad returne | *************************************** | CHO Y | TAX | | | | | | |
| | | | | | | | | | SUB TO OVER | } | | | | | | |
| WATER ADDED AT PLANT | % MOISTURE | 1 = : | | | | _ Partial | load retur | rned | TOTAL D | | | | | | | |
| 211.5 | 5.40 | F.M. | B.(| T.A. | , _ | SLUMP | | 1 | Palurned checks | mer publicat | maker, in ac | dition to the amount | | | | |
| RECEIVED BY | 1.1 / 7 | | | | 4.0 | 5.0 | Z) | - 13 | Civi Code Sect | Princulai Owin | g, up to a m | aximum of \$1500.00 | | | | |
| | Company an | nd conditions on the rev d Customer, Acceptance | of this order constit | rues educeulour r | eny exachments the all terms and cond | xeto ane a pad c tons shown on th | f the agreement b e face and back, | etween | e charged plus p | n additional : | \$100.00 for : | any mechanics lien. | | | | |
| The above signee is pure | the age of eighteen (1) | 3) years and has aut | hority to execute | thic Anraoman | READ | FRONT AND REVE | RSE SIDES CARE | FULLY, | MINUTES OF UNI | DADING TIME | \$2.5 | Ø/MIN 📑 | | | | |
| 7 | WY K | CHEDIC | - | PHO V GICCURA | CONDENSANOR CAS | scorrer, | | [*** | ADDITIONAL UNIO | DADING TIME OHA | FOHARGE. IRGEO AT CURRE | ENT HOURLY TRUCK RATE | | | | |
| SIGNATOR CHES 446 | acre to Hot: | 46 4 0.0 | | | " Tgt: 130 | | Act: 130 | 89. 8 | Mst. D. DY | | | | | | | |
| W/CSAND Tgt: 13656 | | 13720.0 Mst | : 5,1% | | /8*Tgt: 28 | | | | Mst: 0.0% | | Ħ | | | | | |
| NATER Tgt: 214 | 1.07 gal Act: | 211,5 | | 161 | | 56.6 floz | | 5 6. Ø | | | ಜನ1 | | | | | |
| | | | | | | | | | | | - P | | | | | |
| Total Mix Timer D | A1 | 154EE | 207 | | /y | | · . | | | | | | | | | |
| | ζ //\" | | | L // | / / | | 11.1 | | (\bigcirc) | 57 | JUL 5 PHIZ TEL | | | | | |
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Contains Portland Coment, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention,

NOTICE: Cement, line and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this conflicate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 3 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture CONTROL NUMBER

5941628

TICKET NUMBER 58204985

The Company shall have no Rability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: Lyerify that this load will meet the siump spec on the job X (Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

WAVERS PRINTED ON FRONT & BACK OF THIS FORM. DRIVER NOTES JOBSITE DELAY 100% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. D PLACEMENT T 75% OF LOAD D EARLY ARRIVAL ☐ 50% OF LOAD_ ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ADD'L WATER ADDED BY CUST/INSP/PUMPER ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED
AFTER BEING ON JO 2730 E. WASHINGTON BLVD FOR 30 MIN OR MORE LOAD TIME: 11:30 LOS ANGELES, CA 90023 PHONE # 818-504-3100 SOLD TO P.O. # CUSTOMER # VILLA NOVA DEVELOPING INC CHECK 127182 07/05/18 DELIVERY ADDRESS MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND 503-05 12:04 503 CROSS STREETS PROJECT# ORDER # X-SUNLAND 12718200 101 MiX LOAD SIZE LOAD # ÜSE 15331 0017 FOOTIN 58 0484 SERNA. ANTONIO WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Order Total DEP-CLARK. MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE OTY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9. QQCYDS 153.00 171.00 15331 3000 PSI 1" F/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES TAX Full load returned SUB TOTAL **OVERTIME** Partial load returned TOTAL DUE WATER ADDED AT PLANT % MOISTURE Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Olvil Code Sect. 1719). A returned check charge of \$35.00 will T.A. 225.5 4.70 72.7 324.0 5.00 RECEIVED BY The terms and concisions on the reverse side of this De Company and Customer, Acceptance of this order constitu be charged plus an additional \$100.00 for any mechanics lien. / ficket and any attaching thereto are a part of the ag MINUTES OF UNLOADING TIME FILE TO CHARGE PER YARDS OF CONCRETE THEE OF CHARGE ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN READ FRONT AND REVERSE SIDES CAREFULLY. The above signes is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 4462.0 1b Act: 4490.0 ROCK1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0% W/CSAND Tyt: 13606.89 lb Act: 13520.0 Mst: 4.7% RDCK3/8"Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0% Tgt: 221.86 gal Act: 225.5 Tgt: 156.6 floz Act: 156.9 Total Mix Times ALL FIRST

LOADING

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Protonged Contact With Skin. It: Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEF OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5941622

TICKET NUMBER 58204979

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. LEAVE PLANT ARRIVE JOE

| i | 1.01 | 7.11.11.1 | | PINHIUN | FINIS | H UNL | LEAVE . | JOB | ARRIV | E PLANT | ΟV | ERTIME | WATER ADDED |
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| l verify that the | is load will most the | cleans as a | | 7)1, | (Please | . ::::11 | | | ļ | , | DI | RIVER NOT | ÉS |
| IMPORTAN' | T CUSTOMER: RE | AD BEFORE | SIGNING, WIL | L AFFECT | YOUR RIGHT | S. SIGNATURE | BELOW | CONSTITU | IIES | ☐ JOBS(TE | E DELA | Y 🕽 🖸 100 | % OFLOAD 20 ga |
| ALL INVOICES SHALL BE AGREES TO PAY A SERVICE | PAID IN FULL ON C | OR BEFORE T | HE LAST DAY | OF THE MO | HS PRINTED | ON FRONT & | BACK OF | THIS FORM | VI. | T PLACEN | | 759 | OF LOADga |
| AGREES TO PAY A SERVICE ALL COSTS AND EXPENSE | SE CHARGE 1 1/2% F ES FOR COLLECTIO | PER MONTH (N DE ANY AM | ON ALL INVOICE | S WHICH A | RE PAST DUE. I | NADDITION, CI | USTOMER | agrees to | J PAY I | □ EARLY A | | L 🛭 50% | % OF LOADga |
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| ASSOCIATED | READY M | IXED (| CONCRET | Έ | ### ### ### | i i i i i i i i i i i i i i i i i i i | BEI | | | ADD'L WA BY CUST/I | TER ADI | | |
| 2730 E. WA | SHINGTON | BLVD | | | | | | | ĺ | | | FOR | S WATER ADDED ER BEING ON JOB 1 90 MIN OR MORE |
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| 15331 | | | LOAD SIZE | LOAD | , , | · · · · · · · · · · · · · · · · · · · | PLANT | TRUCK#/ | - La | RIVER | | ······ | 1 |
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| | | ĺ | Weighed By | : Associa | ated Ready | ix Concret | e Inc. | 1 | | . 124 (13)[27 | | Irder Tota | |
| DEP-CLARK, | MITCHELL | <u> </u> | Weighed At | : 8946 B | radley Aven | ue. Sun Vai | lley. CA | 91352 | | | , | n net. Inte | · |
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| 221 | 5. 15 | F.M. | 80.3 | | Α. | J/SLI | | 1 | Ret | med chacks | 2000 | ect maker, in ac | ddiion to the amount |
| RECEIVED BY | | | | | 324. Ø | | 00 |) | | & Code Sam 1 | 710\ \ | waig, op to a m | MXKMUM 61 &1500.00 |
| | Company and | Customer, Accep | ne reverse sice of the dance of this order o | ns Delivery tick onstitutes agree | tel and any attachm ement to all terms ar | ents thereto are a | and of the ag | reament betwe | en be o | harged plus a | addition | rel \$100.00 for : | charge of \$35,00 will any mechanics lien. |
| The above ciones is seen | | | | | | | REVERSE SI | des carefull | LY. 4 | MINUTES OF UND | Oats No Wile | . \$2.5 | Ø/MIN |
| The above signee is over t | ue ads or extraged (18 |) years and ha | s authority to exe | cute this Agre | sement on behalf | of Customer, | | | _ | DED VADOR OF CA | MICATORY | | DAT HOURLY TRUCK RATE. |
| TYPEII/V Tgt: 4486 | P & Th. Oaks | 4510 n | | _ | | | | | | | MILITARE CIMIC | CHANGED AT CURRE | NT HOURLY TRUCK RATE. |
| W/CSAND Tgt: 13665. | | 4510.0 | M.1. = 1=4 | R | OCK1" Tgt: | 13086.0 1 | b Act: | 13080. | 0 Ns | t: 8.6% | | | |
| | 58 gal Act: | | Mst: 5.15% | N | neways, illes | 2889.0 11 | b Act: | 2880. | Ø Ms | t: 0.6% | 9 | 554 | |
| mark nark | an Aut ute! | 221.0 | | 1 | 61 Tgt: | 156.6 f. | loz Act: | 156. | | | · i | 12 | |
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| Total Mix Time: 0 | , AI | lowktr: | | 0.3 | | | | | | | | i. | |
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| $G_{\mathcal{I}}$ |) /4\ | | | | \'/ | | - | | \checkmark $^{\prime}$ | 1 | 17 | i (/ | |
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Contains Porland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Fissh Thoroughly With Water. If Initiation Persists, Get Medical Attention.

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WEIGHMASTER CERTIFICATE

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CONTROL NUMBER

5941618

TICKET NUMBER 58204975

The Company shall have no sability for and hereby excludes warranties or merchantability and NOTE fitness for any purpose, and all other warranties express or implied, with respect to reactive acceptate and pomping (Ros-Oute), beginning in surface cracking of congress.

| REEF OUT OF MENON C | | | | | op-cots), checkin | | | | | | | |
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| | load will meet the | slump spec on the i | ob X | | lease initial) | UD = 0 = / | 21110000000 | - ITEA | ☐ Jobst | TE DELAY | D 100 | % OF LOADga |
| IMPORTANT | ACCEPTANCE (| AD BEFORE SIGNIN OF ALL TERMS, CON | DITIONS & WAI | VERS PRIN | ITED ON FRONT | Г& ВАСК | OF THIS PA | ORM. | ☐ PLACE | MENT | 75 9 | 6 OF LOAD a |
| ALL INVOICES SHALL BE | PAID IN FULL ON (| OR BEFORE THE LAS | T DAY OF THE A | JONTH FOL | LOWING THE DA | TE OF DE | LIVERY. CU | STOMER | ☐ EARLY | ARRIVAL | □ 50% | 4 OF LOAD a |
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| SCLDTO | *** | | P.O. | # | | | CUSTOMER | | C.C |),D, | DATE | |
| VILLA NOVA | DEVELOP | ING INC | | | | | 127 | 7182 | CASH | OHECK | 07/0 | 15/18 |
| DELIVERY ADDRESS | | | 7 | | | | | | MAP PAGE | 20 | NE | TIME DUE |
| 10056 WORN | OM AVE / | SUNLAND | | | | | | | 503~C | 5 5 | Ø3 | 11:17 |
| CROSS STREETS | | | | | | | | | PROJECT# | 10 | ORDER# | |
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| DEP-CLARK/ | MITCHEL | L Weir | ibed At: 8946 | 5 Bradley | Avenue, Sun | Valley | .VCA 913 | 52 | | | | |
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| ~ | | | | | | | | | ÓΥ | ERTIME | | |
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| WATER ADDED AT PLANT | % MOISTURE | F.M. | | TA. | | SLUMP | | 1 | Returned cha | icks may sut | ject maker, in | zddition to the amount maximum of \$1500.0 |
| 233.5 | 4.85 | 77 | | 324 | | 5.0 | / | / | (Civil Code S | ect 1719). A | returned che | ck charge of \$35,00 w |
| RECEIVED BY | Tra lenge Company | and conditions on the reve and Customer. Acceptance | ree side of this Deliver of this order constitutes | ery ticket and a | ny attachments thereto | are a part o | of the agreement | nt between | be charged p | lus an additio | nai 5100.00 f | or any mechanics ilon. |
| x | | | M and distribution | 2 163 4711 471 4 10 | | | ERSE SIDES C | | 4 MINISTES | OF UNLOADING TO | yr \$≥. | 50/MIN |
| The above signed is ove | r the age of eighteen | (16) years and has auth | ority to execute thi | s Agreement | on behalf of Custor | ner. | | | - PER YAFO | OF CONCRETE F | REE OF CHARGE | ARENT HOURLY TRUCK HATE |
| . / | | | | | | | | | | | | THE THOUSE THOUSE THE |
| TYPEII/V/Tgt: 44 | 82.8/16 Act | 4508.8 | | ROCK11 | " Tgt: 13086 | 5.0 lb | Act: 1 | 3880.0 | ∰st: 0.0 | ! / | | |
| W/CSAND Vgt: 1362 | 5.26 1b Apt | 14040.0 Mst: | 4.85X | | /8"Tgt: 2889 | | | 2848. A i | Ast: 0.0 | | | |
| HRTER TOTAL 22 | 2.64 gal Act | : 4 33.5 | | 161 | | i.6 floz | | 156. 8 | يرًا الآ | | | • |
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| Total Mix Time | $\mathcal{D} = \mathcal{C}$ | Allowater | | $\supset \mathcal{L} \mathcal{I}$ | /7 | | | 156.8 | iii 🦳 | \ | | |
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Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Projonged Contact With Skin, In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, It Inflation Persists, Get Medical Attention.

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CONTROL NUMBER 5941614

TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied to the merchantability and

| LOADING | LEAVE PLANT | ARRIVE JOB | aggregate CTA1 | , and popping | . op outs), tile(| KING, DISC | pioning of su | mplied, w | ith respect to nicking of concret | active | | |
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| | 10/30 | 1045 | 11/2 | ეე | 1100 | il | 15 | 11 | 3D | | | |
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| l verify that thi | s load will meet the | slump spec on the io | X | | (Please initial) | | | | | D | RIVER NOT | |
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| ALL INVOICES SHALL BE AGREES TO PAY A SERVICE | PAID IN FULL ON O | BEFORE THE LAST | DAY OF T | HE MONTH FO | LLOWING THE | DATE OF D | ELIVERY C | ORM. | D PLACEN | | | 6 OF LOADga |
| ALL INVOICES SHALL BE AGREES TO PAY A SERVIC ALL COSTS AND EXPENSE | S FOR COLLECTION | OF ANY AMOUNTS D | UE HEREU | NDEA, INCLUD | 'DUE, IN ADDITO ING ACTUAL AT | OPNEVS | MER AGRE | S TO PAY | EARLY A | | | OF LOADga |
| ASSOCIATED | REONY MI | VET COLOR | | | | OIRILI O | LEG HOOF | ingu. | EQUIPME | | | OF LOADga |
| 2730 E. WA | CUTNETEN | INEU CUNCE | (EIE | | | | | | BY CUSTA | NSP/PU | MPER II WAS | WATER ADDED R BEING ON JOB 90 MIN OR MORE |
| LOS ANGELE | E CV GQU DUTHRISTN | なにくひ | İ | | | | | | LOAD TIME: | : | FÓR 1 D | 90 MIN OR MORE |
| | Of CH Date |) C.O | ļ | III, | 382649 | iriya 🛚 🛚 | | | PHONE # | *********** | | <u> </u> |
| SOLDTO | | | | no " | | | · | | 818-50 | 4~3 | 100 | |
| VILLA NOVA | DEVELOPT | NG INC | İ | P.O.# | | | CUSTOMER | | ☐ C.O.D | · | DATE | |
| DELIVERY ADDRESS | | 130 2140 | | | | | 127 | 7182 | CASH | CHEC | K 10770 | 5/18 |
| 10056 WORN | OM AUF / | STRUE OND |) | | | | | | MAP PAGE | Z | ONE | TIME DUE |
| CROSS STREETS | | SOIRCAIND | | | | | | | 5Ø3-C5 | | 503 | 10:56 |
| Y-SIMLAND | | | | | | | | | PROJECT# | | ORDER # | |
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| <u>(15331</u>) | | 9 | . 00 | 0014 | FOOTIN | | 1 | ~~~ | DRIVER | | - | - |
| MECHINOSIER | | | | | eady Mix Con | anada T | 18 (g | DAR | CAREAG | | DANIEL) | |
| DEP-CLARK. | MITCHELL | Weighe | d Ot R | Madies Residen | Avenue, Sur | raere T | RC. | · _ | | | order Total | 1 |
| LOAD QUANTITY | CUMULATIVE QT | ORDERED QTY. | PROD | UCT CODE | PRO | DUCT DE | SCRIPTION | اد . | UNIT | DIOE | | |
| a. Ø@CYDS | 126.00 | 198.00 13 | 331 | 30 | 00 PSI | | | | Civil | TIUE | | AMOUNT |
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| Rev / Start | 1 | Rev / Stop | 77 1 | | EXCESSIVE | | | | MIN. LOAD | CHG. | | |
| | *************************************** | Tiev / Glob | <u>-'-t-</u> | | IN ADDITION | AL PER A | AINUTE CHA | ARGES, | | TAX | | |
| | | | | | | Full loa | ad return | ed | SUB TO | TAL | | |
| | | | | | | Manada a f | tana at maren | | OVER | UWE | | _ |
| VATER ADDED AT PLANT | % MOISTURE | EM. | | | | | load retu | - 1 | TOTAL DI | JE | | |
| 829/5/ | 5.05 | 78.3 | | T.A. | | SLUMR | • | | Returned checks | may sub | ject maker, in ac | dition to the amount |
| RECEIVED BY | . – | | | 324. | (K) | 5.00 | <i>a)</i> | | Civil Code Sect. | 719). A | returned check i | eximum of \$1500.00 charge of \$35.00 will |
| | Company and C | conditions on the reverse si customer Acceptance of this | order constitu | tes agreement to at | terms and conditions | ENOWHOU IN | ane agreement face and back | Delwess | re crearged piles a | n acoltic | nal \$100.00 for a | narge of \$35,00 will any mechanics (len. |
| The above signing is over the | re age of eighteen (18) | Vears and has authorite | n over the fi | bia Annon ant | READ PRO | YT AND REVE | ASE SIDES CAR | EFULLY. | | DADING TIM | _€ \$2.5 | D/MIN |
| ./ | , , , , , , | y v as to come depositionity | IO EXECUTE (I | res values uses it es | Destinant of Custon | er, | • | ļ- | PER YARDS OF CO ADDITIONAL UNIC | NONS TH | re of Charge Charged at Curps | NT HOURLY TRUCK RATE. |
| TYPEII/V Tgt: 4482 | .0 lb Act: | 4520.0 | | DOME 1 | Te4. 17000 | 0.16 | .5_1 - ama | *** | | | | |
| W/CSAND Tgt: 13652. | | 3688.0 Mst: 5. | 35% | ROCK3/A | Tet: 13086 "Tet: 2889. | 0 15 0 15 | Note 30 | 000.0 | Ast: 0.0% | | | |
| WATER Tot: 219. | 52 gal Act: | 229.5 | | 161 | Tot: 156 | 5 floz | Onto 1 | 756.0 | AST: 0.0% | | <u>ئى</u> | • |
| | | | | | - 2 man | | | | | | 1 | |
| Total Mix Time; 2 | | | | | , | | | | | | Ŧ. | |
| PAGE BY ITHE |) \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | pwitr: | 15.2 | | 7 1 | | | | | | JIII. 5 #HIQ122 | |
| | $\gamma / \Delta \setminus 1$ | | | [\ ^v , | / | \sqsubseteq | | \square | (C) | \neg Γ | - 15 | |
| | <i>'</i> | | ı | | , | | | | $\langle C_{\mathcal{I}} \rangle$ | - | Υ | |

