

05/20/2019 at 05:36:00 PM

Clerk of the Superior Court
By Lateasha M Johnson, Deputy Clerk1 *Lynn A. Shinmoto, Esq., (SBN 94808)*2 **DEVIRIAN & SHINMOTO**
3 **PROFESSIONAL CORPORATION**2945 Townsgate Road, Ste. 200
Westlake Village, California 91361

4 Telephone: (805) 342-0169

5 E-Mail: Lshinmoto@devshin.com

6 Attorneys for Plaintiff

7
8 **SUPERIOR COURT OF CALIFORNIA, COUNTY OF ORANGE**9 **CENTRAL JUSTICE CENTER**10 ASSOCIATED READY MIXED
11 CONCRETE, INC., a corporation,

12 Plaintiff,

13 vs.

14 VILLA NOVA DEVELOPING, INC., a
15 corporation; ANDREW NOWACZEK;
and JOHN DOES 1 TO 100, Inclusive,

16 Defendants.

Case No.: 30-2019-01047241-CU-
CO-CJC

[Unlimited Jurisdiction]

DECLARATION OF SHELLEY
FRILOT RE: UNDERLYING
ACTION OF BREACH OF
CONTRACT; COMMON COUNTS
AND PERSONAL GUARANTY

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 ...///

...///

1 specifically familiar with the credit account of VILLA NOVA DEVELOPING,
2 INC. (hereinafter referred to as "VILLA NOVA DEVELOPING"), the defendant
3 herein.
4

5 3) On or about October 20, 2015, plaintiff and defendant, VILLA NOVA
6 DEVELOPING entered into a written contract which provided, in part, that plaintiff
7 would provide ready mixed concrete to defendant, VILLA NOVA DEVELOPING
8 on a credit basis and defendant would pay all sums due to the plaintiff on or before
9 the tenth of the month following delivery of the ready mixed concrete. The contract
10 further provided that should suit be necessary to enforce any term or provision of
11 said contract, defendants agree to pay all costs including reasonable attorneys' fees
12 and court costs. Said contract further provided that a service charge of eighteen
13 percent (18%) per annum would be added to all past due amounts on defendant's
14 account. A copy of said written contract is attached hereto as Exhibit "A".
15

16 4) On or about October 20, 2015, the defendant, ANDREW NOWACZEK,
17 in consideration of the extension of credit from time to time by plaintiff to VILLA
18 NOVA DEVELOPING, made, executed and delivered to plaintiff a personal
19 guaranty. A copy of the personal guaranty is attached hereto as Exhibit "A". In the
20 personal guaranty, the defendant ANDREW NOWACZEK unconditionally
21 guaranteed all existing and future obligations owed to plaintiff by VILLA NOVA
22 DEVELOPING including all indebtedness and liabilities of every nature then owing
23 or thereafter incurred by VILLA NOVA DEVELOPING to plaintiff.
24

25 5) From on or about December 6, 2016 to on or about October 1, 2018,
26 pursuant to the terms of the aforesaid written contract, plaintiff provided ready
27 mixed concrete at the request of the defendant, VILLA NOVA DEVELOPING.

28 ...///

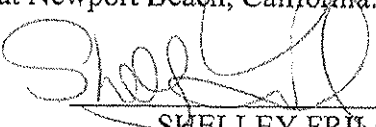
...///

1 The materials which were delivered at the request of the defendant were reflected in
2 delivery tickets.

3
4 6) The delivery tickets were then compiled and reflected in an invoice which
5 was then mailed to VILLA NOVA DEVELOPING. Copies of invoice and delivery
6 tickets prepared by plaintiff are attached hereto as Exhibit "B". The invoice and
7 delivery tickets were prepared by the plaintiff in the normal course of business at or
8 near the date reflected on the aforesaid invoices.

9
10 7) At the time that the plaintiff filed its lawsuit in this matter, the sum of
11 \$117,679.59 was due and owing on the defendant's account. Said sum had been due
12 and owing since December 31, 2018. There is still unpaid on the account of
13 defendant, VILLA NOVA DEVELOPING principal in the sum of \$117,679.59;
14 service charges from January 1, 2019 through May 31, 2019 (estimated date of
15 entry of judgment) in the sum of \$8,762.53 (151 days at \$58.03), statutory
16 attorneys' fees in the sum of \$3,726.80 and court costs in the sum of \$559.00.
17 Therefore, plaintiff would request that a judgment in the total sum of \$130,727.92
18 be entered against the defendants, VILLA NOVA DEVELOPING, INC.;
19 ANDREW NOWACZEK in this case.

20
21 I declare under penalty of perjury under that the foregoing is true and correct
22 Executed this 20 day of May, 2019 at Newport Beach, California.

23
24 
25 SHELLEY FRIOT
26
27
28

Credit Agreement and Guaranty

127182

Company Information

Sales Agent: Dee Ruffin

Date: 10/20/13

Business Type (Check one or more)

☐ Proprietorship ☐ Partnership ☒ Corp. ☐ LLC

Contractor's License # 706070

Business Name

Villa Nova Developing, Inc.

Business Phone

(818) 352 0935

Is your Business Property Owned or Leased?

owned

Business Street Address

8209A Foothill Blvd. #700

Fax Number

(818) 352 2456

How Long in Business?

25

City / State / Nine (9) Digit Zip Code

Sunland, CA 91040

Cell Number

(818) 253 5501

How Long at Present Address?

8 years

General Information

Applicant's Name

(Owner/Gen. Partner/Corp. Officer)

Andrew Nowaczek

Driver's License Number

UC081859

Social Security Number

Home Street Address

Home Phone

Is Your Residence Owned or Rented?

owned

City / State / Nine (9) Digit Zip Code

Sunland, CA 91040

How Long at This Address?

8

Former Address

How Long at This Address?

Other Officer's or Partner's Names

Driver's License Number

Social Security Number

Chief Financial Officer or Spouse

Accounts Payable Officer

Credit References

Bank Name & Address

Bank of America

Phone Number

Account Number

xxx2790

Other Ref.'s & Addresses

(e.g. Ready Mix Suppliers)

J.W. Door

Phone Number

(818) 994 3633

Account Number

Other Ref.'s & Addresses

(e.g. Ready Mix Suppliers)

JMS Heat & Air

Phone Number

(818) 501 6750

Account Number

Other Ref.'s & Addresses

(e.g. Ready Mix Suppliers)

ProBuild (ANA)

Phone Number

(619) 358 8493

Account Number

(To expedite approval, please provide all above information)

Page 1 of 2

EXHIBIT "A"

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 charge of 1 1/2 percent per 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 Creditor 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 shall be performed in the County of Orange, State of California. The laws and decisions of the state of California shall govern all 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, or name of said Customer. In addition, this agreement shall remain in full force and effect until written notice of revocation is received by Creditor Companies.

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.

SIGNATURE: _____

PRINT NAME: Andrew Nowaczek

TITLE: President

SIGNATURE: _____

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

Mail 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

Date 01/16/2019
Time 09:48

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

Project Total

127182 VILLA NOVA DEVELOPING INC AS
Contact : VILLANOVAKSHYANCO.COM

SUNLAND, CA
818-352-0935

Last Payment : 5645.56 05/09/2018
Last Invoice : 4609.40 10/01/2018

Current Month Payments :
Credit Limit : 0.00

Invoice No.	Invoice Date	Balance	CURRENT	30-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120	SERVICE	Delivery Address
-------------	--------------	---------	---------	------------	------------	-------------	----------	---------	------------------

Project Code 127182002 VARIOUS SUNLAND									
1313061 12/09/2016		0.20							10622 STALLION RANCH
1359676 06/11/2018		1826.30							9320 WAYSIDE DR / SU
1360290 06/18/2018		1064.93							9320 WAYSIDE DR / SU
1360497 06/20/2018		11942.08							10056 WORNOM AVE / S
1360688 06/22/2018		8530.06							10056 WORNOM AVE / S
1360823 06/25/2018		18821.12							10056 WORNOM AVE / S
1361248 06/28/2018		18766.12							10056 WORNOM AVE / S
1361778 07/05/2018		17060.10							10056 WORNOM AVE / S
1362479 07/13/2018		8034.55							10056 WORNOM AVE / S
1363310 07/23/2018		6824.04							10056 WORNOM AVE / S
1363945 07/30/2018		789.26							9320 WAYSIDE DR / SU
1368500 09/20/2018		1047.13							10056 WORNOM AVE / S
Project Total		94705.89							

Project Code 127182004 2480 OSWEGO ST / PASADENA

1364363 08/03/2018		3219.30							2476 OSWEGO ST/PASAD
1365866 08/21/2018		3931.06							2480 OSWEGO ST/PASAD
1369478 10/01/2018		4609.40							2480 OSWEGO ST / PAS
Non-Project Total		11759.76							

Non-Project

45046 04/30/2016		66.72							
45287 05/31/2016		33.88							
45574 06/30/2016		139.77							
1301135 07/31/2016		285.76							
45924 08/31/2016		230.65							
46099 09/30/2016		103.99							
46372 10/31/2016		92.79							
46661 11/30/2016		113.55							
47107 12/31/2016		235.68							
47435 01/31/2017		835.18							
47703 02/28/2017		508.98							
48430 05/31/2017		215.72							
48668 06/30/2017		588.38							
48924 07/31/2017		541.66							
50343 12/31/2017		25.06							
50983 02/28/2018		36.61							
51212 03/31/2018		49.63							
51599 04/30/2018		84.69							
52766 08/31/2018		914.26							
53102 09/30/2018		1404.88							
53433 10/31/2018		1512.14							
53777 11/30/2018		1596.98							

Date 01/16/2019
Time 09:48

ATA Materials Prod
ASSOCIATED READY MIX AGINGS

Page 3

Invoice Cutoff Date 01/16/2019, Payment Cutoff Date 01/16/2019, Aging Date 01/16/2019

54130 12/31/2018

1596.98

1596.98

Date 01/16/2019
Time 09:48

Page 4

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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

=====

Non-Project Total	11213.94					11213.94
Customer Total	117679.59					
Average Days to Pay :	103					

	Balance	CURRENT	30-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120	SERVICE
Grand Total	117679.59				4609.40	101856.25	11213.94

Associated

READY MIXED CONCRETE INC.

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

A101806226

10

PLEASE REMIT TO:

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

ORDER DATE

INVOICE

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

Due Net 30

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

INVOICE DATE:
12-09-2016

INVOICE #:
1313061

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
86

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
10622 STALLION RANCH RD / SUNL			1209				
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
12-09-16	10.00	3000 PSI .63WCR 3/8	58	58159898	78.50	785.00	
12-09-16	1.00	ENVIRONMENTAL FEE	58	58159898	20.00	20.00	
12-09-16	1.00	ENERGY SURCHARGE	58	58159898	30.00	30.00	
12-09-16	10.00	3000 PSI .63WCR 3/8	58	58159902	78.50	785.00	
12-09-16	1.00	ENVIRONMENTAL FEE	58	58159902	20.00	20.00	
12-09-16	1.00	ENERGY SURCHARGE	58	58159902	30.00	30.00	
12-09-16	10.00	3000 PSI .63WCR 3/8	58	58159906	78.50	785.00	
12-09-16	1.00	ENVIRONMENTAL FEE	58	58159906	20.00	20.00	
12-09-16	1.00	ENERGY SURCHARGE	58	58159906	30.00	30.00	
12-09-16	10.00	3000 PSI .63WCR 3/8	58	58159914	78.50	785.00	
12-09-16	1.00	ENVIRONMENTAL FEE	58	58159914	20.00	20.00	
12-09-16	1.00	ENERGY SURCHARGE	58	58159914	30.00	30.00	
12-09-16	10.00	3000 PSI .63WCR 3/8	58	58159918	78.50	785.00	
12-09-16	1.00	ENVIRONMENTAL FEE	58	58159918	20.00	20.00	
12-09-16	1.00	ENERGY SURCHARGE	58	58159918	30.00	30.00	
12-09-16	10.00	3000 PSI .63WCR 3/8	58	58159921	78.50	785.00	
12-09-16	1.00	ENVIRONMENTAL FEE	58	58159921	20.00	20.00	
12-09-16	1.00	ENERGY SURCHARGE	58	58159921	30.00	30.00	
12-09-16	9.00	3000 PSI .63WCR 3/8	58	58159948	78.50	706.50	
12-09-16	1.00	ENVIRONMENTAL FEE	58	58159948	20.00	20.00	
12-09-16	1.00	ENERGY SURCHARGE	58	58159948	30.00	30.00	
12-09-16	9.00	3000 PSI .63WCR 3/8	58	58159968	78.50	706.50	
12-09-16	72.00	STANDING TIME	58	58159968	2.50		180.00
12-09-16	1.00	ENVIRONMENTAL FEE	58	58159968	20.00	20.00	
12-09-16	1.00	ENERGY SURCHARGE	58	58159968	30.00	30.00	
THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!							
SUB-TOTALS:						6,523.00	180.00
			TOTAL SALES TAX		YARDS/TONS	INVOICE TOTAL >	
			587.08		78.00		7,290.08

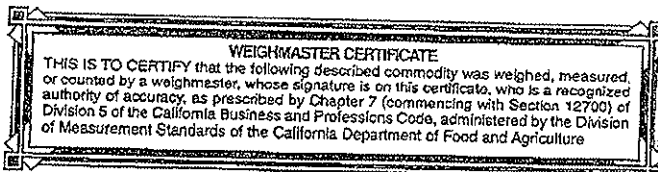
WARNING

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 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.



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, discolored or surface cracking of concrete.

CONTROL NUMBER

5567852

TICKET NUMBER

58159968

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	14:34	15:16	15:25	16:34	16:49	17:00		10

DRIVER: I have verified the specific slump for this job to be: 4 in

I verify that this load will meet the slump spec on the job ☒ (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. 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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
- ☐ 100% OF LOAD

TIME 4:19

PHONE #
218-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10622 STALLION RANCH RD / SUNLAN

☐ C.O.D. ☐ DATE
CASH CHECK 12/09/16

CROSS STREETS
JOB SITE: 8812 YATES ST/SUNLAND ← Go here

MAP PAGE 503-B4 ZONE 503 TIME DUE 14:34

PROJECT# 12718200 ORDER # 86

MIX

16541

LOAD SIZE 9.00 LOAD # 0000 USE FOOTIN

PLANT 58

TRUCK # 0340

DRIVER
FRYE, ROBERT

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Upper Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	78.00	78.00	16541	3000 PSI .63WC		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 185 Rev / Stop 185

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 157.5 MOISTURE 7.05 F.M. 139.2 T.A. 415.8 SLUMP 4.00

RECEIVED BY Pump Wash The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

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.

4 \$2.50/MIN

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE PER HOUR OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 5499.0 lb Act: 5400.0
ROCK 3/8" Tgt: 8874.0 lb Act: 8800.0 Mat: 0.0%
161 Tgt: 219.6 floc Act: 220.0

N/CSAND Tgt: 17650.38 lb Act: 17640.0 Mat: 7.05%
WATER Tgt: 159.51 gal Act: 157.5

Total Mix Time: 8

Allowance:

119.1

SAFETY FIRST!

DEC 14 2016

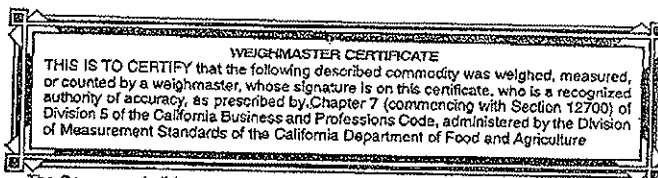
WARNING

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 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.



CONTROL NUMBER

5567832

TICKET NUMBER

58159948

NOTE: 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 or surface cracking of concrete.

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	12:23	12:46	12:48	1:08	1:26	1:43		109

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 75M-F (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.
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ASSOCIATED READY MIXED CONCRETE

2730 E WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☐ 100% OF LOAD

TIME 2:09

PHONE #
818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10622 STALLION RANCH RD / SUNLAN

C.O.D.

CASH

CHECK

DATE

12/09/16

MAP PAGE

503-B4

ZONE

503

TIME DUE

12:26

CROSS STREETS

JOB SITE: 8812 YATES ST/SUNLAN

PROJECT#

12718200

ORDER #

85

AK

16541

LOAD SIZE

9.00

LOAD #

0007

USE

FOOTIN

PLANT

58

TRUCK #

0504

DRIVER

MAGANA, JESUS

WEIGHMASTER

DEP CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	69.00	69.00	15541	3000 PSI .63WC		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

Run p wash

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

163

% MOISTURE

6.75

F.M.

133.1

T.A.

415.8

SLUMP

4.00

RECEIVED BY

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READ FRONT AND REVERSE SIDES CAREFULLY.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 5499.0 lb Act: 5450.0

W/CSAND Tgt: 17501.01 lb Act: 17560.0 Met: 6.75%

ROCKS/0* Tgt: 8874.0 lb Act: 8880.0 Met: 0.0%

WATER Tgt: 165.42 gal Act: 163.0

161 Tgt: 219.6 flob Act: 220.0

Total Mix Time: 0

Allowdr:

119.7

SAFETY FIRST!