WARNING

KEEP OUT OF REACH OF CHILDREN

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY OAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin, in Case of Contact With Skin or Eyes, Fush Thoroughly With Water. If kritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5941611

TICKET NUMBER 58204968

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the idb X (Please Initial)

IMPORTANT CUSTOMER; READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. DRIVER NOTES ☐ JOBSITE DELAY 100% OF LOAD ☐ PLACEMENT ☐ 75% OF LOAD_ I EARLY ARRIVAL ☐ 50% OF LOAD_ ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE ADD'L WATER ADDED
BY CUST/INSP/PUMPER WAS WATER ADDED
AFTER BEING ON JOB
FOR 90 MIN OR MORE
10:07 2730 E. WASHINGTON BLUD LOAD TIME: LOS ANGELES, CA 90023 PHONE # 818-504-3100 SOLD TO P.O. # CUSTOMER # 0.0.0 DATE VILLA NOVA DEVELOPING INC CASH CHECK 127182 07/05/18 **OELIVERY ADDRESS** MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND 503-C5 503 10:42 CROSS STREETS PROJECT# ORDER # X-SUNLAND ٠... 12718200 101 MIX LOAD SIZE LOAD # USE LAN 15331 9.00 0013 FOOTIN SERNA. 58 Ø484 DINOTHA WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. DEP-CLARK. MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY ORDERED QTY. | PRODUCT CODE CUMULATIVE OTY, PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9. ØØCYDS 117.00 198.00 15331 3000 PSI 1" P/ 1.00ea EE8 1.20ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES Full load returned SUB TOTAL OVERTIME Partial load returned TOTAL DUE WATER ADDED AT PLANT % MOISTURE FM T.A. Raturned checks may subject maker, in addition to the amount owing, treble the emount owing, up to a maximum of \$1500.00 (CMI Code Sect. 1719). A returned check charge of \$35.00 will be charged plus an additional \$100.00 for any mechanics lign. SLUMP 220 4.90 75.7 324.0 5.00 BECEIVED BY The terms and conditions on the reverse side of this Dakvey folds and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this profer constitutes agreement to all terms and conditions shown on the face and back. READ FRONT AND REVERSE SIDES CAREFULLY HUNTES OF UNLOADING TIME FILE OF CHAPGE ADDITIONAL UNLOADING TIME CHARSED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tgt: 4482.0 lb Act: 4460, 8 ROCK1" Tut: 13086.0 1b Act: 13080.0 Mst: 0.8% W/CSAND Tgt: 13632.82 lb Ret: 13520.0 Mst: 4.9% ROCK3/8"Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0% WATER Tgt: 220.3 gal Act: 220.0 201018FG 156.6 floz Act: 156.0 Total Mix Timer S All products | FIRST |

WARNING

IRRITATING TO THE SKIN AND EYES

PROJUMED CONTACT MAY CAUSE BURNS.
Avoid Contact With Skin.
In Case of Contact With Skin or Eyes, Flush Thoroughly With
Water, if Imitation Persists, Get Medical Attention.

NOTICE: Cement, line and coarse aggregate contains chemicals known to the State of California to cause caricer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as pracribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER .

5941610

TICKET NUMBER 58204967

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME 133 WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X (Please Initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

WAIVERS PRINTED ON FAME FORM.

CONDITIONS & WAIVERS PRINTED ON FAME FORM. **DRIVER NOTES** ☐ JOBSITE DELAY 100% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT T 75% OF LOAD ☐ EARLY ARRIVAL ☐ 50% OF LOAD_ ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE ADD'L WATER ADDED
BY CUST/INSP/PUMPE WAS WATER ADDED
AFTER BEING ON JOB
FOR 30 MIN OR MORE
09:59 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 LOAD TIME: PHONE # 818-504-3100 PO # CUSTOMER # VILLA NOVA DEVELOPING INC 127182 CHECK 07/05/18 DELIVERY ADDRESS MAP PAGE ZONE 10056 WORNOM AVE / SUNLAND TIME DUE 503 503~C5 CROSS STREETS 10:33 PROJECT# ORDER# X-SUNLAND 12718200 121 MIX LOAD SIZE LOAD # LPRUCK # DRUER 15331 0012 FOOTIN 58 0483 CRAWFORD. LONNELL WEIGHMASTER Weighed By: Associated Ready Hix Concrete Inc. Order Total: DEP-CLARK, MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE OTY. ORDERED QTY. | PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE 9. ØØCYDS AMOUNT 108.00 198.00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT 0 MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Full load returned SUB TOTAL OVERTIME Partial load returned TOTAL DUE WATER ADDED AT PLAN 4% MOISTURE T.A. SLUMP Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Tode Sect. 1719). A returned check charge of \$35.00 will be changed this as additional \$400.00 ຂອນ 77.5 324.0 5.00 RECENTED The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement by Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back. be charged plus an additional \$100.00 for any mechanics lien. READ FRONT AND REVERSE SIDES CAREFULLY. MINUTES OF UNLUDDING TIME \$2.50/MIN
PER YARDS OF DOXORETE PREE OF CHARLE.
ADDITIONAL UNLUDDING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN age of eighteen (18) year een (18) years and has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 4482.0 lb Act: 4468.0 ROCKI* Tgt: 13085.0 1b Act: 13120.0 Mst: 0.0% W/CSAND Tot: 13639.25 lb 13728.0 Mst: 4.95% Act: ROCK3/8*Tgt: 2889.0 1b 9ct: 2920.0 Mst. 0.6% Tgt: 221.08 gal Act: WATER 221.0 Tat: 156.6 floz Act: Total Mix Time: 8 All pollutry EST FIRS

Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Eyes and Prolonged Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5941609

TICKET NUMBER 58204966

The Company shall have no flability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Fop-Outs), checking, discoloring of surface cracking of concrete.

| KEEF OUT OF REACH | OF CHILDREN. | | NOTE: fitness | tor any purp | ose, and all | otuer Martau | ties expres | ides warran ss or implic | ities o | r merchantability h respect to read ing of concrete. | and | | _ |
|---|---|-------------------------------|---|-------------------|----------------------|---|---------------|--|---------------------|--|---------------------|--------------|---|
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| (verify that the | is load will moot the | s chime anna a | a Aba Jak Y | | · | | • | | | | DRIVE | R NOT | ES |
| IMPORTAN | CUSTOMER: RE ACCEPTANCE (PAID IN FULL ON C | AD BEFORE | SIGNING, WILL | AFFECT YO | (Please UR RIGHTS | initial) S. SIGNATURI | EBELOW | CONSTITU | TEC | ☐ JOBSITE (| | | %OFLOADg |
| ALL INVOICES SHALL BE | PAID IN FULL ON | OR BEFORE TH | E LAST DAY OF | & WAIVERS | PRINTED (| ON FRONT & | BACK OF | THIS FOR | M. | ☐ PLACEME | | | OF LOAD |
| AGREES TO PAY A SERVI ALL COSTS AND EXPENS | CE CHARGE 1 1/2% ES FOR COLLECTIO | PER MONTH OF IN OF ANY AMO | VALL INVOICES | WHICH ARE P | AST DUE, IN | ADDITION, C | USTOMER. | ery. Custo Agrees to | DMER DPAY | ☐ EARLY AR | | D 50% | OF LOADg |
| | | | | 1 | LUDING AC | I DAL ATTORN | ey's fees | INCURRED | } | ☐ EQUIPMENT | | ☐ 25% | OF LOADg |
| ASSOCIATEI 2730 E. WA | ACHTAICHEAN ACHTAICHEAN | TXED C | UNCRETE | | | | | | | ADD'L WATER | R ADDED P/PUMPER | WAS AFTI | WATER ADDED ER BEING ON JOB 30 MIN OR MORE \$ 54 |
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| SOLD TO | | | | 170.0 | | | | | | 818-504 | -31Ø | Ø | |
| VILLA NOVE | DEVELOP | ING INI | 2 | P.O.# | | | Cus | TOMER# | | C.O.D. | П | DATE | ······································ |
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| CROSS STREETS | | | | | | | | | | 503-C5 | 50: | | 10:29 |
| X-SUNLAND | | | | | | | | | - | PROJECT# | | ER# | |
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| MIX | | | LOAD SIZE | LOAD # | USE | *************************************** | PLANT | TRUCK# | | DRIVER | | | |
| 15331 WEIGHMASTER | | | 9.00 | 0011 | FOO | TIN | 58 | 034 | - 1 | | THOM | ~~ | |
| | | . [] | leighed By: | Associate | Ready F | ix Concret | e Inc. | ······································ | | 111111111111111111111111111111111111111 | | | |
| DEP-CLARK, | MITCHELL | | Heighed At: | 8946 Brad | ley Aven | ie, Sun Va | lley. CA | 91352 | | | บกบล | er Total | . I |
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| WATER ADOED AT PLANT | % MOISTURE | E.M. | | 1 | | | | i returne | | TOTAL DU | | ******* | |
| _/ 221.5 | 4.801 | _ 1/ | 75.3 | T.A. | 24.0 | | JMP | - | | | | | dition to the amount eximum of \$1500,00 |
| ECEIVED BY | The ferris are | | | Debtery ticket an | d any stadyna | rde shereta em a | .00 | James L. | (C | ivil Code Sect. 171 | 9). A return | ned check | aximum of \$1500,00 charge of \$35,00 will my mechanics lien. |
| ///////////////////////////////////// | 1 7177 | Autometr Accepts | reverse side of this i vice of this order cons | flutes agrocment | to all terms and | conditions shown | on the face a | nd back | نت ا لله | V.10.544 P.00 0.10 | CORPORE S | OU.DU 10: E | my mechanics lien. |
| tyle pullade signale is other | Sie age of exhibition (1) | years ago has | authority to execut | e this Apreeme | ent on hehatti | READ FRONT AND | REVERSE SI | DES CAREFUL | LY. 4 | MINUTES OF LALDAD | DOTE HETE ACC | × 11800 | |
| | | Υ | • | | | ,, 003.001.001, | | | • | ADDITIONAL UNLOAD | NG TIME CHAPE | SED AT CURRE | NT HOURLY TRUCK RATE |
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| W/C5AND Tgt: 13619 | | 13720.0 K | st: 4.8% | ROCK | 3/8°Tgt: | 2889.0 1 | b Act: | 2880. | ам | st: 0.0% | , | | |
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Contains Portland Cerrent, Wear Rubber Bools and Gloves. PROLDINGED CONTACT MAY CAUSE BURINS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

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KEEP OUT OF REACH OF CHILDREN.

LOADING LEAVE PLANT ARRIVE JC

WEIGHMASTER CERTIFICATE

WEIGHMASTER CERTIFICATE

This is TO CERTIFY that its following described commodify was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, admixistered by the Division of Measurement Standards of the California Department of Food and Agriculture

5941607

TICKET NUMBER 58204964

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| | CENTE PLANT | ARRIVE JOB | START UN | L FINIS | HUNL | LEAVE JOE | ARR | IVE PLANT | OVER | TIME | 14147777 |
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| l verify that the | his load will meet the | elump page on the | -L V | (Please | Initial | | | 1_ | | ER NOT | ES |
| IMPORTAN | T ACCEPTANCE C | AD BEFORE SIGNII | NG, WILL AFFECT | YOUR RIGHTS | S. SIGNATURI | E BELOW CO | NSTITUTES | D JOBSITE | | | % OF LOADga |
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| 2730 E. W | <u>ASHINGTON</u> | BLVD / | ļ | | | | | LOAD TIME: | | FOE | 130 MIN OR MORE |
| LOS ANGELE | ES, CA 90: | Ø23 | | | | | | PHONE # | · | <u> </u> | 1:42 |
| SOLD TO | | | | 382 | 04964 | 4 | | 818-50 | 4-310 | 30 | |
| VILLA NOVA |) DEUELOD | Thir thir | F.O. # | | | CUSTO | MER # | 505 | | DATE | |
| DELIVERY ADDRESS | 1 DEVELUE | T1A12 T1AT: | | | | 1 | 27182 | CASH | CHECK | 07/0 | 5/18 |
| 10056 WORN | JOM QUE / | CHAIL AND | | ` | | | *************************************** | MAP PAGE | ZONI | L | TIME DUE |
| CROSS STREETS | (DIT 1) V | DOMERNAD | | <u> </u> | | | | 503~C5 | 50 | Et | 10:12 |
| X-SUMLAND | | | | - | | | | PROJECT# | 3 | DER# | |
| | | | | | | | | 127182 | 200 | 101 | |
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| 15331 | | l l | | | TIN | i l | RUCK# | TRIVER | | | |
| WEIGHMASTER | | | ed By: Associ | | JI IIV | 58 | 0472 | GONZAL | | UIS | |
| DEP-CLARK, | MITCHELL | Weigh | led At: 8945-1 | beadles Dunn | ury conclet | ijan to o is inc | 11350 | | Bro | ier Tota | 1:) |
| LOAD QUANTITY | CUMULATIVE QT | Y ORDERED OT | Y. PRODUCT | CODE | PHODUC | T DESCRIPT | IIONI IIONI | UNIT | 20105 | | |
| 9.00CYDS | 90.00 | 198.00 | 15331 | 3000 | PSI 1 | | 1011 | CINT | FAIUE | | AMOUNT |
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| Rev / Stan | 1 | Rev / Stop | 15 | DXC | ESSIVE TIME | IM BOL NO | LL RESULT | MIN. LOAD | CHG. | · · · · · · · · · · · · · · · · · · · | |
| | // | 11eV 7 3/00 | | N 4 | ODMIONAL F | EBMINUTE | CHARGES. | | TAX | | |
| | / | - / | | | | l load retu | urned | SUB TO | OTAL. | | |
| $I \subset I$ | | 1 | | | D 1000 | tial load r | | - CYER | TIME | | |
| WATER ADDED AT PLANT | % MOISTURE | F.M. | | FA. | | | | TOTAL D | UE | | |
| // 221 | 5.05 | 78. | | 324.0 | | UMP . 121/21 | Į. | Returned checks owing, treble the | may subject amount owit | l maker, in e | ddition to the amount |
| PECEIVED AY | The terms or | | | | U series are a | a KIKI | | (Clyl Code Sect. 56 charoed blus a | 1719), A ret | urned chack | iddition to the amount maximum of \$1500,00 charge of \$35,00 will any mechanics ten. |
| ζ Ψ 1 | Company and | nd conditions on the reverse d Customer, Acceptance of a | his order constitutes agri | emecklo all lerms er | | | uaux. | , | | _ | |
| The above signee is ove | r the age of eighteen (1 | 8) years and has author | ity to execute this An | mercent on hehalf | OF CUSTOMORE | D REVERSE SIDES | S CAREFULLY. | HINUTES OF UN | LOADING TIME | \$22.E | DØ/MIN Bevt hourly truck rate |
| | | -, , | ny to anacoro English | COLIDIA ON COLONIA | o customer. | | * | YOUTHOUSE THE | OADING TIME CH | ARGED AT CURR | EYT HOURLY TRUCK RATE |
| TYPEII/V Tgt: 44 | | 4460.0 | | RDCK1" Tgt: | 13086.0 | h Art. | 13000 0 | Mat. A Ad | | | |
| W/CSAND Tgt: 1365 | | 13500.0 Mst: | 5.85% | ROCK3/8°Tgt: | 2889.0 1 | h Art: | | Mst: 8.8% | | | r |
| WATER Tot: 22 | 1.47 gal Act: | 221.8 | | iei Tgt: | | loz Act: | 156.0 | 11344 6164 | | | |
| | | | | | | | 4 14 14 | | | | M 5 m3 42 |
| Total No. Tanana | | | | | | • | | | | | 蠹 |
| Total Mix Timer | $\sigma = \sqrt{\sqrt{-8}}$ | I DANGERS! | | $\nabla / 7$ | Γ- | $\neg \sqcap$ | | | | ' П | ,Ch |
| | $D \setminus \Delta \setminus$ | | ¬ | | . | | | | | \/ | كهانها |
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WARNING

Contains Porlland Cement. Wear Rubber Boots and Gloves. PACLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Set Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHNASTER CERTIFICATE

WEISHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5941598

TICKET NUMBER 58204954

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrets. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X

[Please Initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS. CONDITIONS & WAVERS PRINTED ON FRONT & BACK OF THIS FORM. DRIVER NOTES ☐ JOBSITE DELAY D 100% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE : 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT 75% OF LOAD ☐ EARLY ARRIVAL 50% OF LOAD_ ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE ADD'L WATER ADDED BY CUST/INSP/PUMPER WAS WATER ADDED
AFTER BEING ON JO 2730 E. WASHINGTON BLVD LOAD TIME: LOS ANGELES. CA 90023 PHONE # 818-504-3100 P.O. # CUSTOMER # VILLA NOVA DEVELOPING INC CHECK 127182 Ø7/Ø5/18 ELIVERY ADDRESS MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND 503~05 503 Ø9:36 AOSS STREETS PROJECT# CRDER # X-SUNLAND 12718200 101 1040 # **(15331** 9. ØØ 0008 0506 CAREAGA FOOTIN 58 DANIEL Weighed By: Associated Ready Mix Concrete Inc. DEP-CLARK, Urder Total: MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. | PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9.00CYDS 72.00 198.00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX ☐ Fulf load returned SUB TOTAL **OVERTIME** Partial load returned TOTAL DUE WATER ADDED AT PLAN MOISTURE F.M. Returned checks may subject maker, in addition to the amount owing, trable the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$35.00 will be charged plus an additional \$100.00 for any mechanics lien. 218 5.00 78.7 324.Ø The terms and conditors on the reverse side of this Delivery tidest and any attachments thereby are a part of the agreement between Company and Customer, Acceptance of this order constitutes agreement to at terms and conditions shown on the face and back. READ FRONT AND REVERSE SIDES CAREFULLY. MINUTES OF UMADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL INNOVATION TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN The above s toca (18) years and has sutbority to execute this Agreement on behalf of Customer. TYPELLIV Tot: 4482.0 th. Act: 4490.0 ROCKI" Tgt: 13086.0 lb Act: 13880.0 Met: 0.01 W/CSAND Tgt: 13645.8 lb Act: 13800.0 Mst: 5.0% ROCK3/8"Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0% Tot: 219.13 gal Act: 218.5 156.6 flaz Act: SAMETY FIRS

Contains Portiand Cernent. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Imitation Persists, Get Medical Attontion.

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KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this conflicate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5941600

TICKET NUMBER

The Company shall have no flability for and hereby excludes warranties or merchantability and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface and popping (Pop-Outs), checking, discoloring of surface and popping (Pop-Outs).

| LOADING | LEAVE PLANT | ARRIVE | JOB I | START | LINI | g (rop-t | SH UNL | | | | cking of concre | te. | | | |
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| AGREES TO PAY A SERV | ICE CHARGE 1 1/2% I | DR BEFORE 1 PER MONTH (| THE LAST D. ON ALL INVO | AY OF THI | E MONTH F | OLLOW | ING THE DA | TE OF DE | LIVERY, | CUSTOME | EARLY | | | % OF LOAD_ | ga |
| ALL INVOICES SHALL BI AGREES TO PAY A SERV ALL COSTS AND EXPENS | SES FOR COLLECTIO | N OF ANY AM | OUNTS DUE | HEREUN | DER, INCLU | JDING A | DTUAL ATTO | RNEY'S F | EES INC | LEES TO PAY URRED. | EQUIPM | | ** | % OF LOAD_ | |
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| LOS ANGEL | IS. CA 90 | 023 | | | Į | | | | | | LOAD TIME | <u> </u> | | 3:08 | ync |
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| SOLD TO | | | ····· | P. | O, # | | | ~~~~~~~~~~ ~ | CUSTON | ED # | 818-54 | | | | <u></u> |
| VILLA NOVA | A DEVELOP | ING IN | 1C | | • | | | | | 27182 | CASH C.O. | CHEC | DATE | | |
| DELIVERY ADDRESS | | *************************************** | | | | | | | - + 1. | -1100 | MAP PAGE | | CK 121//L | 35/18 TIME DUE | |
| 10056 WORN | NOW AVE \ | SUNLA | MD | | | · | | | | • | 503-C5 | ı | 503 | . | |
| CROSS STREETS | | | | | | *************************************** | | | ············ | , | PROJECT# | | ORDER# | 09:43 | 5 |
| X-SUNLAND | | | | | | | | | | | 12718 | ⊅ወወ | 101 | 1 | |
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| 15331 | | | LOAD 5 | | } | USE | , | PLA | NT TB | UCK # | DHIVEH | | | | |
| WEIGHMASTER | | | | | 0003 | | OTIN | 5 | 8 1 | 6484 | SERNA, | AN | TONIO | To F | ~, |
| DEP-CLARK, | MITCHELL | | Metauco | By: Rss | ociated | Ready | Mix Conc | rete In | C* | | · | | Order Teta | 们: | |
| LOAD QUANTITY | CUMULATIVE O | | Heighen | HEE SA | OCT CODE | ey Ave | nue, Sun | Valley, | CA 91 | 352 | | | | | |
| 9.00CYDS | | 19B. | | 331 | • | | | UCT DES | | DN | บมา | PRICE | | AMOUNT | *************************************** |
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| WATER ADDED AT PLANT | % OISTURE | F.M | | | 1 | | <u>' </u> | artial l | oad re | 4 | TOTAL D | UE | | | |
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| V LOK | Company an | nd conditions on t d'Customér. Acce | ptance of this or | rder constitute | s agreement k | al tems | and conditions s | hown on the | race and be | KCK. | | W. 20010 | | | ilen. |
| Tre above stopee is ove | the age of schleen (1 | 8) years and ha | as authority to | execute th | is Agreemen | t on beha | READ FROM | CAND REVER | ISE SIDES (| AREFULLY. | AUNUTES OF U | PYNETOETE (| COPE OF MUSEU | NIW/Ø5 | |
| v · - /- | | | | | | | | | | | ADDITIONAL OF | ADADING TH | WE CHARGED AT OUR | GENT HOURLY TRUCK | RATE. |
| TYPEII/V Tgt: 444 W/CSPND Tgt: 1359; | | 4528,8 | | | ROCKI | • Igi | 13086. | 0 lb : | Act: | 13080.0 | Mst: 0.0% | | | | |
| WATER Tot: 22 | 3.98 lb Act: 2.25 gal Act: | 13720.0 | MST: 4.6 | 7. | KUUKS | /B" igt | : 2889.0 | 0 1b 1 | Act: | 2920.0 | Mst: 0.0% | | | | |
| sāes cet | rero dat MEE! | 222.5 | | | 161 | Tgt | : 156. | E flo2 | Acts | 156.0 | | | ę | , mad | |
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| Total Mix Times | A1 | lipatitre | | 20-2- | | _ | | | *** | | | | ر ع | .th | |
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WARNING

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Probaged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With water. If intallon Persists, Get Medical Attention.

NOTICE: Cement fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE
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CONTROL NUMBER

5941592

TICKET NUMBER 58204948

The Company shall have no liability for and hereby excludes warranties or merchantability and fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNI LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 8 40 950 1/ DRIVER: I have verified the specific slump for this job to be: DRIVER NOTES II JOBSITE DELAY 100% OF LOAD_ D PLACEMENT 75% OF LOAD ☐ EARLY ARRIVAL ☐ 50% OF LOAD_ ☐ EQUIPMENT FAILURE D 25% OF LOAD ASSOCIATED READY MIXED CONCRETE WAS WATER ADOED
AFTER BEING ON JOB
FOR 30 MIN OR MORE 2730 E. WASHINGTON BLUD LOAD TIME: LOS ANGELES, CA 90023 Ø8:29 PHONE # 818-504-3100 SOLD TO F.O. # CUSTOMER # DATE VILLA NOVA DEVELOPING INC CASH 127182 07/05/18 CHECK DELIVERY ADDRESS MAP PAGE ZONE TIME DUE 10056 WORNOM AVE / SUNLAND 503 503-C5 D9:03 CROSS STREETS ORDER # PROJECT# X-SUNLAND 12718200 101 MIX LOAD SIZE LOAD # USE PLANT TRUCK # DRIVER 15331 9.00 0007 FOOTIN 58 0348 KEENE. THOMAS WEIGHMASTER Reighed By: Associated Ready Mix Concrete Inc. Order Total: DEP-CLARK, MITCHEL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED OTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 9.00CYDS 63.00 198,00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR 28 EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD CHG. Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Full load returned SUB TOTAL OVERTIME Partial load returned TOTAL DUE WATER ADDED AT PLANT % MOISTURE Returned checks may subject maker, in addition to the amount owing, trable the amount owing, up to a maximum of \$1500.00 (Chvi Code Sect. 1719). A returned check charge of \$35.00 will be charged plus an additional \$100.00 for any mechanics lien. F.M. T.A. SLUMP 220/ Æ 4.98 76. 6 324.0 5.00 RECEIVED BY loket and any attachments thereto are a part of the agreement between greement to all terms and conditions shown on the face and back. es on the reverse side of this Delivery READ FRONT AND HEVERSE SIDES CAREFULLY \$2.50/MIN MINUTES OF UNLOADING TIME FILE DW/MIN PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOUSELY TRUCK RATE. The ab nd has authority to execute this Agreement on behalf of Customer. TYPEII/V Tot: 4482.0 06 4500.0 Act: RDCK1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0% W/C9AND Tgt: 13639.3 lb 13560.0 Mst: 4.95% Act: ROCK3/8"Tgt: 2889.0 lb Act: 2920.8 Mst: 0.0% WATER Tgt: 219.91 mal Act: 220.5 155.€ floz Act: Tot: 156.8 Total Mix Time:

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, if Irritation Persists, Get Medical Attention.

NOTICE: Coment, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects of other reproductive farm.

KEEP OUT OF REACH OF CHILDREN.

1 OADING I FAVE PLANT ARRIVE JC

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodify was weighed, measured, or counied by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5941589

TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of syntace pracking of concepts.

| LONDING | LEAVE PLANT | ARRIVE JOB | START UNI | FINI | SHUNL | LEAVE J | | RIVE PLANT | | | |
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| I verify that t | his load will moot the | | 5 X | (Place | e initial) | | | | DRI | ER NOT | ES |
| IMPURIAN | ACCEPTANCE (| EAD BEFORE SIGNING | WILL AFFECT | YOUR RIGHT | S. SIGNATUR | E BELOW (| ONSTITUTES | ☐ JOBSITE | | 1 100 | % OF LOAD 10 g |
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| 2770 5 10 | D KEHDY M | IXED CONCE | RETE | | | | | BY CUSTA | TER ADDED NSP/PUMPE | B WAS | WATER ADDED ER BEING ON JOB 30 MIN OR MORE 1 1 5 |
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| SOLD TO | | | | | - | | | 818~50 | 4-310 | ð . Ø | |
| VILLA NOVA | DEVELOR | INE INC | P.O. # | | | 1 | OMER# | C.O.D. | | DATE | |
| DELIVERY ADDRESS | | | | | · · · · · · · · · · · · · · · · · · · | | 127182 | CASH | CHECK | Ø7/0 | 5/18 |
| 10056 WORK | IOM AVE / | SUNLAND | | | | | | MAP PAGE | ZONE | = | TIME DUE |
| CROSSITREETS | | / | · | | | | | 503-C5 | 50 | | 28:48 |
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| MIX | | | _ | | | | | 127182 | 00 | 101 | |
| (15331) | | LOAD | 1 | 1 | | PLANT | TRUCK# | DRIVER | | | |
| WETEHWASTER | | | .00 000 | | NITC | 58 | 0196 | FLOCKH | TGL | GARDN | m |
| DEP-CLARK, | MITCHELL | Weigher | By: Associa | ted Ready 1 | Mix Concret | e Inc. | | | | er Total | |
| LOAD QUANTITY | CUMULATIVE OF | | d At: 8946 Br | adley Aven | ue, Sun Val | lley, CA | 91352 🛴 | | LI, U | EI IUCAL | ' / |
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| WATER ADDED AT PLANT | % MOISTURE | EM. | TA | | | | | TOTAL DL | E | | |
| 216 | 5.30 | 83.7 | | 124. Ø | SLI | | 1 | Returned checks m | ay subject r | maker, in acc | dition to the amou iximum of \$1500,0 |
| RECEIVED BY | The terms and | conditions on the reverse sto Customer. Acceptance of this of | is of this Delivery ticket | and any atachm | u a ene charectr atros | 00 | | Civil Code Sect 17 | 19). A retur | med check of | iximum of \$1500,0. harge of \$35,00 wil- ny mechanics lien. |
| <u> </u> | | | | | | ou the text and | back | - marged plus an | aucitoriai 6 | 100.00 for ar | ny mechanics lien. |
| The above signee is over | the age of eighteen (18) | years and has authority to | execute this Agree | ment on behalf | READ FRONT AND | REVERSE SIDE | S CAREFULLY. | MINUTES OF UNIO | LDING TIME | \$2.50 | NIM N |
| | | | _ | | , | | . ' | ADDITIONAL UNLOA | DING TIME CHAP | IGED AT CURREN | THOURLY TRUCK BATE |
| TYPEII/V Tgt: 448 W/CSAND Tgt: 13684 | A.C. | 4490,0 | RD | CK1" Tgt: | 13086.0 11 | Act: | 13880.0 | | | | |
| | 73 lb Act: : 63 gal Act: | 13880.0 Mst: 5.3 | 2/4 KUI | rya/R_idt: | 2689,0 15 | Act: | 2880.0 | ist: 0.0% | _ | | |
| 19-1 620 | on Aut Mott | 216.0 | 16: | 1 Tgt: | 156.6 f) | oz Act: | 155,9 | | | | |
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| Total Mix Time | /_ All | bwater - | 24 3 1 5 | _ /¬ | | | - | _ | 2 | | |
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| \sim | / | | | | |] | 151 | 7 | 273 | V | |

WAKNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFYCATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized of accuracy, as prescribed by Chapter 7 (commencing with Section 12701) of Measurement Standards of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUME 5941 r

TICKET NUMBER

KEEP OUT OF REACH OF CHILDREN. The Company shall have no liability for and hereby excludes warranties or merchantability and fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Cuts), checking, discoloring of surface cracking of concrete, LOADING 58204936 LEAVE PLANT ARRIVE JOB LEAVE JOB ARRIVE PLANT めるのと DRIVER: I have verified the specific slump for this job to be: OVERTIME WATER ADDED Liverify that this load will meet the slump spec on the lob X

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE I 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION. OUR STORMER AGREES TO PAY

ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. 0845 0904 DRIVER NOTES ☐ JOBSITE DELAY # 100% OF LOAD Dasi ☐ PLACEMENT T 75% OF LOAD_ I EARLY ARRIVAL D 50% OF LOAD_ ASSOCIATED READY MIXED CONCRETE ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ 2730 E. WASHINGTON BLVD ADD'L WATER ADDED BY CUST/INSP/PUMPER WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 107:39 LOS ANGELES, CA 90023 LOAD TIME: PHONE # SOLD YO ATTTE MONU DENETOBING INC 818-504-3100 P.O. # CUSTOMER # DELIVERY ADDRESS C.O.D. DATE П CHECK 127182 10056 WORNOM AVE / SUNLAND 07/05/18 MAP PAGE CROSS STREETS ZONE TIME DUE 503-05 X-SUNDOND 503 28:10 PAOJECT# CADER# 12718200 HY 101 LOAD RIZ 1533: PLANT TRUCK DRIVER 9.00 NEIGHMANTER 0003 FOOTIN 58 Ø556 Weighed By: Associated Ready Mix Concrete Inc. JOYCE, IAN DEP-CLARK, MITCHEL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY Order Total: CUMULATIVE QTY. ORDERED QTY. PROPUCT CODE 9. Ø@CYDS PRODUCT DESCRIPTION 27.00 198,00 15331 UNIT PRICE 1.00ea 3000 PSI 1" P/ AMOUNT 899 1.00ea 326 .00ea ENVIRONMENT FE 936 ENERGY SURCHAR Rev / Start EXCESSIVE TIME ON JOB WILL RESULT Rev / Stop MIN. LOAD CHG. IN ADDITIONAL PER MINUTE CHARGES. TAX Full load returned SUB TOTAL Partial load returned OVERTIME IATER ADDED AXPLANT % MOISTURE 20/5 TOTAL DUE 4.90 SLUMP Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect 1719). A returned check charge of \$35.00 will 77.5 324,0 ECEIVED B 5. 00 This farms and conditions on the raverse side of this Delivery tokat and any effectments thereto are a part of the egreement between company and Customer, Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back. be charged plus an additional \$100.00 for any mechanics fien. r the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CAREFULLY. MINUTES OF UNLOADING TIME \$C. DW/MIN
PER YAMOS OF CONCRETE FREE OF CHARGE,
ADDITIONAL UNLOADING TIME CHARSED AT CHRIRENT HOURLY TRUCK RATE \$2.50/MIN TYPEII/V Tgt: 4482.8 lb Act: 4480.0 ROCKI" Tgt: 13985.0 lb Act: 13120.0 Mst: 0.0x W/CSAND Tgt: 13632.8 lb Act: 13848.0 Mst: 4.9% ROCK3/8"Tgt: 2889.0 lb Act: WATER 220.69 gal Act: Tgt: 2840.0 Mst: 0.0% 228.5 Tgt: 156.6 floz Act: Total Mix Time; SAFETY FIR

Contains Fortiand Cernent, Wear Rubber Boots and Gloves. PROLDINGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Side. In Case of Contact With Sid not Eyes, Flush Thoroughly With Water. If Infration Possists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

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CONTROL NUMBER 5941583

TICKET NUMBER

58204939

| or other reproductive ha | im | loer or birth d | efects "- "NOTE: | The Com | pany shall h | ave no liabli se, and all | lity for and | hereby ex | xoludes we | rranties | or merchantabil th respect to re king of concrete | 5. Ity and | 820493 | :9 |
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| x | Company a | aus contourer. V | icceptance of this | order constit | ules agreement | | | | | | f, | | A 24. | |
| The above signes is over | the age of eighteen | (18) years an | has authority | to execute | this Agreeme | nt on behalf o | TEAD FRONT | MD-REVE X | SE SIDES CAR | EFVLLY. | MINUTES OF UN PER YARDS OF C ADDITIONAL UNA | ONCHETE: | FREE OF CHARGE | SASAL HORBITA LLINCK BYLET |
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Contains Portized Cement. Weer Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skirn. In Case of Contact With Skin or Eyes, Flash Thoroughly With Water. If Irritation Persists, Get Medical Attention.

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CONTROL NUMBER

5941572

TICKET NUMBER 58204928

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| LOADING | LEAVE PLANT | ARRIVE JOB | STA | ART UNL | FINI | SH UNL | LEAVE. | JOB / | ARRIVE PLANT | Tov | ERTIME : / | WATER ADDED |
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| RECEIVED BY | | nd conditions on the revi ad Customer, Acceptance | | Delivery ticket en | d any attach | ments thereto a | 5. 00 reapand the a | acreement between | | 1. 17191 4 | LOS DOOR LOS | charge of \$35.00 will any mechanics lien. |
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| The above signes is ov | er the age of eighteen (1 | 8) years and has auli | ority to execut | e this Agreeme | ent on bein | of Custome | r. | - mas server su | FER YARDS O | une cading to F concrete F He cading th | REE OF CHARGE. RE CHARGED AT CURR | SEAL HORMY ABOOK BYRE" |
| TYPELLYV Tgt: 4 | 182.0 lb Actr | 4500.0 | | buck | de Toi | : 13085. | 0 12 O-4 | L. 17040 | | | | |
| W/CSAND Tot: 1363 | 2.75 lb Act: | 13400,0 Mst | 4.9% | ROCK | (3/8*Tg1 | 2889.1 | 0 1b Act | | 0 Mst: 8.0% 0 Mst: 0.0% | | | |
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Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Protonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention.