DEC 9 12:10

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 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.



CONTROL NUMBER

5567796

TICKET NUMBER

58159914

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:53	9:07	9:41	9:42	9:59	10:13		+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 PM (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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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 |
| ☐ 100% OF LOAD | |

TIME: 8:37

PHONE #
818-504-3100

SEND TO

VILLA NOVA DEVELOPING INC

DELIVERY ADDRESS

10622 STALLION RANCH RD / SUNLAN

CROSS STREETS

X- JANETTA WAY

P.O. #

CUSTOMER #

127182

C.O.D.

CASH

CHECK

DATE

12/09/16

MAP PAGE

503-84

ZONE

503

TIME DUE

08:46

PROJECT#

12718200

ORDER #

96

AIX

16541

WEIGHMASTER

LOAD SIZE

10.00

LOAD #

0004

USE

FOOTIN

PLANT

58

TRUCK #

0322

DRIVER

MARSHALL. PIERRE

Order Total:

DEP-CLARK. MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY

CUMULATIVE QTY.

ORDERED QTY.

PRODUCT CODE

PRODUCT DESCRIPTION

UNIT PRICE

AMOUNT

10.00CYDS

40.00

90.00

16541

3000 PSI .63WC

1.00ea

899

1.00ea

926

ENVIRONMENT FE
ENERGY SURCHAR

1.00ea

936

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT
IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

192

% MOISTURE

6.70

F.M.

147.2

T.A.

462.0

SLUMP

4.00

RECEIVED BY

X

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READ FRONT AND REVERSE SIDES CAREFULLY.

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

Returned checks may subject maker, in addition to the amount owing, triple 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.

4

MINUTES OF UNLOADING TIME \$2.50/MIN

PER YARDS OF CONCRETE FREE OF CHARGE.
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 6110.0 lb Act: 6110.0

W/CSAND Tgt: 19547.54 lb Act: 19560.0 Mat: 6.7%

ROCK 3/8" Tgt: 9860.0 lb Act: 9840.0 Mat: 0.0%

WATER Tgt: 194.9 gal Act: 192.0

161 Tgt: 244.0 floc Act: 244.0

Total Mix Time: 11

Attended: 1022.8

SAFETY FIRST!

BEATS 0030

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 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.



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

5567788

TICKET NUMBER

58159906

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	800	819	839	858	915	930		(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 10.00 (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.
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	☐ 25% OF LOAD
☐ EQUIPMENT FAILURE	☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
☐ 100% OF LOAD	

TIME 7:43

PHONE # 818-504-3100

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO VILLA NOVA DEVELOPING INC

DELIVERY ADDRESS 10622 STALLION RANCH RD / SUNLAN

CROSS STREETS X- JANETTA WAY

R.O.# CUSTOMER # 127182

C.O.D. DATE 12/08/16

MAP PAGE 503-B4 ZONE 503 TIME DUE 08:01

PROJECT# 12718200 ORDER # 86

MIX 16541

LOAD SIZE 10.00 LOAD # 0003 USE FOOTIN PLANT 58 TRUCK # 0471

DRIVER BARRENTES, RENZO

WEIGHMASTER DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	30.00	90.00	16541	3000 PSI .63WC		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 8 Rev / Stop 110

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG. TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 192.5

% MOISTURE 6.85

F.M. 149.3

T.A. 462.0

SLUMP 4.00

RECEIVED BY X

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READ FRONT AND REVERSE SIDES CAREFULLY.

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

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.

4 MINUTES OF UNLOADING TIME \$2.50/MIN

PER YARDS OF CONCRETE FREE OF CHARGE

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/III Tgt: 6110.0 lb Act: 6140.0

ROCK 3/8" Tgt: 9860.0 lb Act: 9880.0 Mst: 0.0%

161 Tgt: 244.0 floz Act: 244.0

W/C SAND Tgt: 19574.61 lb Act: 19440.0 Met: 6.85%

WATER Tgt: 191.64 gal Act: 192.5

Total Mix Times 0

Attorney

120.2

SAFETY FIRST!

DEC 9 7:44

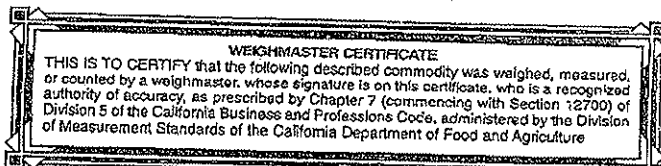
WARNING

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 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.



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.

CONTROL NUMBER

5567780

TICKET NUMBER

58159898

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
CSX	702	720	722	748	758	808		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 (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. 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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 6:52

PHONE # 518-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

C.O.D. ☐ CHECK ☐ DATE 12/09/16

DELIVERY ADDRESS

10622 STALLION RANCH RD / SUNLAN

MAP PAGE 503-B4 ZONE 503 TIME DUE 07:18

CROSS STREETS

Y- JANETTA WAY

PROJECT# 12718200 ORDER# 86

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
16541	10.00	0001	FOOTIN	58	0461	SPENCER, ROBERT
WEIGHMASTER	WEIGHED BY: Associated Ready Mix Concrete Inc.	WEIGHED AT: 8946 Bradley Avenue, Sun Valley, CA 91352	UNDER TOTAL:			
DEP-CLARK, MITCHELL						

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	10.00	90.00	15541	3200 PSI .63WC		
1.00 ea			999			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX	SUB TOTAL	OVERTIME	TOTAL DUE

WATER ADDED AT PLANT	% 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 \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.
159.5	7.30	158.8	462.0	4.00	

RECEIVED BY: The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back. READ FRONT AND REVERSE SIDES CAREFULLY.

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

TYPE II Tgt: 6110.0 lb Act: 6120.0

ROCK 3/8" Tgt: 9660.0 lb Act: 9880.0 Mat: 0.0%

161 Tgt: 244.0 floz Act: 244.0

W/CSAND Tgt: 19657.36 lb Act: 19480.0 Mat: 7.3%

WATER Tgt: 161.74 gal Act: 159.5

Total Mix Time: 0

Allowance:

443.7

SAFETY FIRST!

12/9/16

WARNING

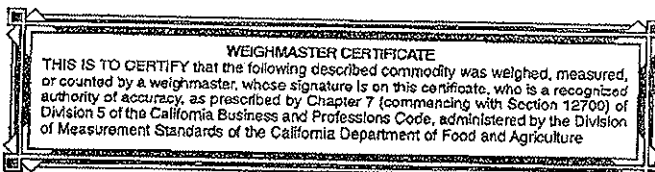
IRRITATING TO THE SKIN AND EYES

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 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.

NOTE: 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 or surface cracking of concrete.



CONTROL NUMBER

5567803

TICKET NUMBER

58159921

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	9:39	9:52	11:11	11:34	11:59	12:20		10

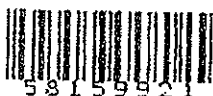
DRIVER: I have verified the specific slump for this job to be:

I verify that this load will meet the slump spec on the job X-14 (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.
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ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☒ 100% OF LOAD

PHONE # 918-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10622 STALLION RANCH RD / SUNLAN

CROSS STREETS

X- JANETTA WAY

C.O.D. ☐ DATE 12/09/16
CASH ☐ CHECK

MAP PAGE 503-B4 ZONE 503 TIME DUE 09:44

PROJECT# 12718200 ORDER # 86

#X	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
16541	10.00	0006	FOOTIN	58	0222	HALEY, TRAVON

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYBS	60.00	90.00	16541	3000 PSI .63WC		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 120

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
169.5	7.35	160.5	462.0	4.00

RECEIVED BY

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

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.

4 MINUTES OF UNLOADING TIME \$2.50/MIN

PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 6110.0 lb Act: 6080.0

W/CSAND Tgt: 19566.52 lb Act: 19560.0 Met: 7.35%

ROCK 3/8" Tgt: 9850.0 lb Act: 9880.0 Met: 0.0%

WATER Tgt: 170.64 gal Act: 169.5

161 Tgt: 244.0 f16z Act: 244.0

Total Mix Time: 0

Attacher: 132.0

SAFETY FIRST!

DEC 9 9:22

WARNING

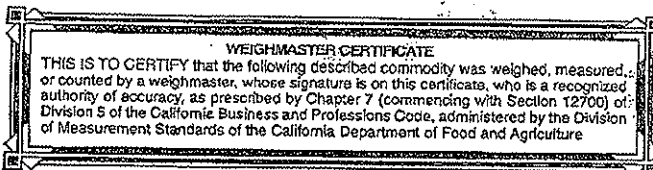
IRRITATING TO THE SKIN AND EYES

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 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.

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.



CONTROL NUMBER

5567800

TICKET NUMBER

58159918

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
9:11	9:31	9:47	10:17	10:33	10:50			

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 (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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☐ 100% OF LOAD

TIME: 3:12 PM

PHONE #

816-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

C.O.D.

CASH

CHECK

DATE

12/09/16

DELIVERY ADDRESS

10622 STALLION RANCH RD / SUNLAN

MAP PAGE

503-B4

ZONE

503

TIME DUE

09:15

CROSS STREETS

X- JARRETT WAY

PROJECT#

12718200

ORDER #

96

MIX

16541

LOAD SIZE

10.00

LOAD #

0005

USE

FOOTIN

PLANT

50

TRUCK #

0202

DRIVER

ENRIQUEZ, LEVI

WEIGHMASTER

DEP-CLARK MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	SUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00CYDS	50.00	90.00	16541	3000 PSI .63WC		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

183.5

% MOISTURE

7.15

F.M.

156.4

T.A.

462.0

SLUMP

4.00

RECEIVED BY

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READ FRONT AND REVERSE SIDES CAREFULLY.

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

4

\$2.50/MIN

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 6110.0 lb Act: 6110.0

ROCK 3/8" Tgt: 3860.0 lb Act: 3840.0 Mat: 0.0%

161 Tgt: 244.0 fl oz Act: 244.0

W/CSAND Tgt: 19629.88 lb Act: 19560.0 Mat: 7.15%

WATER Tgt: 185.03 gal Act: 183.5

Total Mix Time: 0

Station: 122.1

SAFETY FIRST!

DEC 9 9:01

Associated

READY MIXED CONCRETE INC.

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

A103348601

10

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

Due Net 30

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

INVOICE DATE:
06-11-2018

INVOICE #:
1359676

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
104

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
9320 WAYSIDE DR / SUNLAND			0611				
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58202592	9.00	2500 PSI .64 WCR 1"	15036	58	80.00	720.00	
58202592	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58202592	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58202602	9.00	2500 PSI .64 WCR 1"	15036	58	80.00	720.00	
58202602	56.00	STANDING TIME	81	58	2.50		140.00
58202602	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58202602	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!							
SUB-TOTALS:						1,540.00	140.00
TOTAL SALES TAX					YARDS/TONS	INVOICE TOTAL	1,826.30
146.30					18.00		

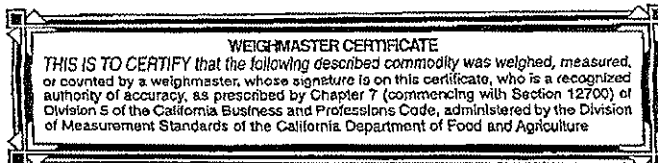
WARNING

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, Wash 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.



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.

CONTROL NUMBER

5728770

TICKET NUMBER

58202592

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1323	1333	1350	1430	1435	1445			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 4-2-2 (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58202592

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
- ☒ 100% OF LOAD

TIME: 13:12

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC.

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS 9320 WAYSIDE DR / SUNLAND

C.O.D. ☐ CASH ☒ DATE 06/11/18

CROSS STREETS X-NOHLES DR

MAP PAGE 503-E3 ZONE 503 TIME DUE 13:36

PROJECT# 12718200 ORDER # 104

MIX 15036

LOAD SIZE 9.00 LOAD # 0001 USE FOOTIN PLANT 58 TRUCK # 0366 DRIVER GARCIA, RAFAEL
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

WEIGHMASTER DEP. CLARK, MITCHELL

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	9.00	27.00	15036	2500 PSI .64 W		
1.00ea			896			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

They's use 3 shutes ramps. "one spot pour difficult and danger"

Rev / Start Rev / Stop EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

They! NOT use pump. contractor's for project. Else They's have 2 spots for pouring

MIN. LOAD CHG.	TAX
SUB TOTAL	OVERTIME
TOTAL DUE	

WATER ADDED AT PLANT 220	% MOISTURE 4.95	FM. 78.9	TA. 324.0	SLUMP 4.00
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RECEIVED BY The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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 be charged plus an additional \$95.00 for any mechanics lien.

\$2.50/MIN

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

TYPE II/V Tgt: 3600.0 lb Act: 3520.0	FLYASH Tgt: 639.0 lb Act: 660.0
ROCK 1" Tgt: 12095.0 lb Act: 13120.0 Mst: 0.0%	W/CSAND Tgt: 13639.3 lb Act: 13960.0 Mst: 4.95%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%	WATER Tgt: 219.91 gal Act: 220.0
161 Tgt: 126.9 floz Act: 126.0	

Total Mix Time: 0

Allowance: 25.1

SAFETY FIRST!

JUN 11 PM 15

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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

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.

CONTROL NUMBER

5728779

TICKET NUMBER

58202602

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
13:55	14:05	14:20	15:15	15:25	15:35			

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 8 M56 (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC

P.O.#

CUSTOMER#
127182

DELIVERY ADDRESS
9320 WAYSIDE DR / SUNLAND

CROSS STREETS
X-NOHLES DR

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
☐ 100% OF LOAD
TIME: 13:41

PHONE #
818-504-3100

C.O.D. ☐ DATE 06/11/18
CASH ☐ CHECK

MAP PAGE 503-E3 ZONE 503 TIME DUE 14:05

PROJECT# 12718200 ORDER # 104

MIX 15036 LOAD SIZE 9.00 LOAD # 0002 USE FOOTIN PLANT 58 TRUCK # 0212
WEIGHMASTER DEP-CLARK, MITCHELL Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 Order Total:

DRIVER
GUERRERO, MIGUEL

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	18.00	27.00	15036	2500 PSI .64'W		
1.00ea			899	ENVIRONMENT FE		
1.00ea			926	ENERGY SURCHAR		
1.00ea			936			

Rev / Start 0	Rev / Stop 77	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG. TAX SUB TOTAL OVERTIME
TOTAL DUE			

WATER ADDED AT PLANT 220	% MOISTURE 5.15	FM 78.9	TA 324.0	SLUMP 4.00
RECEIVED BY Alex R. [Signature]				
The above signee is over the age of 18 years and has authority to execute this Agreement on behalf of Customer.				
Returned checks may subject maker, in addition to the amount owing, trouble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1715). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.				
4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.				

TYPE II/V Tgt: 3000.046 Act: 3730.0 FLYASH Tgt: 639.0 lb Act: 525.0
ROCK 1" Tgt: 13095.0 lb Act: 13120.0 Mst: 0.0% W/CSAND Tgt: 13665.19 lb Act: 13440.0 Mst: 5.15%
ROCK 3/8" Tgt: 2885.0 lb Act: 2880.0 Mst: 0.0% WATER Tgt: 218.35 gal Act: 220.0
161 Tgt: 125.9 floc Act: 125.0

Total Mix Time: 0

Allowance:

25.1

SAFETY FIRST!

JUN 11 PM 1:42

Associated

READY MIXED CONCRETE INC.

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

A103348601

10

PLEASE REMIT TO:

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

ORDER DATE
06-18-2018

INVOICE

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

Due Net 30

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

INVOICE DATE:
06-18-2018

INVOICE #:
1360290

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
120

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
9320 WAYSIDE DR / SUNLAND			0618				
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	69.00	STANDING TIME	81	58	2.50		172.50
58203288	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203288	1.00	ENERGY SURCHARGE	936	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 TOTAL >	
77.43					9.00		1,064.93

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 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 12709) 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	
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.	

CONTROL NUMBER

5728596

TICKET NUMBER

58203288

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	10:00	10:15	10:20	12:00	12:30		0	10:10

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 (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.
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	☐ 25% OF LOAD
☐ EQUIPMENT FAILURE	☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
☐ 100% OF LOAD	
TIME: 13:41	

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC

NO. #

CUSTOMER #

127182

DELIVERY ADDRESS
9320 WAYSIDE DR / SUNLAND

CROSS STREETS

"THANK YOU FOR CHOOSING ASSOCIATED"

PHONE #	818-504-3100
☐ C.O.D.	☐ DATE 06/18/18
☐ CASH	☐ CHECK

MAP PAGE	503 E3	ZONE	503	TIME DUE	10:15
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PROJECT #	12718200	ORDER #	120
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MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
16041	9.00	0001	3/8" P	58	0504	GUTIERREZ, MIGUEL

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	9.00	9.00	16041	2500 PSI 3/8"		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	102	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
				SUB TOTAL	OVERTIME
				TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	Returned checks may subject maker, in addition to the amount owing, triple 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.
238	5.05	109.7	396.0	4.00	

RECEIVED BY: Alex Ruben
The above signed by the agent of the customer and has authority to execute this Agreement on behalf of Customer.