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CONTROL NUMBER

5941571

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| ECEMPORY | | | 72.6 | | 324 | 4. Ø | ĺ | 5.00 | ď | | (Chil Co | de Serr 1710 | unt owing |), up to a m | taximum of \$1500.00 |
| | The terms an Company and | of conditions on the Coustomer, Acce | he reverse side | of this Del | wery ticket and | any attachme | nts thereto a | e a part of | the acree | ment between | be charg | ed plus an ac | ditional S | 100.08 for | any mechanics lien. |
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| | | ,, | C LLLL ALL ALL ALL ALL ALL ALL ALL ALL A | CVCCTIE D | sawined li | con penali c | a custome | r | | | 100 | Yahos de conori Monal Ukloadan | ete free op G time cha: | CHVRGE 1660 at Curre | ENT HOURLY TRUCK RATE. |
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| | | 4470.0 | | | ROCK1 | " Tgt: | 13006.1 | 0 lb | Act: | 13120.0 | Mst: | 0. 9x | | | |
| | | 13350.0 | Mst: 4.75 | 5× | ROCK3 | /B"Tgt: | 2689. | 3 Ib | Acts | 2886.0 | | | | | |
| WATER Tyt: 221. | 47 gal Act: | 220.0 | | | 151 | Tgt: | | floz | | 156.0 | | CONTRACTOR OF THE PARTY OF THE | | | |
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4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PLEASEREWITTO

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 07-13-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

1NVOICE DATE: 07-13-2018 1362479

127182

ЈОВ#: 127182002

PAGE NUMBER:

order #:

| | | V/ADDRESS | 33,3350 | | (a) = 1.41((| MBER ABNA | IGEOGRAFICE OF S | IZV BERMONTH |
|------------|-------------|-----------------------|---------|------------|--------------|------------------|-----------------------------|-----------------|
| 10056 WOR | NOM AVE / S | BUNLAND | 071 | .3 | | raeyae Pasine | RANNUM CHARC UE ACCOUNTS | ED ON ALL |
| TICKET NO. | QUANTITY | MATERIAL | IT. | EM CODE | PLANT | UNIT PRICE | TAXABLE EXT. | NONTAXABLE EXT. |
| 58205621 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | |
| 58205621 | 1.00 | ENVIRONMENTAL FEE | 926 | | 58 | 20.00 | 20.00 | |
| 58205621 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | 30.00 | |
| 58205624 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | |
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| 58205624 | 1.00 | energy surcharge | 936 | | 58 | 30.00 | 30.00 | |
| 58205632 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | |
| 58205632 | 1.00 | ENVIRONMENTAL FEE | 926 | | 58 | 20.00 | 20.00 | |
| 58205632 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | 30.00 | |
| 58205637 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | |
| 58205637 | 1.00 | ENVIRONMENTAL FEE | 926 | | 58 | 20.00 | 20.00 | |
| 58205637 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | 30.00 | |
| 58205643 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | |
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| 58205643 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | 30.00 | 1 |
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| 58205645 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | 30.00 | |
| 58205666 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | |
| 58205666 | 1.00 | | 926 | | 58 | 20.00 | 20.00 | |
| 58205666 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | 30.00 | |
| 58205673 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | |
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| 58205681 | 9.00 | 3000 PSI 1" P/PL .60 | 15331 | | 58 | 81.00 | 729.00 | |
| 58205681 | 143.00 | STANDING TIME | 81 | | 58 | 2.50 | | 357.50 |
| 58205681 | 1.00 | environmental fee | 926 | | 58 | 20.00 | 20.00 | |
| 58205681 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | 30.00 | 30.00 | |
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| THANK YOU | VERY MUCH, | YOUR BUSINESS IS GREA | TLY A | PPRECIA | EDI | 1 | 1 | I |
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| | | | | ~ | .05 | 81.00 | NVOIGE TOTALES | 8,034.55 |
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KEEP OUT OF REACH OF CHILDREN.

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoic Contact With Eyes and Prolonged Contact With Eyes and Prolonged Contact With Skin or Zyes, Fush Thoroughly With Water. If Irritation Persists, Get Medical Atlention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cencer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, edministered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5942305

TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| LEAVE PLANT ARRIVE JOB | START UNL | FINISH UNL | TAY OF A TO | | | | |
|--|-----------------------------------|---------------------------------------|--|--------------|---|--|---|
| 11 AC 11 ac | | PINION ONL | LEAVE JOB | ARRIVE | PLANT | OVERTIME | WATER ADDED |
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| DRIVER: I have verified the specific slump for this job to be: | <u> </u> | | | | | | 5410 |
| verify that this load will meet the slump spec on the int | X | (Place initial) | | · | | DRIVER NOTES | 5 |
| MPORTANT CUSTOMER: READ BEFORE SIGNING | WILL AFFECT YOUR | RIGHTS. SIGNATURE | BELOW CONSTR | nnes [| J JOBSITE DE | LAY \$ 100% | OF LOAD & Oga |
| ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST | I LONS & WAIVERS PRI | NTED ON FRONT & B | ACK OF THIS FO | RM. [| J PLACEMENT | 75% (| OF LOAD / 5 ga |
| AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INV | OICES WHICH ARE PAST | CLOWING THE DATE O | F DELIVERY, CUS | TOMER [| J EARLY ARRE | VAL TI 50% (| OF LOAD O |
| ALL INVOICES SHALL BE PAID IN FULL, ON OR BEFORE THE LAST AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INV ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DI | JE HEREUNDER, INCLUD | ING ACTUAL ATTORNE | YS FEES INCURRE | ED. | D EQUIPMENT FA | | NL TOYO " TOYO " YOU |
| ASSOCIATED READY MIXED CONCR | | | | | | | JF LOADga |
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| LOS ANGELES, CA 90023 | 111 | | | | HONE # | 10: | <u> </u> |
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| | P.O. # | | CUSTOMER # | | 000 | DATE | 4.44 |
| VICLA NOVA DEVELOPING INC | | • | 107 | . أجمع | | ∐ '' | |
| DELIVERY ADDRESS | | · · · · · · · · · · · · · · · · · · · | 1271 | | CASH CH AP PAGE | ECK 07/13 | |
| 10056 WORNOM AVE / SUNLAND | | | | | | ZONE | TIME DUE |
| GROSS STREETS | -) | ···· | | | Ø3-C5 | 503 | 11:08 |
| X-SUNLAND | | | | i | ROJECT# | ORDER# | |
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| (E 3 5 a) | | >t: | PLANT TRUCK | D8 | IVER | | |
| WEIGHWASTER J | 0007 | FOOTIN | 58 005 | DOE C | AREAGA. | DANIEL | • |
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| Rev / Start Rev / Stop 7 | ~ | EXCESSIVE TIME C | ON JOB WILL RES | SULT MII | N. LOAD CHG | | <u></u> |
| nev/ stop | · | IN ADDITIONAL PE | R MINUTE CHAR | GES, | TAX | 1 | |
| • | | ∏ eon | load returned | , | SUB TOTAL | - | |
| | | | | | | - 1 | |
| | | 🛄 Parti | ial load return | ned T | OVERTIME | - | |
| WATER ADDED AT PLANT % MOISTURE KM. | T.A. | SLU | | 1 (3 | OTAL DUE | | - |
| 5/10 78.6 | 7:04 | | | DWIN | med onecks may s g, trebie the amoun | subject maker, in additi nt cwing, up to a maxin | ion to the amount |
| ECENSE BY The larges and conditions on the reverse slo | EC4, | attachments thento an o no | 1919) | (Civil | | Arotumed check cha klonel \$100.00 for any | |
| The teges and conditions on the reverse sic Congetiny and Customer. Acceptance of this of | rder constitutes agreement to all | seutra suo conducta espando | art or the agreement bet Arthe lace and back, | ween Do CI | INIGEO DIOS EN SOO | Ronal \$100.00 for any | mechanics lien. |
| The above signer is over the age of eighteen (18) years and has eathority to | | READ FRONT AND R | REVERSE SIDES CAREFL | ULLY. 4 | MINUTES OF UNLOADING | mus &P SD | /MThi |
| 20 (a) Agraces (10) Agras 9110 List 2011-10007-1 | execute this Agreement or | t behalf of Customer, | | _ | PER YARDS OF CONCRETE ADDITIONAL UID DADING | TIME \$2,50. EFFEE OF CHARGE TIME CHARGED AT CURRENT H | L 1,5 T 1,5 |
| | | | | | | HAT OF HANDESON MILITARIES IN | KOURLY TRUCK RATE. |
| TYPEII/V Tgt: 448 . 8 lb Act: 4450.0 | ROCK1" | Tot: 13085.0 16 | 8nt - 1200 | 42 W W-T | | | |
| W/CSAND Tgt: 13668.8 lb Act: 13520.0 Mst: 5.1 | 1% RDCX378 | "Tgt: 2883.0 1b | . unit 1030 | o o wat | . 0.0- | • | |
| WATER Tgt: 236.58 gal Act: 226.5 | 161 | Tgt: 156.6 fl | an Oak ar | 0.0 Mst | : 0.67 | | |
| | | and the It | 04 HCE# 15 | 6.0 | | | |
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| Total Mix Time & Allbatter | F-9-7 | 7 - | <u>ا الله المسا</u> | | | | |
| Total Mix Time (8) | 10.7 | / 🗀 | |) (C | 87 | ٢ ا | |
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WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Coment. Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Sidn. In Case of Contact With Sidn or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

WEIGHMASTER CERTIFICATE WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commoncing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture CONTROL NUMBER 5942312

TICKET NUMBER

NOTICE: Cement, line and coarse aggregate contains chemicate known to the State of Colifornia to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

The Company shall have no liability for and hereby excludes werranties or merchantability and SCOSG73

NOTE: timess for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete, LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 300 DRIVER: I have verified the specific slump for this job to be: 10+10-1 I Verify that this load will meet the slump spec on the lob (C) (Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

IMPORTANT ACCEPTANCE OF ALL TERMS, CONDITIONS & WAVERS PRINTED ON FROM & BACK OF THIS FORM. DRIVER NOTES ☐ JOBSITE DELAY 100% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH POLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. D PLACEMENT D 75% OF LOAD. ANIMA YARRIVAL ☐ 50% OF LOAD_ ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD. ASSOCIATED READY MIXED CONCRETE ADDI. WATER ADDED WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 LOAD TIME: 11:30 PHONE # <u>818-504-3100</u> P.O. # CUSTOMER# VILLA NOVA DEVELOPING INC C.O.D. DATE 127182 CHECK 07/13 10056 WORNOM AVE MAP PAGE ZONE TIME DUE SUNL OND CROSS STREETS 503-C5 503 1.38 PROJECTE -X-SINLAND ORDER # 12718900 74 LOAD SIZE TRUCK OBIVES 15331 WEIGHMASTER ולוולו <u> NANA</u> EDOTIN RAFAE Weighed By: Associated Ready Mix Concrete Inc DEP-MEDINA Weighed At: 8945 Bradley Overnor Sim Valley & PRODUCT DESCRIP Order Total: LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. DAIT PRICE 9. QQCYDS AMOUNT 72.00 90.00 15331 3000 PSI 1" P/ 1.00ea 849 1.00ea **328** ENUIRONMENT FF 1.00ea 936 ENERGY SURCHAR £ { }} 18 pm; 1:21 EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Full load returned SUB TOTAL 20055 **OVERTIME** Partial load returned TOTALDUE WATER ADDED AT PLANT % MOISTURE F.M. T.A. Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Coste Sect. 1719). A returned check charge of \$36.00 will RECEIVED BY The terms and conditions on the reverse side of this Del Company and Customer Acceptance of this order constitu be charged alus an additional \$100,00 for any mechanics lion. streets thereto are a part of the agreement bat a and conditions shown on the tace and back The above signed is over the sign of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CAREFUL PRETITES OF UNICADING TIME \$2,50/MIN
PER YAPOS OF CONCERTE FREE OF CHARGE.
ADDITIONAL LINUXUMS THE CHARGED AT CURRENT HOURLY TRUCK RATE. TYPEII/V Tgt: 4482.0 % -Act: ROCKI" Tgt: 13086.0 lb Act: W/CSAND Tgt: 13684.77 1b Act: 13880.0 Mst: 5.3% 12960.0 Mst: 0.0% ROCK3/8"Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0% WATER Tgt: 223.85 gal Act: 224.5 161 Tat: 156.6 floz Act: 156.0 Total Mix Tige S All Fifty FIRST!

WARNING IRRITATING TO THE SKIN AND EYES CONTROL NUMBER WEIGHMASTER CERTIFICATE WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture Contains Portland Cement. Wear Rubber Boots and Gloves. PRCLONGED CONTACT MAY CAUSE BURINS. PROCLONGED CONTACT MAY CAUSE BURINS. With Eyes and Prolonged Contact With Skin. In Cese of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. 5942281 TICKET NUMBER NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth detects or other reproductive harm. The Company shall have no liability for and hereby excludes warranties or merchantability fitness for any purpose, and all other warranties express or implied, with respect to reasing suggeste, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. <u>"5</u>8205643 KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB-START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 6.0 1001 DRIVER: I have verified the specific slump for this job to be: *(57*5 Verify that this load will meet the slump spec on the lob X (Please Initial) IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES WAVE READ BEFORE STORM CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. DRIVER NOTES ☐ JOBSITE DELAY 700% OF LOAD 15 ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED, D PLACEMENT 175% OF LOAD 5 gal D EARLY ARRIVAL 50% OF LOAD ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE ACD'L WATER ADDED BY CUST/INSP/PUMPER WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 2730 E. WASHINGTON BLVD LOAD TIME: LOS ANGELES, CA 90023 DB : 49 PHONE # SOLOTO 818-504-31 QA P.O. # CUSTOMER 4 C.O.D. DATE VILLA NOVA DEVELOPING INC CHECK 127182 CASH 107/13/18 MAP PAGE ZONE 10056 WORNOM AVE / SUNLAND TIME DUE CROSS STREETS 503-C5 523 29:04 PROJECT# ORDER # X-SUNLAND 12719200 MIX LOAD SIZE LOAD # PLANT TRUCK # DRIVER *ข*ขขร FORTIN HOLE! TROUON Weighed By: Associated Ready Mix Concrete Inc. DEF-MEDING Order Total: <u>JOSE</u> Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 ED OTY. PRODUCT CODE PRODUCT DESCRIPTION CUMULATIVE CITY. ORDERED OTY. UNIT PRICE 9. ØØCYDS AMOUNT 45.00 54.00 15331 3000 PSI 1" P/ 1 Dans 299 1.00ea 925 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR

JUL 13 e49:01

Returned checks may subject maker, in addition to the amount owing, trebia the amount awing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$35.00 will be charged plus an additional \$100.00 for any mechanics flen.

MAINTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE AT CUFFRENT HOUSELY TRUCK RATE
ADDITIONAL LIKE OWNERS TIME CHARGED AT CUFFRENT HOUSELY TRUCK RATE

TAX

MIN. LOAD CHG.

TOTAL DUE

SUB TOTAL OVERTIME

SAFETY FIRST!

T.A.

0.0

Debeny toket and any attachments the tro are a part of the sore edities agreement to at terms and conditions shown on the face of

Rev / Start

WATER ADDED AT PLANT

% MOISTURE

20

Rev / Stop

F.M.

(The above signed is over the age of eighteen (18) years and has authority to execute this Agracment on behalf of Cultomer

8.

EXCESSIVE TIME ON JOB WILL RESULT

IN ADDITIONAL PER MINUTE CHARGES.

SLUMP

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READ FRONT AND REVERSE SIDES CAREFULLY

Full load returned

Partial load returned

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE
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CONTROL NUMBER

5942260

TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and S205621

NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| COADING | LEAVE PLANT | ARRIV | EJOB | STAI | AT UNL | | FINISH U | | LEAVE | | | ang of concre | | /EATIME | | La Campra de la minera | |
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| PECEIVED BY | Ompany an | nd conditions of or Customer, Acc | the reverse sid eptance of this c | de of this D order const | kelivery ficket a autos agreeme | nd any nt to at t | attachments i terms and cor | thereto are a remons show | part of the | agreement e and back | between | be charged plus | en eddit | ional \$100.0 | X) for ar | ny mechanics lier | n. |
| 71.2 | | | | | | | REA | D FRONT AN | | | | 4. MINUTES OF L | INLOADING 1 | rive \$3 | . 5v | MIN | |
| The above signee is over | de age of eighteen (1 | (b) years and | has authority to | o executa | this Agreen | nent on | behalf of C | ustomer, | | | 1 | ADDITIONAL U | CONCRETE NUCLOADING Y | FREE OF CHARG IVE CHARGED A | ie, Tourrey | T HOURLY TRUCK RATE | E |
| TYPVII/V Tot: 448 | 3 6 11 6-1. | (110.0 | | | | | | | | | | | | | | | |
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WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloyes. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Initiation Persists, Get Medical Atlantion.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of Celifornia to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5942284

TICKET NUMBER

| or miles seproductive a | | Pror birth defects | The Com | pany shall h | ave no liability fo se, and all other ng (Pop-Outs), ch | r and hereby | / excludes v | varranties c | ar merchantabili | ity and | i≥05645 | ĵ |
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| KEEP OUT OF REAC LOADING | | | aggregat | e, and poppi | ng (Pop-Outs), ch | ecking, disc | express or i | implied, wi liface crac | th respect to re king of concrete | tactive 3. | | |
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| SOLD TO | | | | P.O. # | | | CUSTOM | ER# | Car | | DATE | |
| VILLA NOV | A DEVELOP | ING INC | | | | | 12 | 7182 | CASH | CHEC | K 07/1 | 7/10 |
| DELIVERY ADDRESS | | | | | | | | | MAP PAGE | Z | ONE | TIME DUE |
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| X-SUNLAND | • | | | | | | | | 127183 | 2වන | 74 | |
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| WEIGHMASTER | | Mej | | | Ready Mix C | | | Kl. 1 ž . ž . | LMORAN. | | SUST | |
| DEP-MEDING | ···· | lla. | bhed At | 8945 Brad | lev Avance. | AUNGIBEE Sum Usila | a PD D1' | 759 | | 1 | Order Tota | Ĺ |
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| WATER ADDED AT PLANT | W 440107/1707 | | | ······ | Ļ | | l load re | turned | TOTAL D | | | |
| // | % MOISTURE | F.M. | | T.A. | | SLUM | • | | | | | odition to the amount |
| RECEIVED BY | 7 -5-20 | rd mortions on the re- |) _ 4 **** **** *** **** *** | 38 | 24.0 | 5.0 | 112) | | (Civil Code Sect. | 1719) 4 | LIGHTOON SHARE | charge of \$35.00 will any mechanics lien. |
| 5 X 114 | Company a | nd conditions on the rev nd Customer Acceptance | of this order cons | penselà morsi au Apriles monsella | io any ateonmens ind it to all terms and condi | ne a part a part no nwate anod | of the agreeme the tace and bar | ent between . ok. | De changed plus | an acome | 101 CD, COT 2 IBRO | any mechanics lien. |
| . The above signee is loy | er be age of eighteen (| 8) years and has aut | hority to execut | e this Agreeme | READ: ent on behalf of Gu | FRONT AND RE | VERSE SIDES C | AREFULLY, | 4 MINUTES OF UN PER YARDS OF | NLOADING TE | KE \$2.5 REE OF CHURGE. | BOTHOURLYTRUCK RATE |
| 1). | l | | | | | | | | XUUTI ICTOR DIN | COPUNITY 1 PA | IE CHAMBED AT GURR | ENT HOURLY TRUCK RATE. |
| | 492.0 lb Act: | 4460.0 | | ROCH | (1° Tgt: 130 | 065.0 1b | Act : 1 | L2840. D | Mst: A.Ai | | | |
| W/CSAND Tgt: 1357 | | 13400.0 Mst | : 5.2% | | (3/8°Tgt: 28 | | | | Mst: 0.0% | | | |
| WATER Tot: 2 | 25.02 gal Act: | 225.0 | | 151 | | 56.6 flo | | 156.0 | | | | |
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| Total Mix Times & | | 1 I house of | | _ | \ | , | 1 | | _ | | | |
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LOADING

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NOTICE: Cemant, fine and coarso aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

LEAVE PLANT

ARRIVE JOB

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professione Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 5942319

TICKET NUMBER

NOTE: The Company shall have no liability for and hereby excludes warranties or merchantability and suggregate, and popping (Pop-Oute), checking, discoloring of surface tracking of concrete.

OB START UNL FINISH LINI LEAVE 100.

| 11/2/07/11/2 | 1 13 | 10 11 11 11 11 11 11 11 11 11 11 11 11 1 | 1(17) | LEAVE JU | 75 A | RIVE PLANT | OVERTIME | WATER ADDED |
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| ! Verily that this load will make be as | V 1.1 | HAAA- | A. | 1- | 75- 1 | 707 | DBIVED M | |
| IMPURIANT SOSIONER READ BE | FORE SIGNING, WILL- | FFECT YOUR RIGHT | e Initiali | PET CM/C | | JOBSITE I | DRIVER NO | 100% OF LOAD |
| ALL INVOICES SHALL BE PAID IN FULL ON OR BEFO AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MO ALL COSTS AND EXPENSES FOR SERVICE CHARGE | DRE THE LAST DAY OF | WAIVERS PRINTED | ON FRONT & B | BACK OF T | HIS FORM | D PLACEME | | 5% OF LOAD TO |
| AGREES TO PAY A SERVICE CHARGE 1 1/2" PER MO ALL COSTS AND EXPENSES FOR COLLECTION OF AN | NTH ON ALL INVOICES W | HICH ARE PAST DUE. | ing the date o In addition, cu | OF DELIVER ISTOMERA | RY, CUSTOME | EARLY AR | 23 | 0% OF LOAD 0 |
| | | UNDER, INCLUDING A | CTUAL ATTORNE | Y'S FEES II | NCURRED. | ☐ EQUIPMENT | | 5% OF LOADg |
| ASSOCIATED READY MIXE | CONCRETE | 110 101 11 | richera tip viez | | | ADD'L WATE | | AS WATER ADDED |
| 2730 E. WASHINGTON E | | | | | | , | PAPUMBEH . A | VAS WATER ADDED FTER BEING ON JOB OR 30 MIN OR MORE |
| LOS ANGELES, CA 90023 | | | | | | LOAD TIME: | | 1:47 |
| SOLD TO | · | 583 | 205681 | ••• | | 818-504 | ***** | |
| VILLA NOVA DEVELOPING | ****** / | P.O. # | | CUST | OMER# | C,O,D. | DATE | |
| DELIVERY ADDRESS | INC | | | | 27182 | CASH (| HECK DIT | 1 |
| 10056 WORNOM AVE / SUN | LAND V | | | | | MAP PAGE | ZONE | TIME DUE |
| CAOSS STREETS | | | | | | 503-C5 | J503 (/ | 42:01 |
| X-ELENLAND | | | | | | PROJECT# | ORDER #X | |
| MIX | | | | | | 1271820 | 0 74 | |
| 15331 V | LOAD SIZE | LOAD# USE | | PLANT 1 | TRUCK# | DRIVER | | |
| WEIGHMASTER | 9.00 | 0009 FO | TIN | 58 | V ₀₅₅₅ | LEATHAM. | JAMES | |
| DEP-MEDINA, JOSE | Weighed By: A | ssociated Ready | Mix Concrete | Inc. | | | Order Tot | |
| 1010 Otto Otto | T MEIDUED Ht: 8 | 945 Bradley Aver | iue. Sun Vall | lev. 🖼 🖰 | 91352 | | orae, int | q1; |
| 9.00CYDS 81.00 9 | 0.00 15331 | | PRODUCT | | TION | UNIT PR | ICE | AMOUNT |
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| 1.00ea | 326 | ENI | IRONMEN | ייים אין | | | | |
| 1. ØØea | 936 | | RGY SUR | | | 1 | | |
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| | in Lane | - 0101 | - 1011 +1011 | load reti | urned | SUB TOT, | | |
| ATER ADDED AT PLANT / % MOISTLINE | | | Partia | al load | returned | TOTAL DUI | | |
| | F.M. | T.A. | SLUM | ЛP | - | Returned charks may | r cubia at a star t | addition to the amount |
| EDEIVED BY The terms and configure | 91.2 | 324.0 | 5.1 | [Z][Z] | | (Chil Code Sont 170 | our owing, up to a | maximum of \$1500.00 |
| Company and Customer. | on the reverse side of this De Acceptance of this order constitu | rivery licket and any attachm tes agreement to all terms ar | onts thereto are a par id conditions shown or | n of the agree of the lace and | ment between | be charged plus an ac | iditional \$100.00 to | r any mechanics ilen. |
| The above signee is over the age of eighteen (18) years as | nd has sufficients as assessed | Alla A annua annua | READ FRONT AND R | EVERSE SIDES | | 4 MINUTES OF UNLOADI | NG TIME \$ 2.5 | 3Ø/MIN |
| 1 | - The bulk willy to execute (| ne vêreemen: on behalf | of Customer. | | F | PER YARDS OF CONCR ADDITIONAL UNI CADIN | ETE FREE OF CHARGE O TAKE CHARGED AT CUP | RENT HOURLY TRUCK RATE |
| TYPEII/V Tgt: 4482.0 lb Act: 4470. | 0 | POPUSE Tel | 1700c o 16 | A-4 | | | | |
| 7/CSAND Tgt: 13769.15 lb Act: 13560. | 0 Kst: 5.95% | ROCK1" Tgt: ROCK3/8"Tgt: | 2000 0 1P | HCT: | 14120.0 | Mst: 0.0% | | |
| WATER Tgt: 215.28 gal Act: 216. | Ø | 161 Tot: | 156.6 flo | nus: | 156.0 | Mst: 0.0% | | • |
| × | | | | 11048 | TAD: D | | | |
| stal Mix Time 8 AllowWer |] | ~~~ <i>~</i> ~~ | | _ | - | | | |
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CONTROL NUMBER

5942270

TICKET NUMBER

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START THE Company shall have no liability for and hereby excludes warranties or morchantability and expensive aggregate, and and populing (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: I Yerli'y that this load will meet the slump sees on the lob X.

IMPORTANT CUSTOMER; READ BEFORE SIGNING, WILL NEED TYOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAVERS PRINTED ON FRONT & BACK OF THIS FORM. DRIVER NOTES ☐ JOBSITE DELAY 100% OF LOAD ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE, IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. ☐ PLACEMENT ☐ 75% OF LOAD_ ☐ EARLY ARRIVAL ☐ 50% OF LOAD_ ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE ADD'L WATER ADDED BY CUST/INSP/PUMPER WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 2730 E. WASHINGTON BLVD LOAD TIME: LOS ANGELES, CA 90023 PHONE # 818-504-3100 P.O. # CUSTOMER # C.O.D. VILLA NOVA DEVELOPING DATE CASH CHECK INC127182 **ロフノミス** MAP PAGE ZONE 10056 WORNOM QUE / SUNIAND TIME DUE CROSS STREETS 503-05 503 ZBLIF PROJECT# ORDER # X-SUNLAND 12718200 74 LOAD SIZE LOAD # USE TRUCK # 9,00 FOOTIN PODI KENNETH Weighed By: Associated Ready Mix Concrete Inc. DEP-MEDINA, Weighted At: 8946 Bradley Avenue, Sun Valley, CA 91350 ED OTY. | PRODUCT CODE | PRODUCT DESCRIPTION Urder Total: JOSE LOAD QUANTITY CUMULATIVE CITY. ORDERED OTY. UNIT PRICE AMOUNT 9.00CYDS 27.00 54.00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR THE 15 W7:55 EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Full load returned SUB TOTAL **OVERTIME** Partial load returned TOTAL DUE WATER ADDED AT PLANT % MOISTURE F.M. T.A. Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Clvil Code Sect. 1719). A returned check charge of \$35.00 will 324. Ø RECEIVED BY The terms and conditions on the reverse side of this Delivery ticke Company and Customer. Acceptance of this order constitutes agreer (2)(7) oket and any attectments therefore a nad of the agreement between reement to at terms and conditions shown on the face and back. be charged plus an additional \$100,00 for any mechanics lien. The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Oustomer. READ FRONT AND REVERSE SIDES CAREFULLY. 4 MANUTES OF UNLOADING TIME \$2.50/MIN
FOR YARDS OF CONCRETE FREE OF CHARGE TO WARD HOUSELY TRUCK RATE.
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOUSELY TRUCK RATE. TYPEII/V Tut: 4482.0 16 Act: 4490.0 ROCK1" Tgt: 13086.0 16 W/CSAND Tgt: 13639.32 lb Act: 13880.0 Mst: 4.95% Act: 13080.0 Mst: 0.0% RDCK3/8"Tgt: 2889.0 1b Act: 2840.0 Mst: 0.0% Tpt: 224.02 gal Act: WATER 224.0 Tot: 156.6 floz Act: 156.0 Total Mix Time: FIRST!

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Gement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm. KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5942262

TICKET NUMBER

5 - ; · · : ;

NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

OB START UNL FINISH UNL LEAVE LOR ADDRESS AND AND ADDRESS AND ADDR

| LOADING | LEAVE PLANT | ARRIVE JOB | STAR | T UNL | FINISH | , checking, | discoloring of | | ting of concret | | |
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| DELIVERY ADDRESS | | | | 7 | | | | 27182 | MAP PAGE | ZONE ZONE | 13/1A TIME DUE |
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| CROSS STREETS | | | | | | | | *************************************** | PROJECT# | 503 ORDER# | Ø7:31 |
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| WATER ADDED AT PLANT | % MOISTURE | | *************************************** | | | <u> </u> | tial load r | · 1 | TOTALD | ŲE | |
| / 2k5 | 4.85 | F.M. | _ | T.A. | | SL | UMP 3 | | Returned checks | may subject maker, ir | addition to the amount |
| RECEIVED BY | | 74. | eids of this Dal | 324 | F. 27 | | .00 | , | Civil Code Sect. | 1719). A returned che | addition to the amount t maximum of \$1500.00 ck charge of \$35.00 will |
| . // / ` | Company a | and conditions on the reversi and Customer, Acceptance of t | has order constitu | tes agreement to | all terms and c | s thereto are a conditions show | part of the agreed in on the face accid | beck | Transport place | 27 GGS801181 &100.00 1 | or any mechanics lien. |
| The skove signee is ove | | (18) years and has author | | | - 66 | AN COOKE AN | D REVERSE SIDES | CAREFULLY, 4 | MUNUTES OF UN | LCADING TIME \$2. PONCRETE FREE OF CHARGE LOADING TOVE CHARGED AT CL | 50/MIN |
| (| | (co) yours are this extinu | iy io execute t | ras Agreement | on benan of | Customer, | | ſ | ADORTIONAL UNI | PORICHETE FREE OF CHARGE LOADING YOVE CHARGED AT CL | IRRENT HOURLY TRUCK RATE. |
| TYPEII/V Tot: 44 | 82.9 lb Act: | 4520.0 | | ESPANIA N | | | | | | | |
| W/CSAND Tot: 1368 | 6.35 lb Act: | | 6 054 | EUCK 2 | IDT: | 13086.0 | lb Act: | | | | |
| | 5.19 gal Act: | | TA DUM | 161 | | 2889.0 1 | | | Mst: 0.0% | | |
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Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Eyes and Prolonged Contact With Skin or Eyes, Flush Thoroughly With Water. If Inflation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chaptor 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5942275

TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and COSE37 NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| LOADING | LEAVE PLANT | ARRIVE JOB | START | That | (Pop-Outs), check | | | | | ~~~~ | | | |
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| | 0.0m | 77. | C | UNL | FINISH UNL | LEAVE | JOB | | IVE PLANT | OV | ERTIME | WATER ADDED | |
| | VER: I have verified the specific stump for this job to be: I verify that this load will meet the slump spec on the job X PORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES I verify that this load will meet the slump spec on the job X PORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES I JOBSITE DELAY JOBSIT | | | | | | | | | | | | |
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| 283 | 5.20 | 81.3 | : | 324 | . 171 | | | - 13 | | | | | |
| RECEIVED BY | The terms Companys | and conditions on the reverse a and Clusterner, Acceptance of this | de of this Deive | ry ticket and a | my attachments thereto | re a part of the | agreement b | eween | e charged plus | i 7 i 19). A Bri additko | returned check inal \$100.00 for | maximum of \$1500.00 charge of \$35.00 will any mechanics fien. | |
| | | *************************************** | | | BYAN TON | | | | | | | | - |
| The above sonee is over | r the age of eighteen (| 18) years and has authority | to execute this | Agreement | on behalf of Custom | HAND KEVERSE | SIDES CARE | FULLY, 2 | + AUNUTES OF UK PER YARDS OF C | Loading th Chorete fi | ve \$⊡ 5 REE OP CHARGE | GO/MIN NEWTHOURLY TRUCK FATE | |
| | | | | , | | | | | ADDITIONAL UNI | MIT DARKAG. | E CHARGED AT CURR | ENT HOURLY TRUCK FATE | |
| TYPEII/V Tpt: 446 | B2.0 lb Act: | 4470.0 | | 1350B | " Tgt: 13086. | @ 15 Da | .L. 171 | 00.0 | N | | | | |
| W/CSAND Tot: 13671 | l.68 lb Act: | 13720.0 Mst: 5. | 2% | BUCKS | /8"Tgt: 2889. | oth wa | 20 131 | Ω0,6 00 α · | M-L. 0.02 | | | | |
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| | | Nalpuditral | | L | J Ĺ | J |] [[| П | | | 'n | | |
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4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

LL PLEASE REWITTO

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 07-23-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040

DELIVERY LODRESS

Due Net 30

10056

NVOICE DATE: 07-23-2018 1363310

CUSTOMER #: 127182 PAGE NUMBER:

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order #:

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| 58206563 | 1.00 | ENERGY SURCHARGE | 936 | | 58 | | | |
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| THANK YOU | VERY MUCH, | YOUR BUSINESS IS GREA | TLY A | PPRECIA' | ED! | | | |
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| | | | | SUB-9 | OTAL | 3: | 6,232.00 | |
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| | | | - 1 | J 3 % | . 0.4 | 72.00 | TOTALS | 6,824.04 |

WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persiats, Get Medical Alterillan.

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· CONTROL NUMBER 6001539

TICKET NUMBER

58206632 The Company shall have no liability for and hereby excludes warranties or merchantability and aggregate, and popping (Pop-Outs), checking, discoloring of surface gracking of constructe

| LOADING | LEAVE PLANT | ARRIVE JOB | START UNL | FINISH UNI | | | | | | r |
|-----------------------------|--|--|---|--------------------------------|-----------------------|-----------|-------------------------------------|---------------------------|---------------|--|
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| verify that the | his lead will mast the | Citima emaña an Aba 746 | x4- X | Citisianna initiati | | | | DRIV | ER NOT | |
| IMPORTAN | T CUSTOWER: RE | AD BEFORE SIGNING | S, WILL AFFECT YOU | R RIGHTS, SIGNATI | JRE BELOW CONST | TUTES | | | D 100 | % OF LOAD gai |
| ALL INVOICES SHALL BE | PAID IN FULL ON C | OR BEFORE THE LAST | DAY OF THE MONTH | HIN I'ED ON FRONT | & BACK OF THIS F | ORM. | D PLACE | | | |
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| <u> </u> | | | | | | NEW COTT | | | 100,00 101 8 | eny mechanics lien. |
| The above signee is over | the age of eighteen (16 | 3) years and has authority | 10 execute this Agreemen | READ FRONT | AND REVERSE SIDES CAR | EFULLY. 4 | UNLUGE OF THE | LOADING TIME | \$2.5 | Ø/MIN |
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| | | 13720.0 Mst: 5.1 | 55% ROCK3 | /8*Tgt: 2889.0 | | | J_L_ A A./ | r. | | |
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WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. Il Irritation Persists, Gat Madical Attention.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prascribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 6001527

TICKET NUMBER 58206620

NOTICE: Cement, line and oberse aggregate contains chemicals known to the State of California to cause cancer or birth defects of other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

LOADING LEAVE PLANT ARRIVE JC NOTE: titness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| | | ANNIVE | JOB | START | JNL | FINISH | UNL | LEAVE | JOB | ADD | VE PLANT | <u> </u> | | | |
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| | | Position. Accept | EVICE OF THIS OFFICE | cousumes so | reament to e | al lerms and co | notions shown | on the face | end back. | | | | | | |
| The above signee is over | e age of eighteen 18 | I years and has | audiority to ove | acreta this As | | REA | ad front and | REVERSE S | IDES CAREFUL | ITA" A+ | NINIMES OF IMI | OADING TIN | _f \$2. | 50/M] | N |
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Contains Portiand Coment. Wear Rubber Books and Gloves. FROLONGED CONTACT MAY CAUSE BURNS. Avoid Consact With Sees and Frolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Initiation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive hard.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commanding with Section 12700) of Division 6 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 6001518

TICKET NUMBER

| | NOTE: The Co. | mpany shall have no | liability for and has | | | | SSPMARA | |
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| Company and Customer. Acco | eptanocroff his profer constitut | avery noxet and any attach. tes agreement to all terms : | ments thereto are a part of and conditions shown on a | of the agreement ben he face and back | ween Lbe | charged plus an ad | litional \$100.00 for a | ny mechanios ilen. |
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| The state of the s | as authority to execute ti | his Agreement on beha | If of Customer. | | <u> </u> | PER YARGS OF CONORS | E FREE OF CHANGE | |
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| to a second | Mala m mma | ROCK1" Tet | : 13086.0 lb | Act: 13120 | 8.0 M | st: O. O. | | |
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| .E. 2000 Bat UCD4 CE140 | | 161 Tgt | : 156.6 floz | | 5. Ø | h. h | | |
| | Fig. 219. 26 gal Act: 221.6 Fig. signee is over the fige of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. Fig. 13086.0 lb Act: 13120.0 Mst; 0.0% Fig. 13717.26 lb Act: 13840.0 Mst; 5.55% FIG. 155.5 floz Act: 156.0 | | | | | | | |
| otal Mix Timey |) " | | | | | ði. | | |
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Contains Portland Cement Wear Riubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, it Initiation Persists, Got Medical Attention.