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 5076.0 lb Act: 5060.0 W/CSAND Tgt: 19239.82 lb Act: 19040.0 Mst: 5.05%
ROCK 3/8" Tgt: 7848.0 lb Act: 7840.0 Mst: 0.0% WATER Tgt: 240.18 gal Act: 230.0
161 Tgt: 203.4 floc Act: 204.0

Total Mix Time: 0

Attch: 40-3

SAFETY FIRST!

JUN 18 09:42

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

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

Due Net 30

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

INVOICE DATE:
06-20-2018

INVOICE #:
1360497

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
189

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		FINANCE CHARGE OF 1.02% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
10056 WORNOM AVE / SUNLAND			0620				
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58203481	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203481	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203481	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203488	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203488	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203488	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203495	9.00	3000 PSI 1" P/PL .60	15331	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	15331	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	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203538	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203550	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203550	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203550	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203559	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203559	1.00	ENVIRONMENTAL FEE	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	
58203567	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203567	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
CONTINUED							
TOTAL SALES TAX				YARDS/TONS		INVOICE TOTAL	

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

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

Due Net 30

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

INVOICE DATE:
06-20-2018

INVOICE #:
1360497

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
2

ORDER #:
189

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
10056 WORNOM AVE / SUNLAND			0620				
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58203573	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203573	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203573	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203577	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203577	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203577	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203579	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203579	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203579	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!							
SUB-TOTALS:						10,906.00	
TOTAL SALES TAX					YARDS/TONS	INVOICE TOTAL	
1,036.08					126.00		11,942.08

WARNING

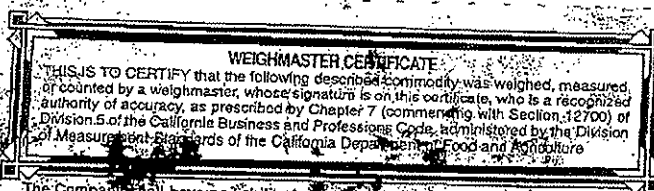
IRRITATING TO THE SKIN AND EYES

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 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.

NOTE: The Company shall have no liability for any injury or damage caused by the use of this concrete, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.



CONTROL NUMBER

5815925

TICKET NUMBER

58203577

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1938	1948	1605	1534	1602	1617			20

DRIVER: I have verified the specific slump for this job to be: 3

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. 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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 14:24

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

C.O.D. DATE 06/20/18

CROSS STREETS X-SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 14:58

MIX 15331

LOAD SIZE 9.00 LOAD # 0013 USE FOOTIN PLANT 58 TRUCK # 0223
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DRIVER WINFREY, GRANT

Order Total:

WEIGHMASTER DEP-TELLEZ, JOSE

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	117.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 220

% MOISTURE 4.95

F.M. 76.9

T.A. 324.0

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 between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

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

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 be charged plus an additional \$35.00 for any mechanics lien.

4 \$2.50/MIN

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4460.0

W/C SAND Tgt: 13639.26 lb Act: 13600.0 Mst: 4.95%

WATER Tgt: 220.69 gal Act: 220.0

ROCK 1" Tgt: 12086.0 lb Act: 12080.0 Mst: 0.0%

ROCK 3/8" Tgt: 2899.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 floc Act: 150.0

Total Mix Time: 0

Allowhr: 27.1

SAFETY FIRST!

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 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

5728054

TICKET NUMBER

58203481

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
	8:14	8:30	8:35	8:50	9:00	9:15	6	6

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 3 V.M. (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
- ☐ 100% OF LOAD

TIME: 08:03

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

P.O. #

CUSTOMER # 127182

C.O.D. ☐ CASH ☐ CHECK ☐ DATE 06/20/18

MAP PAGE 503-C5 ZONE 503 TIME DUE 08:34

PROJECT# 12718200 ORDER # 189

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0001	FOOTIN	58	0326	NWADIKE, VALENTINE
WEIGHMASTER	DEP-TELLEZ	JOSE	Weighted By: Associated Ready Mix Concrete Inc.	Weighted At: 8946 Bradley Avenue, Sun Valley, CA 91352	Order Total:	

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	9.00	99.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
	163			

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	TOTAL DUE
219.5	5.25	82.9	324.0	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 between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

TYPE II/V Tgt: 4482.0 lb Act: 4500.0	ROCK 1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
W/CSAND Tgt: 13678.12 lb Act: 13880.0 Mst: 5.25%	ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
WATER Tgt: 218.74 gal Act: 219.5	161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Times: 0 Allow: 21.6

SAFETY FIRST!

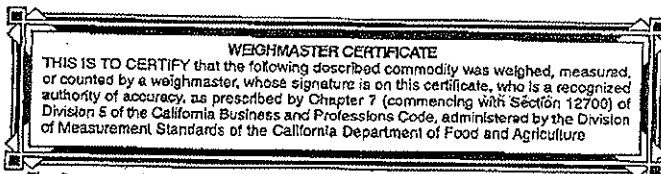
WARNING

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 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.



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.

CONTROL NUMBER

5728061

TICKET NUMBER

58203488

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:48	8:55	9:09	9:15	9:37	9:43	0	0

DRIVER: I have verified the specific slump for this job to be: 3 MAX

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. 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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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 |
| ☐ 100% OF LOAD | TIME 08:33 |

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

R.O. #

CUSTOMER # 127182

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

CROSS STREETS X-SUNLAND

C.O.D. DATE 06/20/18

CASH CHECK ZONE 503 TIME DUE 09:07

PROJECT # 12718200 ORDER # 189

MIX 15331 LOAD SIZE 9.00 LOAD # 0002 USE FOOTIN PLANT S8 TRUCK # 0554

WEIGHMASTER DEP-TELLEZ, JOSE Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DRIVER XAVIER I. DURAN HERNANDEZ, JAVIER

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	18.00	99.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 176 Rev / Stop 176 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT 223 % MOISTURE 4.85 F.M. 74.7 T.A. 324.0 SLUMP 3 MAX

RECEIVED BY The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

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.
4 \$2.50/MIN
MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4510.0
W/CSAND Tgt: 13626.27 lb Act: 13480.0 Mst: 4.85%
WATER Tgt: 222.25 gal Act: 223.8

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 155.0

Total Mix Time: 0

Allow Mtr: 26.3

SAFETY FIRST!

JUN 20 AM 8:34

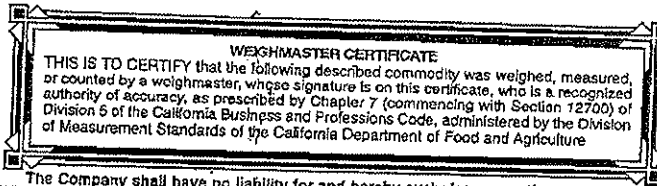
WARNING

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 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.



CONTROL NUMBER

5728068

TICKET NUMBER

58203495

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 or surface cracking of concrete.

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	910	925	930	935	945	1010		1.5

DRIVER: I have verified the specific slump for this job to be: 3" (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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
 - ☒ 100% OF LOAD
- TIME: 08:58

PHONE # 818-504-3100

SOLD TO VILLA NAVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

☐ C.O.D. ☐ CHECK DATE 06/20/18

CROSS STREETS X-SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 09:25

PROJECT# 12718200 ORDER # 189

WIX 15331 LOAD SIZE 9.00 LOAD # 00003 USE FOOTIN PLANT 58 TRUCK # 0472
WEIGHMASTER DEP-TELLEZ, JOSE Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

DRIVER GONZALEZ, LUIS D.

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	27.00	99.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES	MIN. LOAD CHG.	TAX
	14.5			
			SUB TOTAL	
			OVERTIME	
			TOTAL DUE	

WATER ADDED AT PLANT 222	% MOISTURE 5.00	F.M. 76.3	T.A. 324.0	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 between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.			

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4450.0
W/CSAND Tgt: 13645.76 lb Act: 13480.0 Mst: 5.0%
WATER Tgt: 219.91 gal Act: 222.0

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowdr:

25.1

SAFETY FIRST!

JUN 20 08:59

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 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	
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.	

CONTROL NUMBER

5728078

TICKET NUMBER

58203505

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
530	540	555	556	1005	1015	1021	C	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 (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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203505

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 |
| ☐ 100% OF LOAD | TIME: 09:28 |

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

12056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

CASH ☐ G.O.D. ☐ CHECK ☐ DATE 06/20/18

MAP PAGE 503-C5 ZONE 503 TIME DUE 09:57

PROJECT# 12718200 ORDER # 189

MIX 15331 LOAD SIZE 9.00 LOAD # 0004 USE FOOTIN PLANT 58 TRUCK# 0461

DRIVER SPENCER, ROBERT

WEIGHMASTER DEP-TELLEZ, JOSE

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	36.00	99.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 221.5 % MOISTURE 5.15 F.M. 81.2 T.A. 324.0 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 between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

READ FRONT AND REVERSE SIDES CAREFULLY.

Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1600.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$55.00 for any mechanics lien.

4 \$2.50/MIN

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

PIPE 11" V Tgt: 4482.0 lb Act: 4480.0
W/CSAND Tgt: 13665.19 lb Act: 13840.0 Mst: 5.15%
WATER Tgt: 219.13 gal Act: 221.5

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance:

21.3

SAFETY FIRST!

JUN 20 09:30

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 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.

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

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

5728084

TICKET NUMBER

58203513

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
9:56	10:05	10:20	10:25	10:45	10:45	10:57		

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 (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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203513

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 |
| ☒ 100% OF LOAD | |

TIME: 2:35

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS 10656 WORNOM AVE / SUNLAND

C.O.D. CASH CHECK DATE 06/20/18

MAP PAGE 503-C5 ZONE 503 TIME DUE 10:16

CROSS STREETS

X-SUNLAND

PROJECT# 12718200 ORDER # 189

MIX 15331

LOAD SIZE 9.00 LOAD # 10005 USE FOOTIN

PLANT 58 TRUCK # 0346

DRIVER ACERO, RAFAEL

WEIGHMASTER

DEP-TELLEZ, JOSE

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	45.00	99.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME

WATER ADDED AT PLANT 216.5 % MOISTURE 4.95 FM 77.8 TA 324.0 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 between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

READ FRONT AND REVERSE SIDES CAREFULLY.

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

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. 1718). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.

4 \$2.50/MIN

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4550.0
W/CSAND Tgt: 13639.44 lb Act: 13760.0 Mst: 4.95%
WATER Tgt: 217.58 gal Act: 216.5

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2885.0 lb Act: 2840.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allow Mtr:

29.7

SAFETY FIRST!

JUN 20 04:55

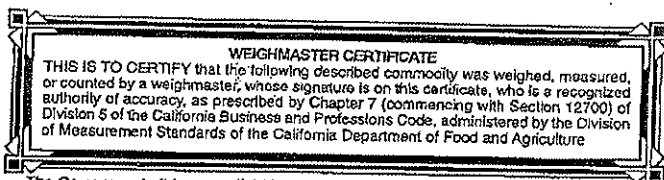
WARNING

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 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.



CONTROL NUMBER

5728093

TICKET NUMBER

58203520

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
	10:35	10:53	10:58	11:16	11:21	11:32		20

DRIVER: I have verified the specific slump for this job to be: 3 MAX

I verify that this load will meet the slump spec on the job X DEE (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90022



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
☒ 100% OF LOAD	TIME: 10:24

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O.#

CUSTOMER # 127182

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

☐ C.O.D. ☐ CHECK DATE 06/20/18

MAP PAGE 503-C5 ZONE 503 TIME DUE 10:59

CROSS STREETS X-SUNLAND

PROJECT# 12718200 ORDER # 189

MIX 15331

LOAD SIZE 9.00 LOAD # 0006 USE FOOTIN PLANT 58 TRUCK # 0305 DRIVER ESPARZA-GALLARZO, RI

WEIGHMASTER

DEP-TELLEZ, JOSE

Watched By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	54.00	99.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 155

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT 219.5	% MOISTURE 4.70	F.M. 72.1	T.A. 324.0	PUMP 3MAX
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RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
READ FRONT AND REVERSE SIDES CAREFULLY.

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.
4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4460.0
W/CSAND Tgt: 13506.99 lb Act: 13400.0 Mst: 4.7%
WATER Tgt: 220.69 gal Act: 219.5

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
1 1/2" Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance: 22.4

SAFETY FIRST!

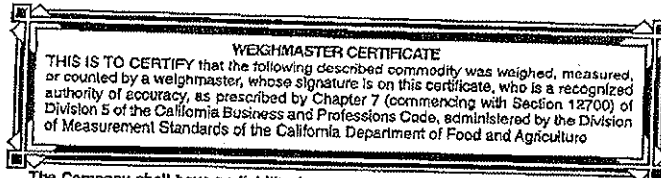
WARNING

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 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.



CONTROL NUMBER

5728102

TICKET NUMBER

58203529

The Company shall have no liability for and hereby excludes warranties or merchantability and 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
	1115	1135	1145	1205	1230	1245		

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 ☒ (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.
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.

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
- ☐ 100% OF LOAD

TIME: 10:57

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

C.O.D. ☐ CASH ☐ CHECK ☐ DATE 06/20/18

CROSS STREETS K-SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 11:30

PROJECT# 12718200 ORDER # 189

MIX 15331

LOAD SIZE 9.00 LOAD 0007 USE FOOTIN

PLANT 58 TRUCK # 0208

DRIVER FRANCO, VINCENT

WEIGHMASTER DEP-RELLEZ, JOSE

Weighed By: Associated Ready Mix Concrete, Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	63.00	99.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start _____ Rev / Stop _____

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 217.5	% MOISTURE 5.10	F.M. 77.9	T.A. 324.0	SLUMP 3MAX
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RECEIVED BY _____ The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

Returned checks may subject maker, in addition to the amount owing, triple 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 fee.

4 \$2.50/MIN

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

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4470.8
W/CSAND Tgt: 13658.8 lb Act: 13400.0 Mst: 5.1%
WATER Tgt: 217.58 gal Act: 217.5

RDCK1* Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
RDCK3/8* Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.5 fl oz Act: 154.0

Total Mix Time: 0

Altitude: 28.5

SAFETY FIRST

JUN 20 2018 5:58

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 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

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.

CONTROL NUMBER

5728111

TICKET NUMBER

58203538

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	11:45	12:00	12:15	12:20	12:42	12:53		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 job X DU (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. 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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 11:32

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC.

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

CROSS STREETS X-SUNLAND

C.O.D. DATE 06/20/18

CASH CHECK ZONE 503 TIME DUE 12:00

MAP PAGE 503-C5 ORDER # 189

W/	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0008	FOOTIN	58	0222	ANDRADE, RUBEN

WEIGHMASTER: DEP-TELLEZ, JOSE Weighed By: Associated Ready Mix Concrete Inc. 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	99.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG. TAX
0	20		SUB TOTAL
			OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
219	5.00	77.2	324.0	3MAX

RECEIVED BY: Ruben The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

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.

4 \$2.50/MIN MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4490.0
W/CSAND Tgt: 13545.86 lb Act: 13520.0 Mst: 5.0%
WATER Tgt: 217.97 gal Act: 219.0

ROCK 1" Tgt: 13085.0 lb Act: 13000.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance:

27.8

SAFETY FIRST!

JUN 20 AM 11:33

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 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

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.

CONTROL NUMBER

5815915

TICKET NUMBER
58203567

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	13:50	14:00	14:10	14:40	14:45	15:00		15

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 (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203567

REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 13:37

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

C.O.D. ☐ CASH ☐ CHECK ☐ DATE 06/20/18

MAP PAGE 503-15 ZONE 503 TIME DUE 14:00

CROSS STREETS
X-SUNLAND

PROJECT # 12718200 ORDER # 189

MIX
15331

LOAD SIZE 9.00 LOAD # 0011 USE FOOTIN PLANT 58 TRUCK # 0233

DRIVER GULLIHUR, JEFFREY

WEIGHMASTER
DEP-TELLEZ, JOSE

Weighed By: Associated Ready Mix Concrete Inc
Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	99.00	99.00	15331	3000 PSI 1" P		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY BURCHAR		

Rev / Start 0 Rev / Stop 90430 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG:
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT 223.5	% MOISTURE 4.70	F.M. 75.7	T.A. 324.0	SLUMP 3MAX
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RECEIVED BY _____ The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

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.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4480.0
W/C SAND Tgt: 13605.93 lb Act: 14080.0 Mst: 4.7%
WATER Tgt: 223.42 gal Act: 223.5

ROCK 1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance:

24.0

SAFETY FIRST!

JUN 20 PM 1:33

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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

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.

CONTROL NUMBER

5815521

TICKET NUMBER
58203573

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1424	1438	1457	1525	1548	1556	0	0	15

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.

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 ATTORNEYS FEES INCURRED.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 14:11

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

C.O.D. ☐ CASH ☐ CHECK ☐ DATE 06/20/18

MAP PAGE 503-C5 ZONE 503 TIME DUE 14:45

CROSS STREETS
X-SUNLAND

PROJECT 12718200 ORDER # 189

MIX
15331

LOAD SIZE 9.00 LOAD # 0012 USE FOOTIN PLANT 58 TRUCK # 0306
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

WEIGHMASTER
DEP-TELLEZ, JOSE

DRIVER
LETENDER, JOHN

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	108.00	144.00	15331	ENVIRONMENT FE ENERGY SURCHAR		
1.00 ea			895			
1.00 ea			926			
1.00 ea			936			

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
	95			
			SUB TOTAL	
			OVERTIME	
			TOTAL DUE	

WATER ADDED AT PLANT 220	% MOISTURE 4.85	F.M. 77.2	T.A. 324.0	SLUMP 3MAX
RECEIVED BY <i>[Signature]</i>				
The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.				
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 CAREFULLY.				
4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.				
\$2.50/MIN				

TYPE 11/4 Tgt: 4482.0 lb Act: 4490.0
W/CSAND Tgt: 13526.34 lb Act: 13920.0 Mst: 4.85%
WATER Tgt: 220.69 gal Act: 220.0
ROCK 1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance:

26.8

SAFETY FIRST!

JUN 20 PM 2:12

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 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.

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.

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

aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

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

5815927

TICKET NUMBER

58203579

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1445	1500	1530	1545	1550	1556		+10

DRIVER: I have verified the specific slump for this job to be: 3

I verify that this load will meet the slump spec on the job 302 (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203579

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
- ☒ 100% OF LOAD

TIME: 14:39

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O.#

CUSTOMER # 127182

DELIVERY ADDRESS 1056 WORNOM AVE / SUNLAND

C.O.D. ☐ DATE 06/20/18
CASH ☐ CHECK

MAP PAGE 503-C5 ZONE 503 TIME DUE 15:14

CROSS STREETS X-SUNLAND

PROJECT# 12718200 ORDER# 189

MIX 15331

LOAD SIZE 9.00 LOAD # 0014 USE FOOTIN PLANT 58 TRUCK# 0505

DRIVER LEATHERBERRY, JUSTIN

WEIGHMASTER DEP-TELLEZ, JOSE

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	125.00	144.00	15331	3000 PSI 1" B7		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 000 Rev / Stop 120

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

JOB STOPPED BEFORE FINISHED I HAVE REMOVED OF CONCRETE Poured...
JOB WILL HAVE LOTS OF COLD JOINTS...

TAX
SUB TOTAL
OVERTIME

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
220.5	4.80	76.0	324.0	3MAX

TOTAL DUE

RECEIVED BY [Signature]
The above signer is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

Returned checks may subject maker, in addition to the amount owing, triple 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.

\$2.50/MIN

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4580.0
W/C SAND Tgt: 13619.86 lb Act: 13840.0 Mst: 4.8%
WATER Tgt: 221.08 gal Act: 220.5

ROCK 1" Tgt: 13885.0 lb Act: 13880.0 Mst: 0.0%
ROCK 3/8" Tgt: 2989.0 lb Act: 2940.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance:

27.5

SAFETY FIRST!

JUN 20 PM 2:40

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 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

5813306

TICKET NUMBER

58203559

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
	115	135	145	200	250	305		5+5

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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203559

REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ 75% OF LOAD
- ☒ 50% OF LOAD
- ☐ 25% OF LOAD
- ☒ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
10056 WORNOM AVE / SUNLAND

P.O.#

CUSTOMER # 127182

C.O.D. ☐ CASH ☐ CHECK ☐ DATE 06/20/18

CROSS STREETS
X-SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 13:35

PROJECT # 12718200 ORDER # 189

MIX 15331

LOAD SIZE 9.00 LOAD # 0010 USE FOOTIN PLANT 58 TRUCK # 0209

DRIVER FRANCO, VINCENT

WEIGHMASTER
DEP-TELLEZ, JOSE

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	9.00	9.00	15331	ENVIRONMENT FE ENERGY SURCHAR		
1.00 ea			893			
1.00 ea			926			
1.00 ea			936			

Rev / Start _____ Rev / Stop _____ EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN: LOAD CHG.
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT 221.5 % MOISTURE 4.75 FM 73.0 TA 324.0 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 between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X _____

READ FRONT AND REVERSE SIDES CAREFULLY.

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 be charged plus an additional \$35.00 for any mechanics lien.

4 \$22.50/MIN

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

TYPE 11/4 Tgt: 4482.0 lb Act: 4480.0	ROCK 1" Tgt: 13085.0 lb Act: 13080.0	Mst: 0.0%
4" CSAND Tgt: 13513.37 lb Act: 13440.0	ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0	Mst: 0.0%
WATER Tgt: 221.86 gal Act: 221.5	151 Tgt: 156.6 fl oz Act: 155.0	

Total Mix Time: 0

Allowance:

29.5

SAFETY FIRST!

JUN 20 PM 1:05

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

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

Due Net 30

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

INVOICE DATE:
06-22-2018

INVOICE #:
1360688

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
335

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1.12% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS			
10056 WORNOM AVE / SUNLAND		0622					
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	729.00	
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	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203830	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203831	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203831	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203831	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203837	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203837	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203837	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203838	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203838	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203838	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!							
SUB-TOTALS:						7,790.00	
TOTAL SALES TAX					YARDS/TONS	INVOICE TOTAL	
740.06					90.00		8,530.06

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 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

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

CONTROL NUMBER

5818157

TICKET NUMBER

58203814

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	12:10	12:20	12:30	12:45	12:48	1:40		10

DRIVER: I have verified the specific slump for this job to be: 3-4

I verify that this load will meet the slump spec on the job (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203814

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
☒ 180% OF LOAD
 TIME: 1:45
 PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND
CROSS STREETS
X-SUNLAND

P.O. #

CUSTOMER #

127182

☐ C.O.D. ☐ DATE 06/22/18
☐ CASH ☐ CHECK
 MAP PAGE 503-C5 ZONE 503 TIME DUE 12:19
 PROJECT# 12718200 ORDER 335

MIX 15331
WEIGHMASTER
LOAD SIZE 9.00 LOAD # 0003 USE FOOTIN PLANT 58 TRUCK # 0406
 Weighed By: Associated Ready Mix Concrete Inc.
 Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DEP-CLARK, MITCHELL

CLARK, RAYMOND

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	27.00	27.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 11:15 Rev / Stop 11:15 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
215.5	5.15	79.6	324.0	3MAX

RECEIVED BY [Signature]
 The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
 The above signed is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

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.

4 MINUTES OF UNLOADING TIME \$2.50/MIN
 PER YARDS OF CONCRETE FREE OF CHARGE
 ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE 1/4 Tgt: 4482.0 lb Act: 4490.0
 W/C SAND Tgt: 13625.31 lb Act: 13560.0 Mst: 5.15%
 WATER Tgt: 216.41 gal Act: 215.5

ROCK 1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
 ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
 161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 11

Adjusted: 28.9

SAFETY FIRST!

JUN 22 2018 11:45

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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.

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.

CONTROL NUMBER

5816157

TICKET NUMBER

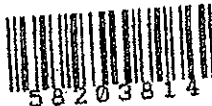
58203814

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
12:10	12:20	12:30	12:45	12:48	14:05			10

DRIVER: I have verified the specific slump for this job to be: 3-4" (Please initial)

I verify that this load will meet the slump spec on the job. **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 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.

ASSOCIATED READY MIXED CONCRETE
 2730 E. WASHINGTON BLVD
 LOS ANGELES, CA 90023



SOLD TO
 VILLA NOVA DEVELOPING INC
 DELIVERY ADDRESS
 10056 WORNOM AVE / SUNLAND
 CROSS STREETS
 X-SUNLAND

CUSTOMER #
 127182

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
☒ 100% OF LOAD
 TIME: 1:45

PHONE #
 818-504-3100
☐ C.O.D. ☐ CHECK DATE
 06/22/18
 MAP PAGE
 503-C5 ZONE
 503 TIME DUE
 12:19
 PROJECT #
 12718200 ORDER #
 335

MIX
 15331
 WEIGHMASTER
 DEP-CLARK, MITCHELL
 LOAD SIZE
 9.00 LOAD #
 0003 USE
 FOOTIN PLANT
 58 TRUCK #
 0406 DRIVER
 CLARK, RAYMOND
 Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	27.00	27.00	15331	3000 PSI 1" P/		
1.00 ea			899	ENVIRONMENT FE		
1.00 ea			926	ENERGY SURCHAR		
1.00 ea			936			

Rev / Start
 Rev / Stop
 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.
 MIN. LOAD CHG.
 TAX
 SUB TOTAL
 OVERTIME
 TOTAL DUE
 Returned checks may subject maker, in addition to it owing, treble the amount owing, up to a maximum of (Civil Code Sect. 1719). A returned check charge of be charged plus an additional \$35.00 for any mechal

WATER ADDED AT PLANT
 215.5
 % MOISTURE
 5.15
 F.M.
 79.6
 T.A.
 324.0
 SLUMP
 3MAX
 RECEIVED BY
 The above signer is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.
 TYPE 1/V Tgt: 4482.0 lb Act: 4490.0
 W/CSAND Tgt: 13665.31 lb Act: 13560.0 Mst: 5.15%
 WATER Tgt: 216.41 gal Act: 215.5
 ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
 ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
 161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

SAFETY FIRST!

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 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.



CONTROL NUMBER

5816145

TICKET NUMBER

58203801

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
11:08	11:30	11:37	12:03	12:13	12:31			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 3.00 (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

P.O. #

CUSTOMER #
127182

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 |
| ☒ 100% OF LOAD | |

TIME: 0:56

PHONE #

818-504-3100

☐ C.O.D.

☐ CHECK

DATE
06/22/18

MAP PAGE

503-CS

ZONE

503

TIME DUE

11:24

PROJECT #

12718200

ORDER #

335

15331
WEIGHMASTER

LOAD SIZE

9.00

LOAD #

0002

USE

FOOTIN

PLANT

58

TRUCK #

0210

DRIVER

ZARAGOZA, DIEGO

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	18.00	27.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

98

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

219

% MOISTURE

5.30

F.M.

81.0

T.A.

324.0

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 between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4510.0

W/CSAND Tgt: 13684.48 lb Act: 13440.0 Mst: 5.3X

WATER Tgt: 219.52 gal Act: 219.0

ROCK 1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0

ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0

161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

ATTENTION:

24.0

SAFETY FIRST!

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 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.

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.

CONTROL NUMBER

5826133

TICKET NUMBER

58203789

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	10:25	10:35	10:46	11:00	11:20	11:32		18

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 3 (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND
CROSS STREETS
Y-SUNLAND

P.O. #

CUSTOMER #

127182

REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 13

PHONE #

818-504-3100

C.O.D.

CHECK

DATE

06/22/18

MAP PAGE

ZONE

TIME DUE

503-C5

503

10:47

PROJECT#

ORDER #

12718200

335

DRIVER

THOMAS, BRIAN

Order Total:

MIX

15331

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	9.00	27.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 79 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	KM.	T.A.	SLUMP
208	5.60	88.2	324.0	3MAX.

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

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 fee.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE 11 Tgt: 4482.0 lb Act: 4490.0
W/CSAND Tgt: 13723.82 lb Act: 13880.0 Mst: 5.6%
WATER Tgt: 208.62 gal Act: 208.0

ROCK 1" Tgt: 13086.0 lb Act: 13880.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 155.0

Total Mix Time: 50

ALLOWED:

27.8

SAFETY FIRST!

JUN 22 PM 10:18

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 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

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 or surface cracking of concrete.

CONTROL NUMBER

5818165

TICKET NUMBER

58203822

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1225	1283	1248	1304	1325	1312		+20

DRIVER: I have verified the specific slump for this job to be: 4

I verify that this load will meet the slump spec on the job XXXX (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.
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 ☐ 25% OF LOAD
☐ EQUIPMENT FAILURE ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
☒ 100% OF LOAD
TIME: 13

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC P.O. # CUSTOMER # 127182

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND CROSS STREETS X-SUNLAND

MIX 15331 LOAD SIZE 9.00 LOAD # 0005 USE FOOTIN PLANT 58 TRUCK # 0505 DRIVER LEATHERBERRY, JUSTIN

WEIGHMASTER DEF-CLARK, MITCHELL Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	45.00	72.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0700 Rev / Stop 87 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
219	5.30	82.3	324.0	4MAX

RECEIVED BY The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Customer and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X 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 CAREFULLY.

TYPE11/4 Tgt: 4482.0 lb Act: 4490.0 W/CSAND Tgt: 13684.63 lb Act: 13640.0 Mst: 5.3% WATER Tgt: 217.58 gal Act: 219.0 ROCK1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0% ROCK3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0% 161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0 SAFETY FIRST! JUN 22 PM 12:15

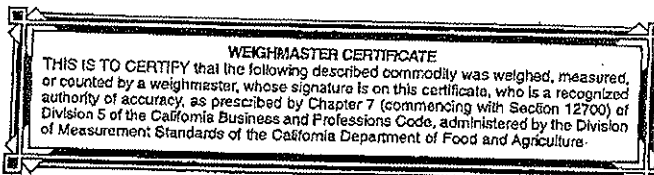
WARNING

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 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.



CONTROL NUMBER

5816162

TICKET NUMBER

58203819

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
	12:17	12:35	12:47	12:51	13:04	13:15		

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 (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.

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 ☐ 25% OF LOAD

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

☐ 100% OF LOAD

TIME: 12:03

PHONE # 818-504-3100

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO VILLA NOVA DEVELOPING INC

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

CROSS STREETS X-SUNLAND

P.O. # CUSTOMER # 127182

C.O.D. DATE 06/22/18

CASH CHECK

MAP PAGE ZONE TIME DUE 503-C5 503 12:33

PROJECT# ORDER# 12718200 335

MIX 15331

WEIGHMASTER

LOAD SIZE 9.00 LOAD # 0004 USE FOOTIN PLANT 58 TRUCK # 0554

DRIVER HALEY, TRAVON

DEP-CLARK MITCHELL Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	36.00	72.00	15331	3000 PSI 1" P/		
1.00ea			899	ENVIRONMENT FE		
1.00ea			926	ENERGY SURCHAR		
1.00ea			936			

Rev / Start 0 Rev / Stop 108

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG. TAX SUB TOTAL OVERTIME TOTAL DUE

WATER ADDED AT PLANT 224.5 % MOISTURE 4.90 F.M. 75.4 T.A. 324.0 SLUMP 4MAX

RECEIVED BY [Signature]

The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Customer and Supplier. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4470.0

W/CSAND Tgt: 13632.69 lb Act: 13480.0 Mst: 4.9%

WATER Tgt: 222.64 gal Act: 224.5

ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.8%

ROCK3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.8%

161 Tgt: 156.6 f1oz Act: 156.0

Total Mix Time: 0

SAFETY FIRST!

Altitude: 24.1

JUN 22 PM 12:04

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 Persists, Get Medical Attention.

NOTE: 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

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.

CONTROL NUMBER

5818174

TICKET NUMBER

58203831

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	13:15	13:30	13:40	14:00	14:15	14:30		

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 4" MAX (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203831

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 |
| ☐ 100% OF LOAD | |

TIME: 3:02

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

C.O.D.

CHECK

DATE

06/22/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

13:32

PROJECT#

12718200

ORDER #

335

MIX

15331

LOAD SIZE

9.00

LOAD #

0008

USE

FOOTIN

PLANT

58

TRUCK #

0212

DRIVER

GUERRERO, MIGUEL

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	72.00	72.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 160

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
203	5.30	82.3	324.0	4MAX

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

Returned checks may subject maker, in addition to the amount owing, triple 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.

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 CAREFULLY.

4

MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

TYPE 11/V Tgt: 4482.0 lb Act: 4500.0
W/CSAND Tgt: 13684.85 lb Act: 13540.0 Mst: 5.3%
WATER Tgt: 204.29 gal Act: 203.0

ROCK 1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2890.0 Mst: 0.0%
161 Tgt: 156.6 fluz Act: 156.0

Total Mix Time: 0

Altogether:

28.7

SAFETY FIRST!

JUN 22 PM 1:05

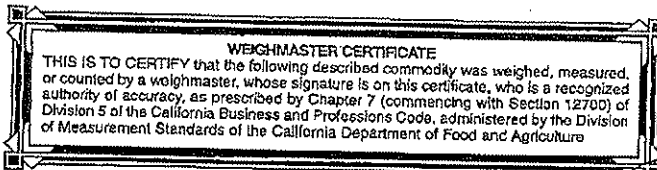
WARNING

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 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.



CONTROL NUMBER

5816181

TICKET 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 or surface cracking of concrete.