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CONTROL NUMBER 6001498

TICKET NUMBER 58205555

The Company shall have no liability for and hereby excludes warranties or merchantability and signess for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LEAVE PLANT

| LOADING | LEAVE PLANT | ARRIV | EJOR I | gregate, ar START | td popping | (Pop-Or | uts), check | ing, disco | loring o | f surface en | with respect to i | reactive te. | | | |
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| , | 420 | 10 | 7 | do | ON | FINE | SH UNL | LE/ | WE JOE | AF | RIVE PLANT | | RTIME | WATER ADDED | ; |
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| IMPURTAN | T COSTONER: BI | EAD BEFOR | E SIGNING, W | ALL AFFE | CTYOUR | . (Please I RiGHTS | S. SIGNAT | URFREI | OWCO | NSTITI ITE | TISSOL 🗖 📴 | | | 0% OF LOAD | ٥ |
| ALL INVOICES SHALL BE ASREES TO PAY A SERVI ALL COSTS AND EXPENS | PAID IN FULL ON | OR BEFORE | VIS, CONDITION | OF THE | IVERS PE | RINTED | ON FRON | F& BACH | COFTH | IS FORM. | D PLACE | MENT | | % OF LOAD | 1 |
| ALL COSTS AND EXPENS | CE CHARGE 1 1/2% : SES FOR COLLECTIO | PER MONTH | ON ALL INVOIC | ES WHICH | ARE PAS | T DUE. I | NG THE DA | ite of d 1, custo | ELIVERY MER AG | CUSTOME REES TO PA | R GEARLY | | D 509 | % OF LOAD. | י נ |
| | | | | | EN, INCLUI | DING AC | TUAL ATTO | RNEY'S | FEES IN | CURRED. | LJ EQUIPME | | | % OF LOAD | , |
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| DELIVERY ADDRESS | | | | | | | w <u>•</u> | · | 1 | 27162 | | CHECK | | 3/18 | |
| 10056 WORN | OM AVE / | SUNT | מאו | | | | | | | | MAP PAGE | ZON | | TIME DUE | |
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| | Соправучано | CUstomer Asse | he reverse side of carce of this order | tonstudes e | greement to a | il tems arx | aus meiero en diconditiona st | e a part of i sown on the | he agreen tace and b | nant between (| te charged plus 2 | Isncilibbs na | \$100.00 for | enarge of \$35.00 will any mechanics lien. | - |
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| | | | | OOGO DIISA | i Aireailieáir C | an denember d | or Cusiomer | = | | ſ | PER YARDS OF D ADDITIONAL CAR | OADING TIME OH | of Charge Vaged at Curae | ENT HOURLY TRUCK RATE | |
| TYPEII/V Tot: 448 | 2.0 16 Act: | 4450.0 | | | ROCK1" | Tot: | 13086.0 | l lb i | Arts | 12040.0 | Nst: 6.0% | | | | |
| W/CSAND Tot: 13743. WATER Tot: 215. | | | Mst: 5.75% | • | R0CK3/8 | B"Tÿt: | 2889. 0 | 16 | et: | | Mst: 9.8% | | | | |
| WATER Tot: 215. | 67 gal Act: | 217.0 | | | 161 | Tut: | | flazi | | 156. @ | | | | Table : | |
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| Total Mix Time; | | lower: | | in a | 1 5 | <i>(</i> | - | | _ | | | | | JUL 28#8:25 | |
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Contains Portland Cement, Woar Rubber Bools and Gloves, PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Sidn, in Case of Contact With Skin or Eyes, Flush Thoroughly With Water, It Initiation Pensists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Businoss and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 6001481

TICKET NUMBER 58206573

The Company shall have no liability for and hereby exclude

| KEEP OUT OF REAC | | | 14015; 1(1) | ess for any i | Purpose, and I | all other warn | anties expres | s or implied, v | with respect to r toking of concret | cactive | | | |
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| THIT ON TAN | T CUSTOMER: RI ACCEPTANCE | OF ALL TERM | 4S, CONDITIO | NS & WAIV | ERS PRINTER | ION FRONT | REBELOW (| CONSTITUTES | 3 | | | 00% OF LOAD | gal |
| ALL INVOICES SHALL BI | E PAID IN FULL ON (| OR BEFORE T | HE LAST DAY | OF THE MO | NTH FOLLOW | ING THE DAT | E OF DELIVE | PY CHETOME | D PLACE | | | % OF LOAD | gal |
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| 10056 WORN | OM AVE / | SHIND O | NITS | | | | | | MAP PAGE | 20 | ONE | TIME DUE | |
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| WATER ADDED AT PLANT | of Majoritor | | | | | L Pa | irtiai load | returned | TOTAL D | | *************************************** | | |
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| • | Company and | Customer. Accep | tance of this coder | constitutes agree | et and any attachy ement to all terms a | nd conditions show | Wich the tace an | oback. | no charged plus a | MILEO TIL | 181 \$100,00 to | My mechanics lien | <u>l,</u> |
| The above sinner is over | | | | | | | NO REVERSE SID | ES CAREFULLY. | 4. NINLTES OF UNL | Ashine min | . \$⊇.5 | 50/MIN | |
| The above signes is over | tue effer or endureed (19 |) years ond has | sauthority to ex | ecute this Agre | ement on behal | f of Customer. | | | PERYANDS OF CO | WYDERE SHE | E 05 001-04- | | |
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| W/CSAND Tot: 13645 | | 13960.0 | Mst: 5.0% | Ď | OCK3/8"Tgt | • DRGG • | 1h Ant- | ************************************** | nosi W.U% | | - | į | |
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WARNING

IRRITATING TO THE SKIN AND EYES

KEEP OUT OF REACH OF CHILDREN.

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Cemtact with Skin. In Case of Contact With Skin or Eyes, Flush Thoologhly With Water. If Immation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12703) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 6001564

TICKET NUMBER 58206595

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED DRIVER: I have verified the specific slump for this job to be: [Verify that this load will meet the slump spec on the job X (Please Initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTE

ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM. DRIVER NOTES ☐ JOBSITE DELAY 100% OF LOAD SIGNATURE BELOW CONSTITUTES ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ☐ PLACEMENT 75% OF LOAD ☐ EARLY ARRIVAL ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED D 50% OF LOAD_ ☐ EQUIPMENT FALURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 2730 E. WASHINGTON BLVD LOAD TIME: LOS ANGELES CAT SURES 38:45 PHONE # 818-504-3100 SOLD TO P.O. # CUSTOMER # C.O.D. VILLA NOVA DEVELOPING/INC DATE CHECK 127182 07/23/18 DELWERY ADDRESS MAP PAGE ZONE /10056 WORNOM AVE/ TIME DUE SUNLAND CROSS STREETS 503 C4 503 29:19 "THANK YOU FOR CHOOSING ASSOCIATED PROJECT# ORDER # 1271226 93 LOAD # LISE TRUCK # PRIVER 15331 9.00 0005 FTGS/S 58 MITRBUA DEITCH. WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. DEP-MEDINA. Croer Total: JOSE Weighed At: 8946 Bradley Avenue, Son Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. | PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE - AMOUNT 9.00CYDS 45.00 54.00 15331 3000 PSI 1" P/ 1.00ea 899 1.00ea 926 ENVIRONMENT FE i. ØØea |936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Full load returned SUB TOTAL OVERTIME Partial load returned TOTAL DUE WATER ADDED AT PLANT % MOISTURE EM. SIMMS Returned checks may subject maker, in addition to the amount 224.5 5.20 Heturnet checks may subject maker, in accinion to the emount owing, trebla the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$35.00 will be charged plus an additional \$100.00 for any mechanics lien. 81.7 324. Ø 4.00 RECEIVED BY The terms and conditions on the reverse side of this Delivery ticket and any effectments thereto are a part of this Company, and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the table \$2.50/MIN HEAD FRONT AND REVERSE SIDES CAREFULL MINUTES OF UNLOADING TIME FOR COMMON.
PER YARDS OF CONCRETE PAGE OF CHARGE.
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. The above signed is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. TVPEII/V Tot: 4458.0 16 Act: 4478.0 RECKI" Tgt: 13085.0 lb Act: 13080.0 Met: 0.0% W/CSAND Tot: 13671.84 16 Act: 13800.0 Mst: 5.2% ROCK3/8"Tot: 2009.0 15 Act: 2880.0 Ast: 0.3% Tet: 224.24 pal Act: WATER 224.5 Tot: 156.6 floz Act: 156, € Total Mix Time: SAFETY FIRS

-WARNING CONTROL NUMBER IRRITATING TO THE SKIN AND EYES WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following desorbed commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture Contains Portland Cernert. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Syes, Flush Thoroughly With Water, If Irritation Persists, Gel Medical Attention. 600149*°* TICKET NUMBER NOTICE: Coment, tine and coarse aggregate contains chemicals known to the State of California to cause cancer or airth detects or other reproductive harm. 58200588 The Company shall have no liability for and hereby excludes warranties or merchantal fitness for any purpose, and all other warranties express or implied, with respect to aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concre KEEP OUT OF REACH OF CHILDREN, LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT (C) (C) DRIVER: I have verified the specific slump for this job to be I Certify that this load will meet the slump spec on the job X [Please initial] IMPORTANT ACCEPTANCE OF ALL TERMS, CONDITIONS & WAVERS PRINTED ON FRONT & BACK OF THIS FORM. WALL TERMS, CONDITIONS & WAVERS PRINTED ON FRONT & BACK OF THIS FORM. □ Joesn ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. D PLACE ☐ EARLY ☐ EQUIPMI ASSOCIATED READY MIXED CONCRETE ADD'L W 2730 E. WASHINGTON BLUD LOS ANGELES, CO 90023 LOAD TIME PHONE # 818-59 SOLD TO P.O. # CUSTOMER # VILLA NOVA DEVELOPING INC C.O 127182 CASH DELIVERY ADDRESS MAP PAGE 10056 WORNOM AVE / SUNLAND 503 C4 CROSS STREETS "THANK YOU FOR CHOOSING ASSOCIATED" PROJECT# 12718 WIX LOAD # PLANT TRUCK # DRIVER 15331 9.00 ØØØ3 FTGS/S 58 MICAWA BEEG WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. DEP-MEDINA. DEE Weighed At: 894E Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE OF ORDERED OTY. | PRODUCT CODE PRODUCT DESCRIPTION UNIT 9. ØØCYDS 27,00 45.00)19331 3000 PSI 1" P/ 1.00ea 899 1. ØØea 92E ENVIRONMENT FE 1. 20ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT MIN. LOAD Rev / Start Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. Full load returned SUB T OVE Partial load returned TOTAL DUE WATER ADDED AT PLANT % MOISTURE F.M. SCUMP Returned checks may subject maker, in addition to the amount 220 5.75 Hearmed checks may subject maket, in apposent to the amount owing, trobte the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$55.00 will be charged plus an additional \$100.00 for any mechanics lien.

324.0

TYPETIVU Tota 4482 N IE 4460. Q W/CSAND Tot: 13743.86 1b Act: 13720.0 Mst: 5.75% 219.96 gal Act: 220.0

RECEIVED EY

Total Mix Time;

89.4

The above signed is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer

conditions on the reverse skire of this Delivery ticket and ar Sustomer. Acceptance of this order constitutes agreement to a

MINUTES OF UNLLMOINS TIME 学生。 工協了の主収 PER YAPOS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLLMOING TIME CHARGED AT CURRENT HOURLY TRUCK RATE RUCKI" Tut: 13085.0 15 Act: 13120.0 Mst: 0.05 ROCK3/8"Tgt: 2889.0 15 Act: 2880.0 Mst: 0.0%

4. 00

is thereto are a part of the agreement between anothers shown on the face and back READERONT AND REVERSE SIDES CAREFULLY.

Tat: 156.6 floz Act: 156.€

SAFETY FIRST

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Contains Portland Cement. Wear Rubber Boots and Glovas. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Coment, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth cefects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

LOADING LEAVE PLANT ARBUNGS OF

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER 6001475

TICKET NUMBER

58206553 The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| LONDING | LEAVE PLANT | ARRIVE JOB | START UNL | FINISH UNL | LEAVE JOB | | IVE PLANT | | | |
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| verify that t | his load will meet the | Siumo spec on the in | X 2X | (7) | | | <u></u> | DRIVE | R NOTES | <u></u> |
| IMPORTAN | T CUSTOMER: RE | AD BEFORE SIGNING | WILL AFFECT YO | (Please initial) UR RIGHTS, SIGNAT | URE BELOW CONS | TITUTES | ☐ JOBSITE | DELAY | DE 100% | OF LOAD 20gal |
| ALL INVOICES SHALL B | E PAID IN FULL ON C | OF ALL TERMS, COND OR BEFORE THE LAST | DAY OF THE MONTH | PRINTED ON FRONT | & BACK OF THIS P | ORM. | PLACEME | NT | 75% C | F LOAD 10 gal |
| ALL INVOICES SHALL BI AGREES TO PAY A SERV ALL COSTS AND EXPENS | ICE CHARGE 1 1/2% P SES FOR COLLECTION | PER MONTH ON ALL IN | VOICES WHICH ARE P | AST DUE, IN ADDITION | L CUSTOMER AGREE | ES TO PAY | EARLY AF | RIVAL | Ü 50% O | F LOADgal |
| ASSOCIATE |) BEARY M | ***** | DE NEHEUNDEH, INC | LUDING ACTUAL ATTO | RNEY'S FEES INCUP | RED. | | | D 25% C | F LOADgal |
| | | | RETE | | #### | | ADD'L WATE BY CUST/IN | R ADDED SP/PUMPER | ☐ WAS W | ATER ADDED BEING ON JOB MIN OR MORE |
| 2730 E. W LOS ANGELS | RE CO CO | RLVD | 4 | | 1 | | LOAD TIME: | | EOB 30 | MIM OU WOUE |
| | and man san | oro | | 115182865 | #### 5.3 | | PHONE # | | | |
| Spec to | | | | | | | 818-504 | ~31CZ | J | |
| AILLA NOA | DEVELOP: | ING INC | P.O.# | | CUSTOME | | C.O.D. | 1 7 1 | ATE | *************************************** |
| DELIVERY ADDRESS | | | <u></u> | | 154 | 7182 | CASH | CHECK L | 7/23, | /1a (|
| 10056 WORN | IOM AVE / | SUNLAND |) | | | ļ | MAP PAGE | ZONE | / | THINE DUE |
| CROSS STREETS | | ······································ | <i></i> | | | | 503 C4 | 503 | | 37:12 |
| THANK YOU FOR CI | OCSING ASSOCIAT | ED" | | | | 1 | PROJECT# 1271820 | ORDE | | |
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| 15331 | | LOAD | | USE | PLANT TRUC | KK | DRIVES | | | |
| WEIGHMAGTER | | | . 00) 0001 | FT69/9 | 58 (Z | 505 | DAREAGA | . DAN | TET | |
| DEP-MEDINA | - n | Merighe | 1 By: Associated | Ready Mix Conc | rete inc. | | | | TECEL | |
| LOAD QUANTITY | JOSE CUMULATIVE OF | Weighe | d At: 8946 Brad | ley Avenue, Sun | Valley, CA 9135 | i2 | | C: Dqi | 100571 | • |
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| (Huns | No Contractive and | o notions of the reverse a Customer Ayceptanes of this | order constitutes agreement | to all terms and conditions st | rown on the face and back | Dotween | o orangeo pios ais | | | |
| The pove same is over | the age of eighteen (16 | years and has authority | to execute this Agreeme | READ FROM | AND REVERSE SIDES CAR | EPOLLY. 1-1- | MINUTES OF UNLOA | DING TIME | 2.50/ | OURLY YRUCK RATE |
| / 1 | - | | | AR SIT PORTOR OF COSIDITIES | • | 1 | ADDITIONAL UNLOAD | UNG TIME CHARGE | OAT CURRENT H | DURLY YRUCK RATE. |
| TYPEII/V Tota 448 | | 4440.0 | ROCK | i Tgt: 13086.0 | Ib Act: 130 | asa a a | late Gran | | | |
| W/CSAND Tgt: 1369 | | 13560.0 Mst: 5. | 4% ROCK | 3/8″Tgt: 2089.0 | 15 Act: 20 | 380.0 M | lst: Ø30% | | | |
| WATER Tgt: 220 | .35 gal Act; | 221.0 | 151 | Tgt: 156.6 | | 156.0 | | | | |
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| Total Mix Time; | A: | I noditare | 3 1/ 0-7 | _ | | | <u> </u> | | | |
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| G_{7} |) /4\ | | <u>'</u> | 17 | | = | | | \/ | |
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4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PLEASE REMINITORS AND ASSESSED.