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1.51	2.16	2.20	2.26	2.35	2.44	0	0

DRIVER: I have verified the specific slump for this job to be: 4 MAX

I verify that this load will meet the slump spec on the job (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. 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 ☐ 25% OF LOAD
☐ EQUIPMENT FAILURE ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
☐ 100% OF LOAD

TIMES: 41

PHONE #

818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC		P.O.#	CUSTOMER # 127182	☐ C.O.D. ☐ DATE 06/22/18
DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND		MAP PAGE 503-C5		ZONE 503
CROSS STREETS X-SUNLAND		PROJECT# 12718200		TIME DUE 14:16
		ORDER# 335		

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0010	FOOTIN	58	0234	POZADA, DOMINGO

WEIGHMASTER
DEP-CLARK, MITCHELL
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352
Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	90.00	90.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
0	140		TAX
			SUB TOTAL
			OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT	% 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. 1710). A RETURNED CHECK CHARGE OF \$20.00 WILL BE CHARGED PLUS AN ADDITIONAL \$35.00 FOR ANY MECHANICS LIEN.
221	4.90	76.3	324.0	4MAX	

RECEIVED BY
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE 11/V Tgt: 4482.0 lb Act: 4460.0
W/USAND Tgt: 13632.70 lb Act: 13640.0 Mst: 4.9%
WATER Tgt: 221.08 gal Act: 221.0

ROCK 1" Tgt: 13086.0 lb Act: 13040.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
151 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

ALLOWED: 26.7

SAFETY FIRST!

JUN 22 PM 1:42

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 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.



CONTROL NUMBER

5816173

TICKET NUMBER

58203830

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
	1312	1325	1321	1334	1356	1402		15

DRIVER: I have verified the specific slump for this job to be: 4.22

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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☒ 100% OF LOAD

PHONE # 818-504-3100

SOLO TO VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

C.O.D. ☐ CASH ☐ CHECK ☐ DATE 06/22/18

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 13:32

CROSS STREETS X-SUNLAND

PROJECT# 12718200 ORDER # 335

MIX 15331
WEIGHMASTER 9.00 0007 FOOTIN 58 0306
DEP-CLARK, MITCHELL
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

DRIVER LETENDER, JOHN
Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	63.00	72.00	15331	3000 PSI 1" P/		
1.00 ea			825			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start _____ Rev / Stop _____ EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG. TAX SUB TOTAL OVERTIME TOTAL DUE

WATER ADDED AT PLANT 201 % MOISTURE 5.45 F.M. 84.0 T.A. 324.0 SLUMP 4MAX

RECEIVED BY _____ The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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 CAREFULLY. 4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. \$2.50/MIN ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4440.0
W/CSAND Tgt: 13704.37 lb Act: 13560.0 Mst: 5.45%
WATER Tgt: 201.57 gal Act: 201.0
ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0
SAFETY FIRST!

JUN 22 PM 12:58

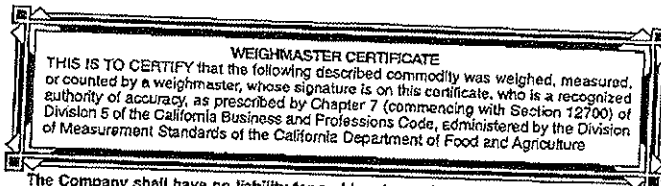
WARNING

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 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.



CONTROL NUMBER

5816171

TICKET NUMBER

58203828

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
	18-85	1305	1320	1320	1335	1350	0	18

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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☒ 100% OF LOAD
TIME: 44

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND
CROSS STREETS
X-SUNLAND

P.O. #

CUSTOMER #

127182

PHONE #

818-504-3100

C.O.D.

CASH

CHECK

DATE

06/22/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

13:19

PROJECT #

12718200

ORDER #

335

WIX

15331

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91332

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	54.00	72.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
			SUB TOTAL	
			OVERTIME	
			TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	RETURNED CHECKS MAY SUBJECT MAKER, IN ADDITION TO THE AMOUNT OWING, TRIPLE 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.
207.5	5.65	87.9	324.0	4MAX	

RECEIVED BY
The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
X The above signer is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.
READ FRONT AND REVERSE SIDES CAREFULLY.

TYPE I/IV Tgt: 4482.0 lb Act: 4520.0
W/CSAND Tgt: 13729.02 lb Act: 13720.0 Mst: 5.65%
WATER Tgt: 208.58 gal Act: 207.5

ROCK 1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

ALLOWED:

28.6

SAFETY FIRST!

JUN 22 PM 2:45

4 MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

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 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.

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.

CONTROL NUMBER

5816180

TICKET NUMBER

58203837

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1347	1400	1404	1410	1430	1443			0

DRIVER: I have verified the 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. 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS

CUSTOMER #
127182

REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 35

PHONE #

818-504-3100

C.O.D.
CASH

CHECK

DATE

06/22/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

14:06

PROJECT#

12718200

ORDER#

335

MIX

15331

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DRIVER

WINFREY, GRANT

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	81.00	90.00	15331	3000 PSI 1" P/		
1.00ea			009			
1.00ea			026	ENVIRONMENT PE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 72

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	FM	T.A.	SLUMP
211	4.85	75.6	324.0	4MAX

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

READ FRONT AND REVERSE SIDES CAREFULLY.

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

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 UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE 11/V Tgt: 4482.0 lb Act: 4450.0
W/C SAND Tgt: 13626.37 lb Act: 13640.0 Mst: 4.85%
WATER Tgt: 211.3 gal Act: 211.0

ROCK 1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Altitude: 37.4

SAFETY FIRST!

JUN 22 PM 1:37

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT 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

Due Net 30

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

INVOICE DATE:
06-25-2018

INVOICE #:
1360823

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
120

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
10056 WORNOM AVE / SUNLAND			0625				
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58203913	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203913	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203913	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203916	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203916	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203916	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203923	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203923	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203923	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203926	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203926	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203926	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203929	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203929	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203929	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203933	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203933	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203933	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203934	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203934	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203934	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203939	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203939	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203939	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203940	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203940	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203940	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203944	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203944	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203944	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203947	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58203947	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58203947	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
CONTINUED							
TOTAL SALES TAX				YARDS/TONS		INVOICE TOTAL >	

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT 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

Due Net 30

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

INVOICE DATE:
06-25-2018

INVOICE #:
1360823

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
2

ORDER #:
120

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
10056 WORNOM AVE / SUNLAND			0625				
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	926	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	1.00	ENVIRONMENTAL FEE	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 FEE	926	58	20.00	20.00	
58203968	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58203970	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	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	936	58	30.00	30.00	
58203978	9.00	3000 PSI 1" P/PL .60	15331	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	81	58	2.50		55.00
58203987	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
CONTINUED							
TOTAL SALES TAX				YARDS/TONS		INVOICE TOTAL	

Associated

READY MIXED CONCRETE INC.

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

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

A107562972

10

PLEASE REMIT TO:

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

ORDER DATE
06-25-2018

INVOICE

Due Net 30

INVOICE DATE:
06-25-2018

INVOICE #:
1360823

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
3

ORDER #:
120

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS			
10056 WORNOM AVE / SUNLAND		0625					
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58203987	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!							
SUB-TOTALS:						17,138.00	55.00
TOTAL SALES TAX					YARDS/TONS	INVOICE TOTAL >	
1,628.12					198.00		18,821.12

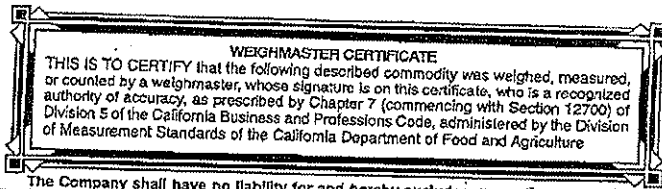
WARNING

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 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.



CONTROL NUMBER
5816308

TICKET NUMBER
58203970

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1227	1241	9/25/18	1256	1310	1328		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** (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☐ 100% OF LOAD
 TIME: 12:15

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

P.O. #

CUSTOMER #
127182

C.O.D. ☐ CASH ☐ CHECK ☐
DATE
06/25/18

CROSS STREETS
X-SUNLAND, HEAD UP THE HILL

MAP PAGE 503-C5 ZONE 503 TIME DUE 12:48

PROJECT# 12718200 ORDER # 120

WIX 15331
WEIGHMASTER DEP-CLARK, MITCHELL
LOAD SIZE 9.00 LOAD # 0018 USE FOOTIN PLANT 58 TRUCK # 0345
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DRIVER SANDERS, BUREL
Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	162.00	198.00	3331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX	SUB TOTAL	OVERTIME	TOTAL DUE

WATER ADDED AT PLANT 213.5	MOISTURE 5.20	R.M. 79.6	T.A. 324.0	SLUMP 5.00	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.
RECEIVED BY: [Signature]					4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4480.0
W/CSAND Tgt: 13671.91 lb Act: 13440.0 Mst: 5.2%
WATER Tgt: 214.07 gal Act: 213.5
ROCK 1" Tgt: 13086.0 lb Act: 12080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 3040.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance:

20.9

SAFETY FIRST!

SUN 25 PM 12:15

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 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.

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.

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

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

CONTROL NUMBER

5816312

TICKET NUMBER

58203974

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1245	1859	102	117	127	140			10

DRIVER: I have verified the specific slump for this job to be: 5.00

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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

CROSS STREETS
X-SUNLAND, HEAD UP THE HILL

MIX 15331	LOAD SIZE 9.00	LOAD # 0019	USE FOOTIN	PLANT 58	TRUCK # 0484	DRIVER SERNA, ANTONIO
WEIGHMASTER DEP-CLARK, MITCHELL	Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352					Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	171.00	198.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
			SUB TOTAL	
			OVERTIME	
			TOTAL DUE	

WATER ADDED AT PLANT 214	% MOISTURE 5.50	F.M. 86.9	T.A. 324.0	SLUMP 5.00
RECEIVED BY				

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE III/V Tgt: 4482.0 lb Act: 4470.0
W/CSAND Tgt: 13710.66 lb Act: 13920.0 Mst: 5.5%
WATER Tgt: 213.68 gal Act: 214.0

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2089.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 158.0

Total Mix Time: 0

Allowance:

23.4

SAFETY FIRST!

JUN 25 PM 12:34

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 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

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

CONTROL NUMBER

5813336

TICKET NUMBER

58203968

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	12:20	12:05	09:40	18:05	13:10	13:20		30

DRIVER: I have verified the specific slump for this job to be: 3.5

I verify that this load will meet the slump spec on the job X FT (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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203968

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 |
| ☒ 100% OF LOAD | |

TIME: 2:04

PHONE #

818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND, HEAD UP THE HILL

C.O.D.
CASH

CHECK

DATE

06/25/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

12:38

PROJECT #

12718200

ORDER #

120 FT

MIX

15331

LOAD SIZE

9.00

LOAD #

0017

USE

FOOTIN

PLANT

58

TRUCK #

0447

DRIVER

DEP-TOWNS, FREDERICK

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8940 Bradley Avenue, Sun Valley, CA 91352

Order total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	153.00	180.00	15331	3000 PSI 1" P/		
1.00ea			890			
1.00ea			926	ENVIRONMENT FE		
1.00ea			938	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 25

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

211.5

% MOISTURE

5.45

F.M.

84.7

T.A.

324.0

SLUMP

5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

READ FRONT AND REVERSE SIDES CAREFULLY.

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

4

MINUTES OF UNLOADING TIME

PER YARDS OF CONCRETE FREE OF CHARGE.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

\$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4460.0

W/CSAND Tgt: 13784.28 lb Act: 13680.0 Mst: 5.45%

WATER Tgt: 212.12 gal Act: 211.5

ROCK 1" Tgt: 13005.0 lb Act: 13040.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance:

27.0

SAFETY FIRST!

JUN 25 PM 12:07

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 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

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

CONTROL NUMBER

5826301

TICKET NUMBER

58203961

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1133	1154	1202	1222	1236	1249	0	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 job ☒ (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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☐ 100% OF LOAD
TIME: 1:21

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND, HEAD UP THE HILL

☐ C.O.D. ☐ DATE
CASH CHECK 06/25/18

MAP PAGE ZONE TIME DUE
503-C5 503 11:56

PROJECT# ORDER #
12718200 120

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15231	9.00	0015	FOOTIN	58	0556	JOYCE, IAN

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, San Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	135.00	180.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926			
1.00 ea			936	ENVIRONMENT FE ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX	SUB TOTAL	OVERTIME	TOTAL DUE
	84						

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	RECEIVED BY
211	5.45	84.2	324.0	5.00	

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.
\$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4500.0
W/CSAND Tgt: 13704.33 lb Act: 13600.0 Mst: 5.45%
WATER Tgt: 210.96 gal Act: 211.0

ROCK 1* Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/B* Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 158.0

Total Mix Time: 0

Altitude: 28.8

SAFETY FIRST!

JUN 25 04:11:22

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 Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate containing 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	
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.	

CONTROL NUMBER

5816302

TICKET NUMBER

58203963

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
11:50	12:00	12:10	12:15	12:20	12:40			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 3-4.5 (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.
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ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203963

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 |
| ☒ 100% OF LOAD | |

TIME: 4.1

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND, HEAD UP THE HILL

C.O.D.

CASH

CHECK

DATE

06/25/18

MAP PAGE

503-05

ZONE

503

TIME DUE

12:16

PROJECT#

12718200

ORDER #

120

MIX

15331

LOAD SIZE

9.00

LOAD #

0016

USE

FOOTIN

PLANT

58

TRUCK #

0348

DRIVER

KEENE, THOMAS

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	144.00	180.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start

0

Rev / Stop

86

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

211

% MOISTURE

5.55

F.M.

85.7

T.A.

324.0

SLUMP

5.00

RECEIVED

X Al Ruban

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READ FRONT AND REVERSE SIDES CAREFULLY.

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.

4

\$2.50/MIN

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4470.0

W/CSAND Tgt: 13717.24 lb Act: 13600.0 Mst: 5.55%

WATER Tgt: 211.35 gal Act: 211.0

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%

161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allow Wtn:

27.3

SAFETY FIRST!

JUN 25 2018 11:41

WARNING

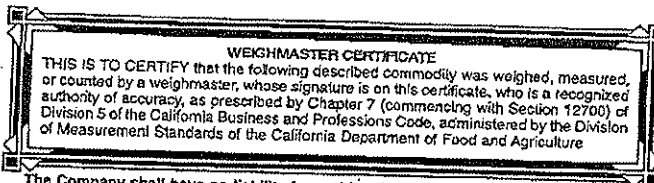
IRRITATING TO THE SKIN AND EYES

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 Persists, Get Medical Attention.

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KEEP OUT OF REACH OF CHILDREN.

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.



CONTROL NUMBER

5813299

TICKET NUMBER

58203959

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1119	1132	1141	1200	1210	1218		15

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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
- ☒ 100% OF LOAD

TIME: 1:08

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

C.O.D. ☐ DATE
CASH ☒ 06/25/18

CROSS STREETS
Y-SUNLAND, HEAD UP THE HILL

MAP PAGE 503-C5 ZONE 503 TIME DUE 11:42

PROJECT# 12718200 ORDER# 120

MIX

15331

LOAD SIZE
9.00

LOAD #
0014

USE
FOOTIN

PLANT
58

TRUCK #
2477

DRIVER
HALL, RODERICK

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	126.00	180.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 89

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT
204.5

% MOISTURE
5.90

F.M.

93.2

T.A.

324.0

(SLUMP)
5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

I, Alex Dubon, being over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4540.0

W/CSAND Tgt: 13762.8 lb Act: 13960.0 Mst: 5.9%

WATER Tgt: 204.34 gal Act: 204.5

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 flbz Act: 156.0

Total Mix Time: 0

Altitude:

26.3

SAFETY FIRST!

JUN 25 04:11:11

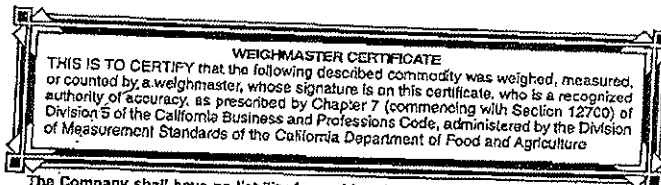
WARNING

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 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.



CONTROL NUMBER

5818231

TICKET NUMBER

58203951

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
	1025	1048	1114	1138	1148	1200		

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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 10:14

PHONE #
818-504-3100

SOLO TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

R.O.#

CUSTOMER #
127182

C.O.D. ☐ CASH ☐ CHECK ☐
DATE 06/25/18

MAP PAGE 503-C5 ZONE 503 TIME DUE 10:48

PROJECT# 12718200 ORDER # 120

CROSS STREETS
X-SUNLAND, HEAD UP THE HILL

MIX
15331
WEIGHMASTER
DEP-CLARK, MITCHELL
LOAD SIZE 9.00 LOAD # 0013 USE FOOTIN PLANT 58 TRUCK # 0345
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352
DRIVER SANDERS, BUREL
Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	117.00	120.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX	SUB TOTAL	OVERTIME	TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	Returned checks may subject maker, in addition to the amount owing, triple 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.
205	6.15	97.5	324.0	5.00	

RECEIVED BY X 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 CAREFULLY.

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4460.0
W/CSAND Tgt: 3795.15 lb Act: 14040.0 Mst: 6.15%
WATER Tgt: 204.73 gal Act: 205.0

ROCK 1" Tgt: 13085.0 lb Act: 13040.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.5 fl oz Act: 156.0

Total Mix Time: 0

Altitude: 21.5

SAFETY FIRST!

JUN 25 AM 10:15

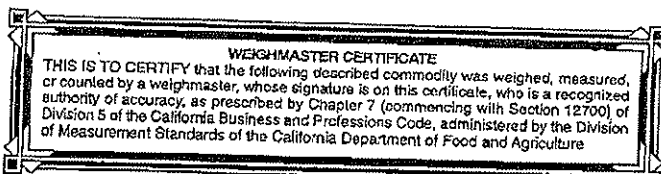
WARNING

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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.



CONTROL NUMBER
5816287

TICKET NUMBER
58203947

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
	1008	1017	1041	1116	1122	1144		30

DRIVER: I have verified the specific slump for this job to be: **5**

(I verify that this load will meet the slump spec on the job **X MA** (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

100% OF LOAD
30
TIME: **2:55**

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

C.O.D. ☐ CASH ☒ CHECK
DATE **06/25/18**

CROSS STREETS
X-SUNLAND, HEAD UP THE HILL

MAP PAGE **503-C5** ZONE **503** TIME DUE **10:23**

PROJECT# **12718200** ORDER# **120**

MIX
15331

LOAD SIZE **9.00** LOAD # **0011** USE **FOOTIN** PLANT **58** TRUCK # **0560**
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DRIVER
APARICIO, JOSE

Order Total:

DEP-CLARK, MITCHELL

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	99.00	180.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start **6** Rev / Stop **119** EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT **207** % MOISTURE **5.85** F.M. **89.5** T.A. **324.0** SLUMP **5.00**

RECEIVED BY **[Signature]**
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
X **[Signature]**
The above signature is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.
READ FRONT AND REVERSE SIDES CAREFULLY.

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.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.
\$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4460.0
W/CSAND Tgt: 13756.2 lb Act: 13520.0 Mst: 5.85%
WATER Tgt: 207.06 gal Act: 207.0

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Altitude: 27.5

SAFETY FIRST!

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 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

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.

CONTROL NUMBER

5816288

TICKET NUMBER

58203948

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1015	1100	1106	1120	1125	1130		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 (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☒ EQUIPMENT FAILURE
- ☒ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 03

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC.

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

C.O.D. DATE
CASH CHECK 06/25/18

CROSS STREETS
X-SUNLAND, HEAD UP THE HILL

MAP PAGE ZONE TIME DUE
503-C5 503 10:38

PROJECT# ORDER #
12718200 120

MIX
15331
LOAD SIZE 9.00 LOAD # 0012 USE FOOTIN PLANT TRUCK # 58 0348

DRIVER
KEENE, THOMAS

WEIGHMASTER
DEP-CLARK, MITCHELL
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	108.00	180.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 06 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME

WATER ADDED AT PLANT 207.5 % MOISTURE 5.75 F.M. 88.4 T.A. 324.0 SLUMP 5.00

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

TOTAL DUE
Returned checks may subject maker, in addition to the amount owing, liable the amount owing, up to a maximum of \$1600.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4580.8
W/CSAND Tgt: 13743.31 lb Act: 13560.0 Mst: 5.75x
WATER Tgt: 206.67 gal Act: 207.5

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0x
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0x
161 Tgt: 156.6 floz Act: 156.8

Total Mix Time: 0

SAFETY FIRST!

JUN 25 AM 10:04

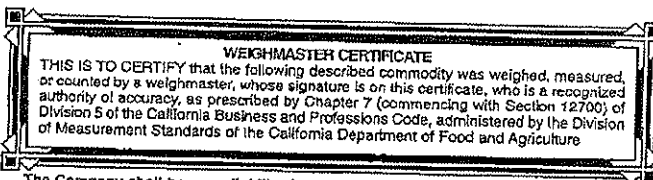
WARNING

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 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.



CONTROL NUMBER

5813284

TICKET NUMBER

58203944

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
	955	1012	1015	1039	1049	1059		15

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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☒ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIN# : 44

PHONE #
818-504-3100

SOLD TO
VILLA NORA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

SUNLAND, HEAD UP THE HILL

C.O.D. ☐ DATE
CASH ☐ 06/25/18

MAP PAGE 503-C5 ZONE 503 TIME DUE 10:15

PROJECT# 12718200 ORDER # 120

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0010	FOOTIN	58	0477	HALL, RODERICK

WEIGHMASTER
DEE-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	90.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 112 Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
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 thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4450.0
W/CSAND Tgt: 13749.72 lb Act: 13840.0 Mst: 5.8%
WATER Tgt: 287.45 gal Act: 288.0

ROCK 1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Altitude: 25.1

SAFETY FIRST!

JUN 25 2018 4:45

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 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

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.

CONTROL NUMBER

5816280

TICKET NUMBER

58203940

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
20	1520	1546	550	1005	1008	1013	0	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 (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203940

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
- ☐ 100% OF LOAD

TIME: 13

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND, HEAD UP THE HILL

C.O.D.

CHECK

DATE

06/25/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

09:47

PROJECT#

12718200

ORDER #

120

MIX

15331

LOAD SIZE

9.00

LOAD #

0009

USE

FOOTIN

PLANT

58

TRUCK #

0461

DRIVER

SPENCER, ROBERT

WEIGHMASTER

DEP-MEDINA, JOSE

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	81.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

% MOISTURE

F.M.

T.A.

SLUMP

212

5.60

88.4

324.0

5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4

MINUTES OF UNLOADING TIME

PER YARDS OF CONCRETE FREE OF CHARGE.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

\$2.50/MIN

TYPEII/V Tgt: 4482.0 lb Act: 4470.0

W/CSAND Tgt: 13723.67 lb Act: 13920.0 Mst: 5.6X

WATER Tgt: 212.12 gal Act: 212.0

ROCK1" Tgt: 13085.0 lb Act: 13040.0 Mst: 0.0%

ROCK3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%

151 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowing:

23.6

SAFETY FIRST!

JUN 25 2018

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 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

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.

CONTROL NUMBER

5818279

TICKET NUMBER

58203939

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
915	929	940	956	959	1011			

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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90083



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
☐ 100% OF LOAD
 TIME: 04

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

P.O. #

CUSTOMER #
127182

C.O.D. ☐ DATE
CASH ☐ CHECK 06/25/18

CROSS STREETS
X-SUNLAND, HEAD UP THE HILL

MAP PAGE 503-C5 ZONE 503 TIME DUE 09:37

PROJECT# 12718200 ORDER # 120

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0008	FOOTIN	58	0345	SANDERS, BUREL

WEIGHMASTER
DEP-MEDINA, JOSE
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352
Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	72.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 90 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
215/5	5.30	83.2	324.0	5.00

RECEIVED BY [Signature]
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4460.0
W/CSAND Tgt: 13684.79 lb Act: 13600.0 Mst: 5.3x
WATER Tgt: 214.46 gal Act: 215.5
ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0x
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0x
161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

Altitude: 25.3

SAFETY FIRST!

JUN 25 2018

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 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 6 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

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.

CONTROL NUMBER

5818274

TICKET NUMBER

58203934

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 MR (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X SUNLAND, HEAD UP THE HILL

WEIGHMASTER

15331

LOAD SIZE

9.00

LOAD #

0007

USE

FOOTIN

PLANT

58

TRUCK #

0560

DRIVER

SPARICIO, JOSE

DEP-MEDINA, JOSE

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	63.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start C Rev / Stop 1533

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
205.5	5.90	92.9	324.0	5.00

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of this agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X [Signature] The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4402.0 lb Act: 4460.0

W/CSAND Tgt: 13762.78 lb Act: 13920.0 Mst: 5.9%

WATER Tgt: 204.73 gal Act: 205.5

ROCK1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%

ROCK3/8" Tgt: 2809.0 lb Act: 2800.0 Mst: 0.0%

161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

Altitude: 25.6

SAFETY FIRST!

JUN 25 4:03 PM '18

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 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

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

CONTROL NUMBER

5816273

TICKET NUMBER

58203933

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	832	841	855	907	923	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 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 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

CROSS STREETS
Y-SUNLAND, HEAD UP THE HILL

MIX
15331
WEIGHMASTER
LOAD SIZE 9.00 LOAD # 0006 USE FOOTIN PLANT 58 TRUCK # 0477
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

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
- ☐ 100% OF LOAD

TIME: 22

PHONE #
818-504-3100

C.O.D. DATE
CASH CHECK 06/25/18

MAP PAGE ZONE TIME DUE
503-C5 503 08:54

PROJECT# ORDER #
12718200 120

DRIVER
HALL, RODERICK

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	54.00	144.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
			SUB TOTAL	
			OVERTIME	
			TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
204.5	5.95	93.7	324.0	5.00

RECEIVED BY Alex Ruban
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.
\$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4470.0
W/CSAND Tgt: 13769.26 lb Act: 13920.0 Mst: 5.95%
WATER Tgt: 204.34 gal Act: 204.5

ROCK 1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 25.0

SAFETY FIRST!

WARNING

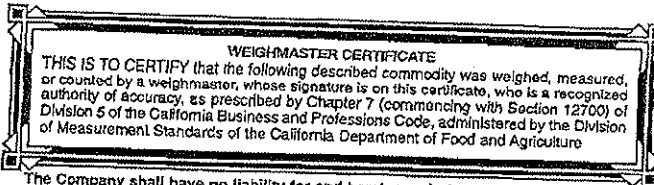
IRRITATING TO THE SKIN AND EYES

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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.

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



CONTROL NUMBER

5816266

TICKET NUMBER

58203926

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	0803	0810	0835	0854	0900	0910		10+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 4-2-2 (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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☒ 100% OF LOAD

TIME: 7:50

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND, HEAD UP THE HILL

CUSTOMER #
127182

C.O.D. ☐ DATE
CASH ☐ 06/25/18

MAP PAGE ☐ ZONE ☐ TIME DUE
503-C5 503 08:20

PROJECT# ☐ ORDER #
12718200 120

MIX

15331

WEIGHMASTER

LOAD SIZE ☒ LOAD # ☒ USE ☒
9.00 0004 FOOTIN

PLANT

TRUCK #

58

0366

DRIVER

GARCIA, RAFAEL

DEP-MEDINA, JOSE

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	36.00	99.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

48

EXCESSIVE TIME ON JOB WILL RESULT
IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

% MOISTURE

F.M.

T.A.

SLUMP

4MAX

RECEIVED BY

The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between
Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY

The above signer is over the age 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

TYPE II/V Tgt: 4482.0 lb Act: 4470.0
W/CSAND Tgt: 13578.03 lb Act: 13880.0 Mst: 5.25%
WATER Tgt: 220.69 gal Act: 223.0

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Altitude: 18.5

SAFETY FIRST!

JUN 25 AM 7:51

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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

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.

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
740	755	8:00	8:20	8:30	8:45			20.1

DRIVER: I have verified the specific slump for this job to be: 4" max

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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 27:29

PHONE #

318-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND, HEAD UP THE HILL

C.O.D.

DATE

06/25/18

MAP PAGE

ZONE

TIME DUE

503-C5

503

07:59

PROJECT#

ORDER #

12718200

120

MIX

15331

LOAD SIZE

9.00

LOAD #

0003

USE

FOOTIN

PLANT

58

TRUCK #

0472

DRIVER

GONZALEZ, LUIS D.

WEIGHMASTER

DEF-MEDINA, JOSE

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00YDS	27.00	99.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 100

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

236.5

% MOISTURE

4.85

F.M.

75.1

T.A.

324.0

SLUMP

4MAX

RECEIVED BY

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME \$2.50/MIN

PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4500.0

W/CSAND Tgt: 13626.11 lb Act: 13560.0

WATER Tgt: 224.97 gal Act: 236.5

ROCK 1" Tgt: 13086.0 lb Act: 13040.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Altogether:

12.4

SAFETY FIRST!

JUN 25 AM 7:30

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 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

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.

CONTROL NUMBER

5815256

TICKET NUMBER

58203916

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	7:11	7:25	7:35	7:50	7:55	8:05		1015

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 4" (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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



P.O. #

CUSTOMER #

127182

PHONE #

818-504-3100

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
- ☒ 100% OF LOAD

TIME: 55

SOLD TO

VILLA NOVA DEVELOPING INC

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

MIX

15331

WEIGHMASTER

LOAD SIZE

9.00

LOAD #

0002

USE

FOOTIN

PLANT

58

TRUCK #

0481

DRIVER

THOMAS, BRIAN

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	18.00	99.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			928	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
	120		TAX

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	TOTAL DUE
213.5	5.15	81.5	324.0	4MAX	

RECEIVED BY: [Signature] The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

The above signer is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4550.0
W/CSAND Tgt: 13665.45 lb Act: 13880.0 Mst: 5.15%
WATER Tgt: 213.68 gal Act: 213.5

ROCK 1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.8

Total Mix Time: 0
SAFETY FIRST!

JUN 25 2017

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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

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.

CONTROL NUMBER

5816253

TICKET NUMBER

58203913

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	10:45	10:55	7:07	7:31	7:50	8:04		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 job 4 MAX (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☐ 100% OF LOAD 100%

TIME: 3:00

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

MIX

15331

WEIGHMASTER

DEP-MEDINA, JOSE

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	9.00	99.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 179

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
207	6.00	93.0	324.0	4MAX

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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.

4 MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

TYPE II/V Tgt: 4482.0 lb Act: 4460.0
W/CSAND Tgt: 13775.62 lb Act: 13720.0 Mst: 6.0%
WATER Tgt: 206.28 gal Act: 207.0

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Altitude:

24.0

SAFETY FIRST!

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 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

5813321

TICKET NUMBER

58203983

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	13:20	13:30	13:38	14:00	14:05	14:13	0	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 5 (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203983

REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 1:11

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND, HEAD UP THE HILL

C.O.D.

CASH

CHECK

DATE

06/25/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

13:33

PROJECT#

12718200

ORDER #

120

MIX

15331

LOAD SIZE

9.00

LOAD #

0021

USE

FOOTIN

PLANT

58

TRUCK #

0481

DRIVER

THOMAS, BRIAN

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	189.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

211.5

% MOISTURE

5.40

F.M.

82.8

T.A.

324.0

SLUMP

5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4

MINUTES OF UNLOADING TIME \$2.50/MIN

PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4520.0

W/CSAND Tgt: 13697.83 lb Act: 13400.0 Mst: 5.4%

WATER Tgt: 212.12 gal Act: 211.5

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%

161 Tgt: 156.6 flaz Act: 156.0

JUN 25 PM 1:12

Total Mix Time: 0

Altitude: 29.7

SAFETY FIRST!

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 Persists, Get Medical Attention.

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

CONTROL NUMBER

5816316

TICKET NUMBER

58203978

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	13:00	13:05	13:15	13:40	13:45	13:55		2.0

DRIVER: I have verified the specific slump for this job to be: 5

I verify that this load will meet the slump spec on the job (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. 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☒ 100% OF LOAD
 TIME: 12:47

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND
CROSS STREETS
X-SUNLAND, HEAD UP THE HILL

P.O.# CUSTOMER # 127182

PHONE # 818-504-3100
☐ C.O.D. ☐ CHECK DATE 06/25/18
 MAP PAGE 503-C5 ZONE 503 TIME DUE 13:21
 PROJECT# 12718200 ORDER# 120

MIX 15331
WEIGHMASTER DEP-CLARK, MITCHELL
 LOAD SIZE 9.00 LOAD # 0020 USE FOOTIN PLANT 58 TRUCK # 0233 DRIVER GULLIHUR, JEFFREY
 Weighed By: Associated Ready Mix Concrete Inc.
 Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	180.00	198.00	15331	3000 PSI 1" P/		
1.00 ea			899	ENVIRONMENT FE		
1.00 ea			926	ENERGY SURCHAR		
1.00 ea			936			

Rev / Start Rev / Stop 8/27
 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.
 MIN. LOAD CHG. TAX
 SUB TOTAL
 OVERTIME
 TOTAL DUE

WATER ADDED AT PLANT 213.5 % MOISTURE 5.50 FM. 85.0 T.A. 324.0 SLUMP 5.00

RECEIVED BY The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

TYPE II/V Tgt: 4482.0 lb Act: 4498.0
 W/CSAND Tgt: 13710.78 lb Act: 13600.0 Mst: 5.5%
 WATER Tgt: 211.35 gal Act: 213.5

ROCK 1" Tgt: 13006.0 lb Act: 13000.0 Mst: 0.0%
 ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
 161 Tgt: 156.6 fl oz Act: 156.0

MINUTES OF UNLOADING TIME \$2.50/MIN
 PER YARDS OF CONCRETE FREE OF CHARGE.
 ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

Total Mix Time: 0

SAFETY FIRST

JUN 25 PM 12:48

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 Persists, Get Medical Attention.

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KEEP OUT OF REACH OF CHILDREN.

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CONTROL NUMBER

5816269

TICKET NUMBER

58203929

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:15	8:20	8:48	9:20	9:25	9:30		5+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 job (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. 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 ☐ 25% OF LOAD
☐ EQUIPMENT FAILURE ☒ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
☒ 100% OF LOAD

TIME: 03

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND, HEAD UP THE HTL

C.O.D.