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE

07-30-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

INVOICE DATE: 07-30-2018

CUSTOMER #:

INVOICE #: 1363945

127182
PAGE NUMBER:

127182002 ORDER #:

AND AND AND AND ENVERY MADDRESS TO A TOTAL OF rburohasekordervkumbiervaubinakidermaroj (1824 REF. ANNUM) CHARGED ON ALL' PASTICUE ACCOUNTS 9320 WAYSIDE DR / SUNLAND 0730 TICKET NO. QUANTITY MATERIAL ITEM CODE PLANT UNIT PRICE TAXABLE EXT. NONTAXABLE EXT. 58207136 6.00 2500 PSI .68 WCR 3/8 116047 58 85.00 510.00 58207136 1.00 MINIMUM LOAD CHARGE 82 58 90.00 90.00 58207136 31.00 STANDING TIME 81 58 2.50 77.50 58207136 1.00 ENVIRONMENTAL FEE 1926 58 20.00 20.00 58207136 1.00 ENERGY SURCHARGE 936 58 30.00 30.00 THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED! SUB-TOTALS: 650.00 77.50 TOTAL SALES TAX YARDS/TONS 61.76 6.00 789.26 TOTALE

Contains Portland Cement, Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. It Intration Parsists, Get Medical Attention.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, actiministered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5942658

TICKET NUMBER 58297136

| NOTICE: Cement, fine known to the State of (| and coarse aggregate (| ontains chemicals | | | | | | | 5822 | 7136 | |
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| of other rebrogneries p | am. | or oldin delects | The Compa titness for | iny shall ha' any purpos | ve no liability for an e, and all other wa g (Pop-Outs), check | d hereby exclud ranties express | es warranties o or implied, wi | or merchantabil th respect to r | lity and eactive | | |
| KEEP OUT OF REAC | LEAVE PLANT | | aggregate, STAR | | | ng, discoloring LEAVE JC | of surface crac | | e. OVERT | Ne I | WATER ARRES |
| LOADING | | ARRIVE JOB | SIAH | | FINISH UNL | LEAVE J | Ann C | IVE PLANT | OVERI | iivie | WATER ADDED |
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| DRIVER: I have verific | ed the specific siumo | for this job to be: | | 71-2 | _ | <u></u> | <u> </u> | T | DRIVE | R NOTE | s ' |
| | his losd will meet the | slump spec on the is | ь х 7 | | (Please initial) | | | JOBSIT | | • | OFLOAD 10ga |
| IMPORTAN | T CUSTOMER: RI | EAD BEFORE SIGNIN OF ALL TERMS, CON | G, WILL AF | FECT YOU! NAIVERS P | R RIGHTS. SIGNAT BINTED ON FRON | URE BELOW C | ONSTITUTES HIS FORM | ☐ PLACE | | | OF LOAD ga |
| ALL INVOICES SHALL E | E PAID IN FULL ON | OR BEFORE THE LAST | DAY OF TH | E MONTH | FOLLOWING THE D | TE OF DELIVE | RY. CUSTOMER | T P EADIV | | - | OF LOAD 5 ga |
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| | | | | | | | | 7 | | | WATER ADDED |
| ASSUCIATE | D READY N | NIXED CONC | RETE | | | | | BY CUST | ATER ADDED MINSP/PUMPER | AFTER | BEING ON JOB O MIN OR MORE |
| 2730 E. W | | | ţ | | | | | LOAD TIME | <u> </u> | 26 | 33 |
| LOS ANGEL | ES, CA 90 | 1 0 23 | ĺ | | | សុ រីប្រភព | | PHONE# | | | |
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| SOLD TO | | |) | P.O. # | | cus | TOMER# | □ c.o | | DATE | |
| DELIVERY ADDRESS | A DEVELOR | ING /INC | | | ··· | | 127182 | CASH | | 107/3U | *************************************** |
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| WEIGHMASTER | | | | | Ready Mix Con | | 1 61 217 | FLOCK | | GARDN | |
| DEP-MEDIN | a. Jose | Wein | red Ote S | 945 Brad' | ley Avenue, Su | creve inc. Nation C | 01750 | | ure | er Tatal | : / |
| LOAD QUANTITY | CUMULATIVE C | TY ORDERED OT | Y. PROD | DUCT COD | E PRO | DUCT DESCRI | PTION | - THE | FPRICE | 1 | AMOUNT |
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| 0 101-11 | \bigcirc | | . () | 0 | EXCESSIVE | TIME ON JOB | WILL RESULT | MIN. LOAI | D CHG. | 1 | |
| Rev / Start | | Rev / Stop | | 1 | IN ADDITION | AL PER MINU | TE CHARGES. | ļ | TAX | | |
| . ~ | Z | | | | | Full load re | eturned | SUB | TOTAL | | |
| | • | | | | | m. at to | | OVE | RTIME | | |
| 1410 TOM 1 DOWN OF \$1 41 FT | 1 | | | · · · · · · · · · · · · · · · · · · · | | Partial loa | a returnea | TOTAL | | | |
| WATER ADDED AT WANT | % MOISTURE | EM. | | T.A. | | SLUMP | | Returned chec | ks may subject | maker, in ad | dition to the amou. aximum of \$1500.00 |
| 184 5 | 4.45 | _63. | | | 7.2 | 4.00 | | FILIVILLIONE Sec | L 1719) Andri | erned chack a | Sharks of COE AR!! |
| RECEIVED BY | Company: | and conditions on the revers and Customer. Acceptance of | e sice of this D this order const | elivery ticket an tules agreemen | d any attachments there! I to at terms and condition | s are a pan of the a s shown on the face | greement between and back. | be charged plu | z su scomonal | \$100,00 tor 6 | any mechanics Ien. |
| × _ 100 5/- | 12-2 | ··· | ······ | | READ FRO | NT AND REVERSE S | DES CAREFULLY. | 4 MINUTES OF | UNLOADING TELE | | ØZMIN |
| The stove signer is o | ver the age of eighteen | (18) years and has autho | rity to execute | this Agreeme | ent on behalf of Custon | ner. | | PER YAROS C ACCITIONAL | of concrete free c Unicading the Ch | AF CHARGE. ARSED AT CURRE | NT HOUPLY TRUCK PATE |
| TWOCTT /D Tall . | | 0394 A | | | 1811 # 1 # 1 | | *** * | 64 x / | | | |
| TYPEII/V Tgt: 2 W/CSAND Tgt: 124 | 874.0 lb Act: | | | | | 1.0 lb Act | | 5/20 | | | |
| _ | | 12480.0 Mst: | 4,402 | | | .01b Act | | Mst Car | | | |
| WATER Tot: 1 | 83.78 gal Act: | 184.5 | | 151 | 19T1, 118 | 1.2 floz Act | : 118.0 | <u></u> | | | |
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| Total Mix Times W | | Allowers (| | | \ | , | , | 新·第 | , | ; (m | |
| Total Mix Time | \mathbb{R}^{-1} | Allower: | ,85 | F | V7 | | | | . — | i [] | |

ASSOCIATED READY MIXED CONCRETE INC.

4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

A CONTINENSISSING

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 09-20-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040

DEBWERVARDE SAME

Due Net 30

1NYOICE DATE: 09-20-2018

1368500

127182

Јов#: 127182002

PAGE NUMBER:

ORDER #:

| 10050 3305 | | VADBRESS STATE | PURGHASE(0) | | UMBER AFINA | KINDERPAKTOENDEN | Alz% BERMONTERS |
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| TICKET NO. | QUANTITY | MATERIAL | ITEM CODE | PLA | | TAXABLE EXT. | NONTAXABLE EXT. |
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| 58211376 58211376 | 54.00 | STANDING TIME | 81 | 58 | | | 135.00 |
| 58211376 | 1.00 | ENVIRONMENTAL FEE | 926 | 58 | | | |
| 30211370 | 1.00 | ENERGY SURCHARGE | 936 | 58 | 30.00 | 30.00 | |
| THANK YOU | VERY MUCH. | YOUR BUSINESS IS GREA | MIV ADDDERGE | | | | |
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| | | | 79 | .13 | 9.00 | тета | 1,047.13 |
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WARNING GIRRITATING TO THE SKIN AND EYES

Contains Portland Cement, Wear Rubber Bools and Gloves-PROLONGED CONTACT MAY CAUSE BURNS, Avoid Contact With Eyes and Prolonged Contact With Skin. in Case of Contact With Skin or Eyes, Flush Thoroughly Wilh Water, if britation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5945830

TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

| LOADING | LEAVE PLANT | ARRIVE JO | B STAI | RT UNL | FINISH U | | LEAVE JO | B ARRI | VE PLANT | ····· | RTIME | WATER ADDED |
|--|---|--|-----------------------------|-------------------------|-----------------------------|------------------|-----------------------|------------------------------|------------------------------------|-------------------------------|------------------|--|
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| | 614 | 650 | 10 | | 800 | | 50 | | 10 | <u></u> | | |
| DRIVER: I have verified | | | | - 1m | , | | | | | DRI | VER NOT | ES |
| MPORTAN | is load will meet the CUSTOMER: RI ACCEPTANCE | EAD BEFORE SI | DE JOD A GNING, WILL A | UFFECT YOU | (Piesse ini JR RIGHTS, S | ial) IGNATURE | BELOWO | ONSTITUTES | ☐ JOBSIT | E DELAY | 100 | % OF LOAD gal |
| INT OUTAIN | ACCEPTANCE | OFALL TERMS, | CONDITIONS 8 | WAIVERS | PRINTED ON | FRONT & I | BACK OF T | HIS FORM. | D PLACE | MEN7 | T 759 | % OF LOADgal |
| ALL INVOICES SHALL BE AGREES TO PAY A SERVI ALL COSTS AND EXPENS | CE CHARGE 1 1/2% | PER MONTH ON | LAST DAY DE | HE MONTH HICH ARE PA | FOLLOWING AST DUE, IN A | THE DATE | OF DEUVEI JSTOMERA | RY, CUSTOMER GREES TO PAY | EARLY. | | | 6 OF LOADoal |
| | | | | UNDER, INCL | UDING ACTU | L ATTORN | Y'S FEES | NCURRED. | | | | 6 OF LOADoal |
| ASSOCIATE | D READY M | 11XED CO | NCRETE | | 111111111111 | 11111111 | 11) | | ADD'L W/ BY CUST | /INSP/PUM | PEH WAS | S WATER ADDED ER BEING ON JOB 130 MIN OR MORE |
| 2730 E. W | ASHINGTON | BLVD | | | | | 11 | | LOAD TIME | i: | | 130 MIN OH MORE |
| LOS ANGELI | :S, CA 90 | 1023 | | | 115821 | 137 |) | | PHONE # | | | |
| SOLD TO | · · · · · · · · · · · · · · · · · · · | | | P.O.# | | | CHO | OMED # | 818-50 | | | |
| VILLA NOVA | a DEVELOP | THE THE | | no.* | | | 3 | TOMER# | c.o. | D. CHECK | DATE | |
| DELIVERY ADDRESS | | 2110 1110 | | <u> </u> | | ····· | | 16/106 | CASH MAP PAGE | | NE NE | 20/18 TIME DUE |
| 10056 WORK | IOM AVE / | SUNLAN | D | | | | | | 503-C5 | _ | ··- 503 | Ø6:59 |
| CROSS STREETS | | | | | | | | | PROJECT# | | ORDER# | <u> </u> |
| X-SUNLAND | | | | | | | | | 12718; | 200 | 168 | 3 |
| MIX | | | COAR OUT | ·/·· | T | | | | - | | | |
| 16546 | | | LOAD SIZE | LOAD# | USE | | [| TRUCK# | DRIVER | | | |
| WEIGHMASTER | | | 9,00 | 0001 | | | 58 | Ø345 | SANDER | | SUREL | |
| DEP-CLARK, | MITCHEL | | eighed By: / leighed At: | | | | | D47000 | | 0 | Irder Tota | 1: |
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| × 1/2/ / | 11 2000 | and conditions on the and Customer, Accepte | nce of this order cons | attutes agreemen | | | | nd back | | | | |
| The approve signee is dvi | er the age of eighteen t | (18) years and has | authority to execut | le this Agreem | ent on behalf of | Customer | D REVERSE SI | DES CAREFULLY. | MINUTES OF L PER YARDS OF | UNLOADING THE FOONDRETE PR | SEASONANCE | 50/MIN |
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| W/CSAND Tgt: 1714 | | | st: 5.05% | ROCI | K3/8"Tgt: | 8784.9 | lb Act | 8800.0 | Mst: 8.8% | | ij | , |
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WARNING GIRRITATING TO THE SKIN AND EYES

KEEP OUT OF REACH OF CHILDREN.

Contains Portland Cement Wear Rubber Bools and Gloves-PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Syes, Flush Thoroughly With Water, if Inf

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5945830

TICKET NUMBER

58211376 The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Fop-Outs), checking, discoloring of surface cracking of concrete.

| LOADING | LEAVE PLANT | ARRIVE JOB | STA | RT UNL | FINISH | UNL | LEAVE | JOB | ARRIVE | PLANT | OVE | RTIME | WATER ADDED |
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READY MIXED CONCRETE INC.

4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

REASEREMANTED

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 08-03-2018

INVOICE

FOR EILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040 | Due Net 30 | INVOICE #: 1364363 | CUSTOMER #: 127182 | 127182004 | PAGE NUMBER: 1 | 144

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NOTICE: Cement, line and coarse aggregate contains chemi

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmanter, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the Catifornia Business and Professions Code, administered by the Division of Measurement Standards of the Catifornia Dapadment of Food and Agriculture

CONTROL NUMBER

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SAFETY FIRST!

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Contains Portland Cement, Wear Rybber Boots and Glovas, PROLONGED CONTACT MAY CAUSE BURINS. Avoid Contact With Eyes and Prolonged Contact With Skin or Eyes, Flush Thoroughly With In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coatse aggregate contains che

WEIGHMASTER CERTIFICATE
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CONTROL NUMBER 5734538 TICKET NUMBER

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| Cament, fine and coats | | | | | | | | |
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| known to the State of California to Cades Canter of bits defeat. NOTE: tit | e Company shall have ness for any purpose, | no liability for and he and all other warran | ereby excludes warran ties express or implie | ties or merchanishility and d, with respect to reactive cracking of concrete. | 1/10/01/00 |
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Forcinted READY MIXED CONCRETE INC.

4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PAERSERENII TOR

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 08-21-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC A/P 8209 FOOTHILL BLVD #700 SUNLAND CA 91040

Due Net 30 1NVOICE DATE: 08-21-2018 INVOICE #: 1365866 CUSTOMER#: JOB #: 127182 127182004 PAGE NUMBER: ORDER #:

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WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Coment. Wear Rubber Boots and Gioves, PROLONGEO CONTACT MAY CAUSE BURNS.
Avoid Contact With Eyes and Protonged Contact With Sign. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Médical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

WEIGHMASTER CERTIFICATE

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division Softine California Description of Egod and Anticulture of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

TICKET NUMBER 58208892

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOB START UNL FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 40 DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump spec on the lob X

(Please initial)

IMPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

WAVERS PRINTED ON FRONT & BACK OF THIS FORM. DRIVER NOTES D JOBSITE DELAY 12-100% OF LOAD S/ Bal ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH CHALLINVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ☐ PLACEMENT ☐ 75% OF LOAD____ ☐ EARLY ARRIVAL ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED. D 50% OF LOAD ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE ADD'L WATER ADDED
BY CUST/INSP/PUMPER WAS WATER ADDED EOB 30 MIN OR MORE 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 LOAD TIME: PHONE # 816-504-3100 SOLD TO P.O. # CUSTOMES # VILLA NOVA DEVELOPING INC C.O.D. DATE CASH CHECK 127188 08/21/18 DELIVERY ADDRESS MAP PAGE 2480 OSWEGO ST/PASADENA ZONE TIME DUE 566-E5 566 28:37 CROSS STREETS PAOJECT# ORDER# X- S ALTADENA 12718200 136 MIX LOAD SIZE # CAOJ PLANT TRUCK# DRIVER 33500 10.00 0003 58 0467 DURAN. XAUTER WEIGHMASTER Weighed By: Associated Ready Mix Concrete Inc. Order Total: DEP-CLARK, MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE CITY ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE AMOUNT 10.00CYDS 30.00 30.00 33500 3.5 SACK SAND i. ØØea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN, LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Full load returned SUB TOTAL OVERTIME Partial load returned TOTAL DUE WATER ADDED AT PLANT % MOISTURE EM. TA. Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$35.00 will SLUMP Ø 2.20 20 E 0.0 4.00 RECEIVED BY on the reverse side of this De ery ticket and any attachments thereto are a part of the agreement between is agreement to all terms and conditions shown on the face and back. be charged plus an additional \$100.00 for any mechanics ilen. READ FRONT AND REVERSE SIDES CAREFULLY \$2.50/MIN MAKITES OF UNLOADING THE PET OF O MARGE.
ADDITIONAL UNLOADING TIME CHARGED AT QUIRIENT HOURLY TRUCK RATE. The above signate when the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.



TRRITATING TO THE SKIN AND EYES

Contains Portland Comput. Wear Rubber Soots and Gloves. PROLONISED CONTACT MAY CAUSE SURNS. Avoid Contact With Skin. Stronged Contact With Skin. In Comm. of Contact With Skin. Skin. or Expo. Flush Theroughty With Skin.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of Californiz to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

LOADING LEAVE PLANT ARRIVE JOS

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following despribed commodity was weighed, measured, or counted by a weighmaster, whose signature is on this conflicate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

TICKET NUMBER 5820883

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

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Contains Pontand Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact Wint Eyes and Prolonged Contact With Skin. in Caso of Contact Wint Skin or Eyes, Flush Thoroughly With Water. It initiation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cencer or birth defects or other reproductive harm,

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFIY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, acministered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

TICKET NUMBER 58208896

NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrets. KEEP OUT OF REACH OF CHILDREN. LOADING LEAVE PLANT ARRIVE JOE FINISH UNL LEAVE JOB 32 ARRIVE PLANT OVERTIME WATER ADDED 200 DRIVER: I have verified the specific slump for this job to be: I verify that this load will meet the slump age on the lob X

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MPORTANT CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES

LL. INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY, CUSTOMER

GREES TO PAY A SERVICE CHARGE 1 12% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY

LL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEYS FEES INCURRED. DRIVER NOTES ☐ JOBSITE DELAY 2 100% OF LOAD 2 13 gai ☐ PLACEMENT ☐ 75% OF LOAD___ ☐ EARLY ARRIVAL ☐ 50% OF LOAD... D EQUIPMENT FAILURE E 25% OF LOAD / 5 gai ASSOCIATED READY MIXED CONCRETE ADD'L WATER ADDED BY CUSTANSPAPUMPER ADDED ATTER BEING ON JOB COR SO MIN OF MORE 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 PHONE # 818-504-3100 IOLD TO P.O. # VILLA NOVA DEVELOPING INC CUSTOMER # C.O.D. DATE CHECK SELIVERY ADDRESS 127182 CASH 00/21/18 2480 OSWEGO ST/PASADENA MAP PAGE ZONE TIME DUE 566~E5 ROSS STREETS 566 29:02 X- S ALTADENA PROJECT# ORDER # 12718200 136 1IX LOAD SIZE LOAD # PLAN DRIVER 16047 10.00 0001 3/8" P 58 Ø557 RUTHERFORD, ANDREW VEIGHMASTER Heighed By: Associated Ready Mix Concrete Inc. DEP-CLARK. Order Total: MITCHELL Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 LOAD QUANTITY CUMULATIVE QTY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION UNIT PRICE 10.00CYDS 10.00 16047 10.00 AMOUNT 2500 PSI .68 W 1.00ea 839 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES, Pump Wash TAX ☐ Full load returned SUB TOTAL **OVERTIME** Partial load returned WATER ADDED AT PLANT. TOTAL DUE Y W MOISTURE F.M T.A. SLUMP Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$35.00 will Qi. 0.00 13.4 0.0 4.00 The terms and conditions on the reverse side of this Delivery Roket and any attachments therefore are a port of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the lace and back. RECEIVED BY be charged plus an additional \$100.00 for any mechanics lien. READ FRONT AND REVERSE SIDES CAREFULLY. \$2.50/MIN he age of eighteen (18) years and has authority to execute this Agreement on behalf of Cuslomer. HINDTES OF UNLOADING TIME MADLES OF UNLOWING TIME PER YARDS OF CONCRETE FREE OF CHARGE ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY "FUCK RATE.