CHECK

DATE

06/25/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

28:37

PROJECT#

12718200

ORDER #

120

MIX

15331

WEIGHMASTER

DEP-MEDINA, JOSE

LOAD SIZE

9.00

LOAD #

0005

USE

FOOTIN

PLANT

58

TRUCK #

0233

DRIVER

BULLIHUR, JEFFREY

Order Total:

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY

9.00CYDS

1.00ea

1.00ea

1.00ea

CUMULATIVE QTY

45.00

ORDERED QTY

144.00

PRODUCT CODE

15331

899

926

936

PRODUCT DESCRIPTION

3000 PSI 1" P/

ENVIRONMENT FE

ENERGY SURCHAR

UNIT PRICE

AMOUNT

Rev / Start

Rev / Stop

84730470

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

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 \$95.00 for any mechanics lien.

WATER ADDED AT PLANT

216.5

% MOISTURE

5.10

F.M.

79.8

T.A.

324.0

SLUMP

5.00

RECEIVED BY

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4530.0

W/CSAND Tgt: 13658.91 lb Act: 13720.0 Mst: 5.1%

WATER Tgt: 215.24 gal Act: 216.5

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance:

27.7

SAFETY FIRST!

JUN 25 4:08:08

WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement, Wear Rubber Boots and Gloves.
PROLONGED CONTACT MAY CAUSE BURNS.
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CONTROL NUMBER

5813324

TICKET NUMBER

58203987

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1340	1350	1400	1425	1430	1440		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 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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58203987

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
- ☒ 100% OF LOAD

TIME: 23

PHONE #
818-504-3100

SEND TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNDOM AVE / SUNLAND
CROSS STREETS
X-SUNLAND, HEAD UP THE HILL

P.O. #

CUSTOMER #

127182

C.O.D.

CHECK

DATE

06/25/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

13:56

PROJECT#

12718200

ORDER #

120

MX

15331

LOAD SIZE

9.00

LOAD #

0022

USE

FOOTIN

PLANT

58

TRUCK #

0500

DRIVER

CAREAGA, DANIEL

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Under Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	198.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

0

Rev / Stop

76

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

215

% MOISTURE

5.35

F.M.

85.0

T.A.

324.0

SLUMP

5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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.

4 \$2.50/MIN

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE11/V Tgt: 4482.0 lb Act: 4460.0

W/CSAND Tgt: 13691.3 lb Act: 13960.0 Mst: 5.35%

WATER Tgt: 213.29 gal Act: 215.0

ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%

ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 floc Act: 158.0

Total Mix Time: 0

Allowance:

24.0

SAFETY FIRST!

JUN 25 PM 12:25

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

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

Due Net 30

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

INVOICE DATE:
06-28-2018

INVOICE #:
1361248

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
81

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS			
10056 WORNOM AVE / SUNLAND		0628					
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58204277	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204277	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204277	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204283	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204283	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204283	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204288	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204288	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204288	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204293	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204293	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204293	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204296	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204296	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204296	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204298	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204298	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204298	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204299	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204299	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204299	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204301	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204301	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204301	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204306	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204306	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204306	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204308	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204308	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204308	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204309	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204309	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204309	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
CONTINUED							
TOTAL SALES TAX				YARDS/TONS		INVOICE TOTAL >	

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO

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

Due Net 30

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

INVOICE DATE:
06-28-2018

INVOICE #:
1361248

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
2

ORDER #:
81

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
10056 WORNOM AVE / SUNLAND			0628				
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	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	
58204322	9.00	3000 PSI 1" P/PL .60	15331	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	926	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	15331	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 FEE	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	
58204343	9.00	3000 PSI 1" P/PL .60	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	926	58	20.00	20.00	
58204354	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
CONTINUED							
TOTAL SALES TAX				YARDS/TONS		INVOICE TOTAL >	

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

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

ORDER DATE
06-28-2018

INVOICE

Due Net 30

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

INVOICE DATE:
06-28-2018

INVOICE #:
1361248

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
3

ORDER #:
81

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS			
10056 WORNOM AVE / SUNLAND		0628					
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!							
SUB-TOTALS:						17,138.00	
TOTAL SALES TAX		YARDS/TONS		INVOICE TOTAL >		18,766.12	
1,628.12		198.00					

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 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.	
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 or surface cracking of concrete.	

CONTROL NUMBER

58204343

TICKET NUMBER

58204343

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	12:30	12:40	1:30	1:40	1:45	1:55		5

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.

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 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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204343

REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 12:18

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
10056 WORNOM AVE / SUNLAND

PO. #

CUSTOMER # 127182

C.O.D. ☐ CASH ☐ CHECK ☐ DATE 06/28/18

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 12:49

PROJECT# 12718200 ORDER # 81

MIX

15331

LOAD SIZE 9.00

LOAD 1019

USE 1'S

FOOTIN

PLANT 58

TRUCK # 0233

DRIVER

GULLIHUR, JEFFREY

WEIGHMASTER

DEF-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

Order total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	171.00	198.00	15331	3000 PSI 1" P/		
1.00 ea			893	ENVIRONMENT FE		
1.00 ea			826	ENERGY SURCHAR		
1.00 ea			936			

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
			TAX
			SUB TOTAL
			OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT 214	% MOISTURE 5.20	F.M. 81.5	T.A. 324.0	SLUMP 5.00
--------------------------	-----------------	-----------	------------	------------

RECEIVED BY: The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the contract between the Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back of this ticket.

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

TYPE II/V Tgt: - 4482.0 lb Act: 4530.0
W/CSAND Tgt: 13671.89 Yb Act: 13760.0 Mst: 5.2X
WATER Tgt: 214.07 gal Act: 214.0

ROCK 1" Tgt: 13085.0 lb Act: 13040.0 Mst: 0.0X
ROCK 3/8" Tgt: 2893.0 lb Act: 2880.0 Mst: 0.0X
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance:

28-5

SAFETY FIRST!

JUN 28 PM 12:20

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 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

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 or surface cracking of concrete.

CONTROL NUMBER

58204348

TICKET NUMBER

58204348

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	13:00	13:10	13:20	14:10	14:15	14:25		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 job X MSG (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.

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ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204348

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
- ☒ 100% OF LOAD

TIME: 12:45

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O.#

CUSTOMER # 127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

C.O.D. ☐ CASH ☒ DATE 06/28/18

CROSS STREETS
X-SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 13:18

PROJECT# 12718200 ORDER # 81

MIX 15331 LOAD SIZE 9.00 LOAD # 0021 USE FOOTIN PLANT 58 TRUCK # 0212

DRIVER GUERRERO, MIGUEL

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	189.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 120

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 203.5 % MOISTURE 6.15 F.M. 95.2 T.A. 324.0 SLUMP 5.00

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

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 \$95.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME \$2.50/MIN

PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4610.0
W/C SAND Tgt: 13795.16 lb Act: 13720.0 Mst: 6.15%
WATER Tgt: 203.17 gal Act: 203.5

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance:

25.3

SAFETY FIRST

JUN 28 PM 12:47

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 Persists, Get Medical Attention.

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KEEP OUT OF REACH OF CHILDREN.

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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.

CONTROL NUMBER

3613681

TICKET NUMBER

58204346

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	13:00	13:00	13:00	13:35	13:50	13:58		

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 5.0 (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.
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ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10856 WORNAM AVE / SUNLAND

P.O. #

CUSTOMER #
127182

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 |
| ☐ 100% OF LOAD | |

TIME: 36

PHONE #
818-504-3100

C.O.D. ☐ DATE 06/28/18
CASH ☐ CHECK

MAP PAGE 503-C5 ZONE 503 TIME DUE 13:09

PROJECT# 12718200 ORDER# 81

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0020	FOOTIN	58	0483	CRAWFORD, LONNELL

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	180.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 109

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
212	5.40	85.2	324.0	5.00

RECEIVED BY [Signature]
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

Returned checks may subject maker, in addition to the amount owing, triple 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.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4460.0
W/CSAND Tgt: 13697.82 lb Act: 13880.0 Mst: 5.4x
WATER Tgt: 212.12 gal Act: 212.0

ROCK1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0x
ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0x
161 Tgt: 156.6 flaz Act: 156.0

Total Mix Time: 0

Allowance: 26.0

SAFETY FIRST!

JUN 28 PM 12:33

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 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

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.

CONTROL NUMBER

5816682

TICKET NUMBER

58204338

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1156	1100	1220	1230	125	125	1320		ORC

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 & 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 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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☒ 100% OF LOAD

TIME: 1:50

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

C.O.D. ☐ DATE 06/28/18
CASH ☐ CHECK

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

TRIC 233 Blockwing

MAP PAGE 503-C5 ZONE 503 TIME DUE 12:31

CROSS STREETS X-SUNLAND

MY EXIT - 255-1310

PROJECT# 12718200 ORDER # 81

MIX 15331

LOAD SIZE 9.00 LOAD # 0018 USE FOOTIN PLANT 58 TRUCK # 0346

DRIVER ACERO, RAFAEL RA

WEIGHMASTER DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	162.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 215.5 % MOISTURE 5.15 F.M. 79.6 T.A. 324.0 SLUMP 5.00

RECEIVED BY X The terms and conditions on the reverse side of this Delivery ticket and any attachments hereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

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

Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500. (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4460.0
W/C SAND Tgt: 13665.31 lb Act: 13560.0 Mst: 5.15%
WATER Tgt: 216.41 gal Act: 215.5

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

Allowance:

28.9

SAFETY FIRST!

JUN 28 11:58

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 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 6 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

NOTE: 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.

CONTROL NUMBER

58155880

TICKET NUMBER

58204336

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1155	1203	1205	1224	1229	1245		710

DRIVER: I have verified the specific slump for this job to be: 8

I verify that this load will meet the slump spec on the job 8 (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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 |
| ☒ 100% OF LOAD | |

TIME: 1:46

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10256 WORNOM AVE / SUNLAND

C.O.D. ☐ DATE 06/28/18
CASH ☐ CHECK

GROSS STREETS
X-SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 12:20

PROJECT# 12718200 ORDER # 81

MIX
15331

LOAD SIZE 9.00 LOAD # 0017 USE FOOTIN PLANT 58 TRUCK# 0348

DRIVER
LEATHERBERRY, JUSTIN

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	153.00	158.00	15331	3000 PSI 1" F/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 131 Rev / Stop 131

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 218 % MOISTURE 5.10 FM. 80.5 T.A. 324.0 SLUMP. 5.00

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4402.0 lb Act: 4510.0

W/CSAND Tgt: 13650.85 lb Act: 13840.0 Mst: 5.1%

WATER Tgt: 216.41 gal Act: 218.0

ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%

ROCK3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%

161 Tgt: 156.6 flaz Act: 156.0

Total Mix Time: 0

Allowance:

25.5

SAFETY FIRST!

JUN 28 AM 11:45

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 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.

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

CONTROL NUMBER

5813640

TICKET NUMBER

58204298

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	9.01	9.11	9.12	9.37	9.48	9.59		5

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 5 GE (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.
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ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204298

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 |
| ☒ 100% OF LOAD | |

TIME: 46

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

C.O.D. ☐ DATE 06/28/18
CASH ☒ CHECK

MAP PAGE 503-CS ZONE 503 TIME DUE 09:21

PROJECT# 12718200 ORDER# 81

MIX

15331

LOAD SIZE 9.00 LOAD # 0006 USE FOOTIN PLANT TRUCK # 58 0558

DRIVER
SALVAN, EDUARDO

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	54.00	144.00	15331	3000 PSI 1" P/		
1.00 ea			899	ENVIRONMENT FE		
1.00 ea			926	ENERGY SURCHAR		
1.00 ea			936			

Rev / Start 0 Rev / Stop 85

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 220.5 % MOISTURE 5.00 F.M. 76.5 T.A. 324.0 SLUMP 5.00

RECEIVED BY

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X

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

\$2.50/MIN

TYPE 1/4 Tgt: 4482.0 lb Act: 4450.0
W/SAND Tgt: 13645.79 lb Act: 13400.0 Mst: 5.0%
WATER Tgt: 219.52 gal Act: 220.5

ROCK 1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
151 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowing:

27.0

SAFETY FIRST!

JUN 28 AM 8:47

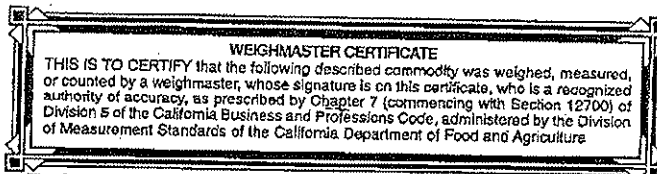
WARNING

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 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.



CONTROL NUMBER

5813674

TICKET NUMBER

58204329

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
	11:40	11:50	12:00	12:25	12:30	12:45		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 job X MS6 (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.

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ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☒ 100% OF LOAD

TIME: 1:26

PHONE #

818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

C.O.D.

CHECK

DATE

06/28/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

11:59

CROSS STREETS

X-SUNLAND

PROJECT #

12718200

ORDER #

81

MIX

15331

LOAD SIZE

9.00

LOAD #

0016

USE

FOOTIN

PLANT

58

TRUCK #

0212

DRIVER

GUERRERO, MIGUEL

WEIGHMASTER

DEF-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	144.00	198.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 90

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

226

% MOISTURE

4.60

F.M.

70.6

I.A.

324.0

SLUMP

5.00

RECEIVED BY

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X

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 CAREFULLY.

4

MINUTES OF UNLOADING TIME

PER YARDS OF CONCRETE FREE OF CHARGE.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

\$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4490.0

W/C&SAND Tgt: 13593.04 lb Act: 13400.0 Mst: 4.6X

WATER Tgt: 224.97 gal Act: 226.0

ROCK1" Tgt: 13086.0 lb Act: 13120.0

ROCK3/8" Tgt: 2889.0 lb Act: 2880.0

161 Tgt: 156.6 floc Act: 158.0

Mst: 0.0X

Mst: 0.0X

Total Mix Time: 0

Allowance:

27.4

SAFETY FIRST!

JUN 28 11:23

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 Persists, Get Medical Attention.

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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.

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CONTROL NUMBER

5815672

TICKET NUMBER

58204327

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	11:35	11:48	11:55	12:12	12:27	12:39		15

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 11.1 (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.

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ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204327

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
- ☐ 100% OF LOAD

TIME: 11:19

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

CROSS STREETS Y-SUNLAND

C.O.D. ☐ CASH ☐ CHECK ☐ DATE 06/28/18

MAP PAGE 503-C5 ZONE 503 TIME DUE 11:42

PROJECT# 12718200 ORDER# 81

MIX 15331

LOAD SIZE 9.00 LOAD # 0015 USE FOOTIN PLANT 58 TRUCK # 0222
WEIGHMASTER DEP-CLARK, MITCHELL Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DRIVER ANDRADE, RUBEN

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	135.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899	ENVIRONMENT FE		
1.00ea			926	ENERGY SURCHAR		
1.00ea			936			

Rev / Start 0 Rev / Stop 70 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG. TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT 215 % MOISTURE 5.30 F.M. 83.0 T.A. 324.0 SLUMP 5.00

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the Agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

Returned checks may subject maker, in addition to the amount owing, triple the amount owing, up to a maximum of \$1600.00 (Civil Code Sect. 1718). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4490.0
W/CSAND Tgt: 13584.72 lb Act: 13760.0 Mst: 5.3%
WATER Tgt: 214.69 gal Act: 215.0

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance:

25.0

SAFETY FIRST!

JUN 28 AM 11:21

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 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

5815666

TICKET NUMBER

58204322

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
	16:20	18:33	11:36	11:49	11:57	12:08		10

DRIVER: I have verified the specific slump for this job to be: 5

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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204322

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 |
| ☒ 100% OF LOAD | |

TIME: 10:59

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

CROSS STREETS
X-SUNLAND

C.O.D. ☐ DATE 06/28/18
CASH ☐ CHECK

MAP PAGE 503-C5 ZONE 503 TIME DUE 11:29

PROJECT# 12718200 ORDER# 81

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #
15331	9.00	0014	FOOTIN	58	0554

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DRIVER
HALEY, TRAVON

Under Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	126.00	198.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 103 Rev / Stop 103

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
219	4.85	74.7	324.0	5.00

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

Returned checks may subject maker, in addition to the amount owing, trouble the amount owing, up to a maximum of \$1600.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.

4 \$2.50/MIN

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4540.0	ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
W/CSAND Tgt: 13625.44 lb Act: 13400.0 Mst: 4.85%	ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
WATER Tgt: 218.35 gal Act: 219.0	161 Tgt: 156.6 floc Act: 150.0

Total Mix Time: 0

Allowance:

20.2

SAFETY FIRST!

JUN 28 2018 10:01

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 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	
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.	