SAFETY FIRST

WARNING TRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROL ONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. in Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irrination Persists, Get Modical Attention,

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TICKET NUMBER 58208886

\$2.50/MIN

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The Company shall have no liability for and hereby excludes warranties or metchantability and fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete. LOADING LEAVE PLANT ARRIVE JOB FINISH UNL LEAVE JOB ARRIVE PLANT OVERTIME WATER ADDED 7:30 g: 13 20 DRIVER: I have verified the specific slump for this job to be: I Verify that this load will meet the summer space on the job X.

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I Verify tha DRIVER NOTES JOBSITE DELAY 100% OF LOAD 21/ ☐ PLACEMENT D 75% OF LOAD_ ☐ EARLY ARRIVAL ☐ 50% OF LOAD_ ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD_ ASSOCIATED READY MIXED CONCRETE ADD'L WATER ADDES 2730 E. WASHINGTON BLVD LOS ANGELES, CA 90023 LOAD TIME: PHONE # 818-504-3100 2010 40 P.O. # AILTU NOAU DEAELOEJNG INC CUSTOMER # C.C.D. DATE 127182 DELIVERY ADDRESS W8/21/18 CASH 2480 OSWEGO ST/PASADENA MAP PAGE ZONE TIME DUE 366-E5 OSS STREETS SEE 08:03 S ALTADENA PROJECT# ORDER# 12718200 135 LOAD SIZE LOAD # USE PLANT TRUCK 33500 10.00 0002 58 056ď ARARICIO VEIGHMASTER JOSE Weighed Byr Associated Ready Mix Squcrete, Inc. ΦEP-CL9/RK. MITCHELL Order Total: Weighed At: 8946 Bradley Avenue, Sun Valley, GA-91352 LOAD QUANTITY CUMULATIVE CITY. ORDERED QTY. PRODUCT CODE PRODUCT DESCRIPTION 10.00CYDS UNIT PRICE 20.00 30.00 33500 AMOUNT 3.15 SACK SAND 1.00ea 899 1.00ea 926 ENVIRONMENT FE 1.00ea 936 ENERGY SURCHAR EXCESSIVE TIME ON JOB WILL RESULT Rev / Start 4 B MIN. LOAD CHG. Rev / Stop IN ADDITIONAL PER MINUTE CHARGES. TAX Full load returned SUB TOTAL OVERTIME Partial load returned NATER ADDED AT PLANT TOTAL DUE % MOISTURE F.M. T.A. Returned checks may subject maker, in addition to the amount owing, trable the amount owing, up to a maximum of \$1500.00 (Chili Code Sect. 1719). A returned check charge of \$35.00 will be charged plus an additional \$100.00 for any mechanics lien. SLUMP 0.00 21.1 0.0 4.00 RECEIVED The terms and conditions on the reverse side of this Delway taket and any atachments the late a part of the agreement between Company and Customer Acceptance of this order constitutes agreement to different and conditions space of the face and back.

$: \mathbb{R}^{n}$ SAFETY FIRST

18) years and has authority to execute this Agreement on behalf of Customer.

READ FRONT AND REVERSE SIDES CAREFULLY.



4621 Teller Ave. Suite 130 Newport Beach, CA 92660-2165 (949) 253-2800

PLEASE REMITTION

4621 TELLER SUITE 130 NEWPORT BEACH, CA 92660

ORDER DATE 10-01-2018

INVOICE

FOR BILLING INQUIRIES PLEASE CALL THE CREDIT DEPARTMENT AT THE ABOVE NUMBER

VILLA NOVA DEVELOPING INC HOLD SF A/P

8209 FOOTHILL BLVD #700 SUNLAND CA 91040 Due Net 30

10-01-2018

INVOICE #: 1369478

customer #: 127182

Joв#: 127182004

PAGE NUMBER:

ORDER#:

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Contains Portland Cement Wear Rubber Boots and Gloves.
PROLONGEO CONTACT MAY CAUSE BURNS.
Avoid Contact With Eyes and Prolonged Contact With Skin.
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CONTROL NUMBER 5946781

TICKET NUMBER

58212302

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| WEIGHMASTER | | | | 3/8" P ed Ready Mix Cond | 58 | 0504 | GUTIERR | | |
| DEF-CLARK. | MITCHELL | Vainba | d Of a ROLL Duri | d keady Mix Cond | rete Inc. | 51555 | | Order Tota | ıl: |
| LOAD QUANTITY | CUMULATIVE Q1 | Y. ORDERED QTY. | PRODUCT CO | dley Avenue, Sun | VALLEY, LH | 91.352 | | | |
| 10.00CYDS | 30.00 | 40.00 16 | | | 3/8" | PHON | UNIT PE | ICE | TNUOMA |
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| | • | | | سا | run ioau re | iurnea | OVERT | | |
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| VATER ADDED AT PLANT | % MOISTURE | E.M. | TA | | SLUMP |) | Palurned chacks my | es estimate de la company de l | addition to the amount |
| 302.5 | 4.80 | 104.3 | | 62.0 / | 4.00/ | 17 | Civil Code Sect. 17 | 19) A returned cheel | 118X11111111 01 31500,00 |
| RECEIVED BY | The terms an Company and | d ponditions on the reverse si Customer. Acceptance of this | de of this Delivery ticket a | and any attachments thereto | are a part of the agr | rement between | e charged plus an : | editional \$100.00 for | any mechanics lien. |
| | | | | DEAC SOAL | | DES CAREFULLY, | h 1#################################### | | 60/MIN |
| The above signee is over | the age of eighteen (18 | b) years and has authority | to execute this Agreen | dent on behalf of Custom | er, | | | PINE TIME PRETE PREE OF CHARGE. FAG TIME CHARGED AT CUR | 140 7 19 1 1N |
| TVDEIT /// T=L = E(O | M | | | • | • | | ALEX FORMAL UNICONE | LOG THE CHANGED KT COM | ENT HOURLY TRUCK RATE. |
| TYPEII/V Tgt: 519 W/CSAND Tgt: 19000 | 0.0 lb Acti | 5198.6 | | ASH Tot: 920. | 0 lb Act: | 929, 0 | | Smag Emily | |
| | | 19080.0 Mst: 4. | 8x ROC | K3/8*Tgt: 9760, | 0 lb Act: | 9760.0 | 4st: 6.0% | | |
| WHIER Tgt: 302 | .72 gal Act: | 302.5 | 161 | Tot: 244. | Ø floz Act: | 244.0 | | \$ 5 | |
| • | | | | | | | | 3 5 | |
| Total Nix Timey D | \ ai | 1620160 | , RE-U 4- | | | | | <u> ja</u> | |
| (6) | < /∧\ ¨ | | , me L / | \V/ | | 1 | | <u> </u> | |
| G_{7} |) /二\ | | <u>'</u>] [| 17 | | | | $\Pi = M$ | |
| | - 4 L | | ı Li | | J | | | | |

Contains Portland Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Protonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and posses aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, edministered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

5946767

TICKET NUMBER 58212288

The Company shall have no liability for and hereby exclud-

| ALLE OUT OF HEACH | OF CHILDREN. | | Andreas | tor any purpo | ose, and all | other warra | inties expre | SS Of implier | es or merchant with respect | ability at | nd | |
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| LOADING | LEAVE PLANT | ARRIVE | JOB CT | ART UNL | 7 | -)) viiivoiditii | g, discolorin | g of surface | i, with respect cracking of con- | o reach crete. | /e | |
| | 774 | 819 | | ARTUNL | FINISH | UNL | LEAVE | IOB . | ARRIVE PLANT | | OVERTIME | 1 144 |
| | 12/ | 1) 67 | · · · · · · | 19 | 100 | 5 \ | 911 | | 1000 | 7 | | WATER ADDED |
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| I verify that the | T CUSTOMER: RE ACCEPTANCE (| slump spec | on the job X | m | (Places I | e Maria | | | 1 | | DRIVER NO | CPS . |
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| THE PARTY OF THE P | ES YOU COLLECTIO | N OF ANY AMO | DUNTS DUE HERE | UNDEA, INCL | LIDING ACTU | JAL ATTORI | NEY'S FEES | AGREES TO | PAY | | | % OF LOADga |
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| | o, ch sei | داشت | | | | | | •• | PHONE # | VI LT. | | 7:06 |
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| | | | | | | | | | | O.D. | DATE | |
| | | 12718 | | | ECK 10/2 | 1/18 | | | | | | |
| 2480 OSWEG | D ST / PF | SADEN | - 1. | | | | | | MAP PAGE | - 4 | ZONE | TIME DUE |
| HOSS STREETS | | | | | | ····· | | | 566-E | 5 | 566 . | 08:10 |
| | | | | | | | | | PROJECT# | | ORDER# | |
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| IX | | *************************************** | LOAD SIZE | LOAD# | 1150 | | | | 1 | | | |
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| DEP-CLARK, | MITCHELL | } ' | Veighed By: A | ssociated | Ready Mix | concre | te Inc. | | | | Order Tota | 1. |
| LOAD QUANTITY | CUMULATIVE OT | | Reighed At: 8 | 1946 Bradi | ev Avenue | , Son Va | illev. CA | 91352 | | | nunst tüta | 1: |
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| EDEIVED BY | p. 20// | 11 | 2.5 | 468 | 2. Ø | 4. | . 20 | | | e amouni | lowing, up to a m | aximum of \$1500 on |
| IN THE PARTY OF TH | The terms and | conditions on the | reverse side of this De moe of this order constitu | ivery ticket and s | any attachments | thereto are a | Don't of the sore | omani hakunan | (Civil Code Sec | t. 1719). s an addit | A returned check | idlion to the amount aximum of \$1500.00 charge of \$35.00 will any mechanics lien. |
| 7 | | | VICE OF THIS CITCLE? CORSTIL | ses agreement to | al terms and co | nations show | on the tece an | d back. | | - WT 00010 | una: \$100.00 107 1 | thy mechanics lien. |
| The above signed is over it | e age of eighteen (16) | years and has | authority to execute | this demonstrat | RE/ | O FRONT AND | D REVERSE SID | ES CAREFULLY. | | JALOADING T | ne \$2.5 | Ø/MIN |
| , | | | | a na tagreson icht | OU DELET OF C | Justomer. | | | PER VARIOS DI ADDITIONAL L | CONCRETE! | FREE OF CHARGE. ME CHARGED AT CURRE | NT HOURLY TRUCK RATE. |
| YPEII/V Tgt: 5190 | .0 lb Act: | 5270.0 | | les unas | | | | | | | | MI HOUSE INCANAIE |
| //CSAND Tgt: 19072. | | 9000.0 M | .l. = 0w | HLYRSH | i Tot: | 928.0 1 | b Acti | 960.0 | | | | 17 |
| | | | ar ara | RDCK3/ | /8"Tot: 9 | 9760.0 I | b Act: | 9760.0 | Mst: 0.87 | | | 읔 . |
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Contains Porliand Coment. Wear Rubber Boots and Gloves. PROLONGED CONTACT MA PACAUSE BURNS. Avoid Contact With Eyes and Protonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. Il Imkation Persists, Get Mecica: Attention.

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CONTROL NUMBER

5946760 TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and aggregate, and populing for all other warranties express or applied, with records the product of the produc

| LUADING | LEAVE PLANT | ARRIVE | 100 | Series and bobi | nua (hob-Di | rts), checking | , discolorir | IS Of SUMBCE CI | acking of concret | pactive | | | | |
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| $\left(\right) \subset \left[\right]$ | 777 | | | START UNL | FINE | H UNIT | LEAVE . | JOB AP | RIVE PLANT | | RTIME | 1445 | | |
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| verify that th | is out will more the | -1 | | / | استوام | 1.000 | | 1_ | 1 | DRI | VER NOT | FQ | | |
| INPURIAN | A A A LANGER : MEN | くしゅにすしまだ | SIGNING WILL | AFFECTYO | UR RIGHTS | initial) S. SIGNATI II | SE BELOW | CONCTITUE | JOBSITI | E DELAY | | 0/ DE (O) D | | |
| ALL INVOICES SHALL BE | PAID IN FULL ON OF | BEFORE TH | JE LAST DAY O | S & WAIVERS | PRINTED (| ON FRONT 8 | BACK OF | THIS FORM. | PLACEN | | | | | |
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| ALL INVOICES SHALL BE AGREES TO PAY A SERVIN UL COSTS AND EXPENS | | OF MAL MINE | DIVIS DUE HE | REUNDER, INC | LUDING AC | TUAL ATTOR | VEY'S FEES | INCURRED. | ☐ EQUIPME | NT FAILUR | LJ 50% | OF LOAD ga | | |
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| IOLD TO | | | | P.O. # | - | | | | 818-50 | 818-504-3100 | | | | |
| VILLA NOVA | DEUFL ODT | NG THE | ~ | 150. * | | | cus | TOMER # | 0.0.0 | | DATE | | | |
| HELIVERY ADDRESS | | TIAL | | <u>. </u> | | | | 127182 | CASH | OHECK | 10/0 | 1/10 | | |
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| 16546 | | | | | USE | | PLANT | TRUCK# | DRIVER | | · | | | |
| VEIGHMASTER | | | 10.00 | 0001 | 3/8 | | 58 | 0461 | SPENCE | 7. Rr | BERT | | | |
| DEP-CLARK, | MITCHELL | | leighed By: | Associated | i Ready M | ix Concre | te Inc. | | | | der Total | * | | |
| LOAD QUANTITY | CUMULATIVE QTY. | ORDERE | Weighed At: | 8346 Brad | ley Avenu | e. Sum Va | lley, DA | 91352 | | 411 | nei inf#T | • | | |
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| 1.00ea | 10.00 | 40.0 | Ø 16546 | 3 | 3000 l | PSI'3/ | 48" | * | | · | 1 | -NASCO (A) | | |
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| 295.5 | 5.30 | 11 | 4.6 | 46 | 2.ø | 4. | . 00 | | owing, trable the a | mount owin | g, up to a ma | fition to the amount ximum of \$1500,00 | | |
| TECHNOLS! | The leans and o | Considers on the | roverse side of this note of this order cons | Delivery ticket and | wy attachmer | nts thereto and a | part of the agr | eement between | be charged plus an | 719). A rei: ⊢ack:itional | irned check of \$100.00 for an | ximum of \$1500,00 harge of \$35.00 will ny mechanics lien. | | |
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| The alfove figher is over II | ne age of eighteen (18) y | ews and has a | uthority to execu | te this Agreeme | nt on behalf o | Customer. | HEYERSE SIL | ES CAREFULLY, | - DES VARONDAY ON | | | | | |
| 11 | | | | | | | | | ADDITIONAL UNLO | ONG THE OH | ared at charem | T HOURLY TRUCK RATE. | | |
| TYPEII// Tgt: 5190 | | 1190.0 | | FLYAS | M Tyt: | 920.0 1 | n Bak | OIF A | | | | • | | |
| W/CSAND Tot: 19098. | 97 Ib Act: 19 | 1008.0 Ms | t: 5.3% | ROCKS | /8"Tgt: | 9760.0 1 | b Act: | | Mst: 0.0% | | | | | |
| WATER Tot: 296.0 | 86 gal Act: | 295.5 | | 161 | | | loz Act: | 244.0 | LIDE: D. O. | \approx | | | | |
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| Total Mix Time | / / A116 | | 51. | 7 5 | 17 | T | | | | <u>(7)</u> | _ | : | | |
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WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement, Wear Rubber Boots and Gloves.
PROLONGED CONTACT MAY CAUSE BURNS.
Avoid Contact With Eyes and Prolonged Contact With Skin.
In Case of Contact With Skin or Eyes, Flush Thoroughly With
Water. If Imitation Persists, Get Medical Attention.

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CONTROL NUMBER

5946790

TICKET NUMBER

58212311

| known to the State of or other reproductive the KEEP OUT OF REAC | iarm. | cer or birth defa | NOTE: | The Compa fitness for | ny shall bar any purpos | ve no liabilit e, and all of | y for and i ther warra | nereby exclude | s warranties or implied, | or merchantable vith respect to a cking of concre | 5821 Sity and reactive | 231: | 1 |
|--|--|---|---------------------------------------|------------------------------------|-------------------------------------|-----------------------------------|---|----------------------|---|---|--|-----------------------|---|
| LOADING | LEAVE PLANT | ARRIV | E JOB | STAR | r UNL | FINISH | UNL | LEAVE JO | | cking of concre | te. OVERT | ME | MATER ADDED |
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| LL INVOICES SHALL E | E DAID IN CHAL CAL | Or Mary Turk | AS COMO | I I CIVO & V | WAVERS P. | HINTED OV | 1 HON 1 S | K BACK OF TH | 11S FORM. | LLI PLACE | | | % OF LOADga |
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| ASSOCIATE | | | | | | | | MET OF ELOID | ioomiteo. | | | | % OF LOADga |
| | | | | (E E | | | | | | BYCUST | ATER ADDED MINSPIPUMPER | | S WATER ADDED TER BEING ON JOB R 30 MIN OR MORE |
| 2730 E. W LOS ANGEL | HSHINGTON | A BLVD | •• | | | | | | | LOAD TIME | =: | ØE | 3:41 |
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| OLD-10 | | - | | P | .O.# | | ~~~~ | CUST | OMER# | 6.0 | | DATE | |
| VILLA NOV | A DEVELOR | ING I | NC \ | | | | | [; | 127182 | 1 (7 | [1] | | 01/18 |
| ELIVERYADDRESS | ma | | |) | | | | | | MAP PAGE | ZONE | | TIME DUE |
| 2480 DSWE | GU SI / F | ASADE | VA | <u> </u> | • | | | | | 566-E5 | 5 56 | 5 | 29:37 |
| MOSSOTHEETS | | | | | | | | | | PROJECT# | ORD | ER# | |
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| 1/IX | | *************************************** | LOAD | SIZE , | LOAD# | USE | | PLANT | TRUCK # | DRIVER | | | \ |
| 16546 | | | 10 | . מפ. | 0004 | 3/8' | , p(| 58 | 0100A | SANDE | יים פיינו | _IS_ | プ |
| VEIGHMAETER | | | Weighe | | | Ready Mi | | | | I OUMPE! | | r Tota | 1. |
| DEP-CLARK. | | | Keighe | d At: 89 | 46 Bradl | ev Avenue | e. Sun V | alley. CA | 91352 | | ar ar | 1. 1000 | 11: |
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| MECENED 31 | Company | s and conditions 6 and Customer. Ac | u the reverse t | side of this Del order constitu | ivery tickst and tes agreement i | any attachmen to all terms and | ris ther cis er conditions sh | s natt of the son | ement between d back, | be charged plus | s an additional \$ | 100.00 fo | or any mechanics lien. |
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