CONTROL NUMBER

5816663

TICKET NUMBER

58204319

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1059	1112	1122	1130	1144	1154		5

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 (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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 |
| ☒ 100% OF LOAD | |

TIME: 10:49

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

C.O.D. ☐ DATE 06/28/18
CASH ☐ CHECK

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 11:16

CROSS STREETS
Y-SUNLAND

PROJECT# 12718200 ORDER # 81

WIX
15331

LOAD SIZE 9.00 LOAD # 0013 USE FOOTIN PLANT 58 TRUCK # 0477

DRIVER
HALL, RODERICK

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	117.00	198.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 6 Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 21 % MOISTURE 5.70 F.M. 88.4 T.A. 324.0 (5.00)

RECEIVED BY A. Ruban The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto shall be a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

4. \$2.50/MIN
MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4490.0

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%

W/C SAND Tgt: 13736.48 lb Act: 13680.0 Mst: 5.7%

ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

WATER Tgt: 214.07 gal Act: 214.0

161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance:

21.6

SAFETY FIRST!

JUN 28 09:51

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 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.



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.

CONTROL NUMBER

5815855

TICKET NUMBER

58204313

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1020	1025	1100	1105	1135	1140	1150		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 job (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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 |
| ☒ 100% OF LOAD | |

TIME: 10:21

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

CASH ☐ O.D. ☐ CHECK ☐ DATE 06/28/18

MAP PAGE 503-C5 ZONE 503 TIME DUE 10:56

PROJECT# 12718200 ORDER# 81

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0012	FOOTIN	58	0470	COWART, DAVID

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	108.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
0	136		TAX

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	TOTAL DUE
216.5	5.05	80.2	324.0	5.00	

RECEIVED BY: [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

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.

4 MINUTES OF UNLOADING TIME PER YARD OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4478.0

W/CSAND Tgt: 13652.39 lb Act: 13920.0 Mst: 5.05%

WATER Tgt: 216.02 gal Act: 216.5

ROCK1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%

ROCK3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%

161 Tgt: 156.6 floc Act: 158.0

Total Mix Time: 0

Allowance:

27.3

SAFETY FIRST!

JUN 28 AM 10:23

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 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.



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.

CONTROL NUMBER

5816631

TICKET NUMBER

58204309

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1008	1020	1024	1040	1042	1055		+10

DRIVER: I have verified the specific slump for this job to be: 5

I verify that this load will meet the slump spec on the job X 02 (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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 |
| ☒ 100% OF LOAD | TIME: 10:02 |

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

☐ C.O.D. ☐ CHECK DATE
06/28/18

CROSS STREETS
X-SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 10:36

PROJECT# 12718200 ORDER# 81

MIX 15331	LOAD SIZE 9.00	LOAD # 0011	USE FOOTIN	PLANT 58	TRUCK # 0348
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DRIVER
LEATHERBERRY, JUSTIN

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	99.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0000 Rev / Stop 78

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT 212.5	% MOISTURE 5.05	F.M. 79.3	T.A. 324.0	SLUMP 5.00
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RECEIVED BY *[Signature]* The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X The above signer is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4550.0
W/C SAND Tgt: 13652.55 lb Act: 13760.0 Mst: 5.05%
WATER Tgt: 212.9 gal Act: 212.5

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance:

22.2

SAFETY FIRST!

JUN 28 04:10:02

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 Persists, Get Medical Attention.

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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 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

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 or surface cracking of concrete.

CONTROL NUMBER

58204283

TICKET NUMBER

58204283

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
713	721	727	739	745	750			5

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 3-4" (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☐ 100% OF LOAD
TIME: 07:01

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNDOM AVE / SUNLAND

R.O.#

CUSTOMER #
127182

☐ C.O.D. ☐ CHECK DATE
06/28/18

CROSS STREETS
X-SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 07:36

PROJECT# 12718200 ORDER# 61

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0002	FOOTIN	58	0560	APARICIO, JOSE
WEIGHMASTER	DEP-CLARK, MITCHELL	Weighed By: Associated Ready Mix Concrete Inc.				Order Total:
		Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352				

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	18.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	0620	Rev / Stop	1607	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
					TAX
					SUB TOTAL
					OVERTIME
					TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
220.5	5.10	80.9	324.0	5.00

RECEIVED BY [Signature]
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

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. 1715). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4470.0
W/C SAND Tgt: 13658.69 lb Act: 13920.0 Mst: 5.1%
WATER Tgt: 220.69 gal Act: 220.5

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance:

22.6

SAFETY FIRST!

JUN 28 AM 7:02

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 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.

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.

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

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

CONTROL NUMBER

58204299

TICKET NUMBER

58204299

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
903	915	921	947	953	1003			5

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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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 |
| ☒ 100% OF LOAD | |

TIME: 08:54

PHONE #

818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

P.O. #

CUSTOMER #

127182

C.O.D.

CASH

CHECK

DATE

06/28/18

CROSS STREETS

X-SUNLAND

MAP PAGE

503-C5

ZONE

503

TIME DUE

09:29

PROJECT#

12718200

ORDER #

81

MIX
15331

LOAD SIZE
9.00

LOAD #
0007

USE
FOOTIN

PLANT
58

TRUCK #
0477

DRIVER
HALL, RODERICK

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	63.00	144.00	15331	3000 PSI 1" F/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

218.5

% MOISTURE

5.10

F.M.

77.9

T.A.

324.0

SLUMP

5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4

MINUTES OF UNLOADING TIME
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.
\$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4640.0

W/CSAND Tgt: 12658.76 lb Act: 13400.0 Mst: 5.1%

WATER Tgt: 218.35 gal Act: 218.5

ROCK 1" Tgt: 13085.0 lb Act: 13040.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%

161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

Allowance:

27.6

SAFETY FIRST!

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 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

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 or surface cracking of concrete.

CONTROL NUMBER

5813543

TICKET NUMBER

58204301

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
911	920	930	936	948	950	956	0	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 (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☐ 100% OF LOAD

TIME: 11

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

C.O.D. ☐ DATE 06/28/18
CASH ☐ CHECK

CROSS STREETS
X-SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 29:45

PROJECT # 12718200 ORDER # 81

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0008	FOOTIN	58	0461	SPENCER, ROBERT
WEIGHMASTER DEP-CLARK, MITCHELL	Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352					Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	72.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
			SUB TOTAL	
			OVERTIME	
			TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	Returned checks may subject maker, In addition to the amount owing, liable 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.
215	5.45	84.2	324.0	5.00	
RECEIVED BY	The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.				

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 CAREFULLY.

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4440.0
W/CSRD Tgt: 13704.13 lb Act: 13600.0 Mst: 5.45x
WATER Tgt: 215.24 gal Act: 215.0

ROCK 1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0x
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0x
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance:

24.0

SAFETY FIRST!

JUN 28 AM 9:17

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 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.

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

CONTROL NUMBER

5816838

TICKET NUMBER

58204296

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
0820	0830	0836	0840	0848	0904			

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 5.0 (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.
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 ☐ 25% OF LOAD
☐ EQUIPMENT FAILURE ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
☒ 100% OF LOAD

TIME: 08:08

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

CROSS STREETS
X-SUNLAND

CUSTOMER #
127102

C.O.D. ☐ CASH ☐ CHECK ☐
DATE 06/28/18

MAP PAGE 503-05 ZONE 503 TIME DUE 08:43

PROJECT # 12710200 ORDER # 81

15331

LOAD SIZE 9.00 LOAD # 0005 USE FOOTIN

PLANT 58 TRUCK # 0366

DRIVER GARCIA, RAFAEL

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	45.00	144.00	15331	2000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev./Start 0 Rev/Stop 65

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT
222.5

% MOISTURE
4.85

F.M.
76.1

T.A.
324.0

SLUMP
5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

Returned checks may subject maker, in addition to the amount owing, triple 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.

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

4 \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4510.0

W/CSAND Tgt: 13626.31 lb Act: 13720.0 Mst: 4.85%

WATER Tgt: 221.47 gal Act: 222.5

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%

161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Altitude: 25.4

SAFETY FIRST!

JUN 28 08:09

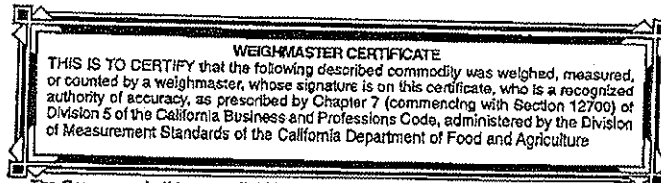
WARNING

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 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.



CONTROL NUMBER
5816635

TICKET NUMBER
58204293

NOTE: 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 or surface cracking of concrete.

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:09	8:23	8:34	8:43	8:48	9:04		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** (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



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
☒ 100% OF LOAD	

TIME: **07:59**

PHONE # **818-504-3100**

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

C.O.D. ☐ CASH ☒ CHECK
DATE **06/28/18**

CROSS STREETS
X-SUNLAND

MAP PAGE **503-C5** ZONE **503** TIME DUE **08:33**

PROJECT # **12718200** ORDER # **81**

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0004	FOOTIN	58	0345	SANDERS, BUREL

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	36.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start **9** Rev / Stop **9.7** EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.	TAX
SUB TOTAL	OVERTIME
TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	FM	T.A.	SLUMP
2.24	4.60	72.1	324.0	5.00

RECEIVED BY **X** The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. **\$2.50/MIN**

TYPE II/V Tgt: 4482.0 lb Act: 4520.0
W/CSAND Tgt: 13593.86 lb Act: 13680.0 Mst: 4.6X
WATER Tgt: 224.19 gal Act: 224.0

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0X
ROCK 3/8" Tgt: 2009.0 lb Act: 2020.0 Mst: 0.0X
161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

Alloctn: 27.9

SAFETY FIRST!

JUN 28 AM 8:00

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 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

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CONTROL NUMBER

5813630

TICKET NUMBER

58204288

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
7:52	7:54	7:57	8:00	8:00	8:15	8:35	C	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 (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.

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ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204288

REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 27:33

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

C.O.D.

CASH

CHECK

DATE

06/28/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

08:08

PROJECT #

12718200

ORDER #

81

MIX

15331

LOAD SIZE

9.00

LOAD #

0003

USE

FOOTIN

PLANT

58

TRUCK #

0461

DRIVER

SPENCER, ROBERT

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	27.00	144.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
			TAX
			SUB TOTAL
			OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
223	4.75	74.6	324.0	5.00

RECEIVED BY: The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY. The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

TYPE II/V Tgt: 4482.0 lb	Act: 4450.0	ROCK 1" Tgt: 13086.0 lb	Act: 13040.0	Mst: 0.0%
W/CSAND Tgt: 13613.32 lb	Act: 13720.0	ROCK 3/8" Tgt: 2889.0 lb	Act: 2880.0	Mst: 0.0%
WATER Tgt: 222.64 gal	Act: 223.0	161 Tgt: 156.6 fl oz	Act: 156.0	

Total Mix Time: 0

Allowance:

26.4

SAFETY FIRST!

JUN 28 04:36

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 Persists, Get Medical Attention.

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KEEP OUT OF REACH OF CHILDREN.

WEIGHMASTER CERTIFICATE
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CONTROL NUMBER

5813619

TICKET NUMBER

58204277

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	047	658	705	716	724	733		5

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.
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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204277

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
☒ 100% OF LOAD

TIME: 06:28

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

C.O.D. ☐ DATE 06/28/18
CASH ☐ CHECK

MAP PAGE 503-C5 ZONE 503 TIME DUE 07:03

PROJECT# 12718200 ORDER # 81

MIX 15331 LOAD SIZE 9.00 LOAD # 2001 USE FOOTIN PLANT 58 TRUCK # 0345

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Under Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	9.00	144.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
			SUB TOTAL	
			OVERTIME	
			TOTAL DUE	

WATER ADDED AT PLANT 216	% MOISTURE 1.50	F.M. 78.2	T.A. 324.0	SLUMP 5.00	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.
RECEIVED BY	The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.				

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

TYPE II/V Tgt: 4482.0 lb Act: 4450.0
W/CSAND Tgt: 13639.4 lb Act: 13840.0 Mst: 4.95%
WATER Tgt: 216.02 gal Act: 216.0

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance:

29.8

SAFETY FIRST!

JUN 28 04:52 PM

ALL
AGF

ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED.

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 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

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

CONTROL NUMBER

5816359

TICKET NUMBER

58204354

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1327	1335	1403	1415	1515	1526		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 4.5 PSI (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204354

REASON FOR DELAY TIME

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☒ EQUIPMENT FAILURE
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 13:18

PHONE #

818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
10056 WORNOM AVE / SUNLAND

P.O.#

CUSTOMER #

127182

C.O.D.

CHECK

DATE

06/28/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

13:41

PROJECT#

12718200

ORDER #

81

MIX

15331

LOAD SIZE

9.00

LOAD #

0022

USE

FOOTIN

PLANT

58

TRUCK #

0366

DRIVER

GARCIA, RAFAEL

WEIGHMASTER
DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	198.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 39

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
220.5	4.95	80.0	324.0	5.00

RECEIVED BY [Signature]
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

Returned checks may subject maker, in addition to the amount owing, triple 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.

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
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

TYPE II/V Tgt: 4482.0 lb Act: 4470.0
W/CSAND Tgt: 13639.28 lb Act: 14150.0 Mst: 4.95x
WATER Tgt: 220.3 gal Act: 220.5
ROCK 1" Tgt: 13086.0 lb Act: 13000.0 Mst: 0.0x
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0x
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allow Min:

23.5

SAFETY FIRST!

JUN 28 PM 1:28

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

ORDER DATE
07-05-2018

INVOICE

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

Due Net 30

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

INVOICE DATE:
07-05-2018

INVOICE #:
1361778

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
101

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
10056 WORNOM AVE / SUNLAND			0705				
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	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	20.00	20.00	
58204927	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204928	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204928	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204928	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204936	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204936	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204936	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204939	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204939	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204939	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204945	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204945	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204945	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204946	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204946	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204946	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
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	ENERGY SURCHARGE	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	ENVIRONMENTAL FEE	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	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204966	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
CONTINUED							

TOTAL SALES TAX	YARDS/TONS	INVOICE TOTAL

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

ORDER DATE
07-05-2018

INVOICE

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

Due Net 30

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

INVOICE DATE:
07-05-2018

INVOICE #:
1361778

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
2

ORDER #:
101

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
10056 WORNOM AVE / SUNLAND			0705				
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58204967	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204967	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204967	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204968	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204968	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204968	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204971	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204971	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204971	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204975	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
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	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204979	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204985	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204985	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204985	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204989	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204989	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204989	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204991	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204991	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204991	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58204999	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58204999	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58204999	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
SUB-TOTALS:						15,580.00	
TOTAL SALES TAX					YARDS/TONS	INVOICE TOTAL >	17,060.10
1,480.10					180.00		

THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!

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 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

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.

CONTROL NUMBER

5941632

TICKET NUMBER

58204989

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	11:55	12:00	12:10	12:55	13:05	13:15		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 job ☒ (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD 20 gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADDL WATER ADDED BY CUST/TRANS/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 11:45

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

R.O. #

CUSTOMER #
127182

☐ C.O.D. ☐ DATE
OASH CHECK 07/05/18

MAP PAGE ZONE TIME DUE
503-C5 503 12:10

PROJECT# ORDER #
12718200 101

MIX
15331
WEIGHMASTER
DEP-CLARK, MITCHELL
LOAD SIZE 9.00 LOAD # 0018 USE FOOTIN PLANT 58 TRUCK # 0233
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DRIVER
GULLIHUR, JEFFREY
Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	162.00	171.00	15331	3000 PSI 1" P/		
1.00 ea			899	ENVIRONMENT FE		
1.00 ea			926	ENERGY SURCHAR		
1.00 ea			936			

Rev / Start ☒ Rev / Stop 77750
EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.
☐ Full load returned
☐ Partial load returned

WATER ADDED AT PLANT 224 % MOISTURE 4.80 F.M. 75.5 T.A. 324.0 SLUMP 5.00
MIN. LOAD CHG. TAX
SUB TOTAL
OVERTIME
TOTAL DUE

RECEIVED BY The terms and conditions on the reverse side of this Delivery ticket and any attachments hereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X 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 CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.
\$2.50/MIN
TYPED/V Tgt: 4482.0 lb Act: 4480.0
W/CSAND Tgt: 12619.83 lb Act: 13760.0 Mst: 4.8%
WATER Tgt: 221.86 gal Act: 224.0
ROCK1" Tgt: 13086.0 lb Act: 13000.0 Mst: 0.0%
ROCK3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0 Allowance: 24.5
SAFETY FIRST!

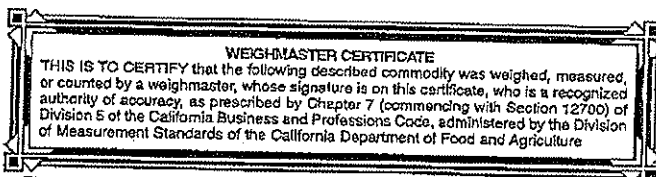
WARNING

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 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.



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.

CONTROL NUMBER

5941590

TICKET NUMBER

58204946

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:30	8:45	8:50	9:10	9:15	9:30		15

DRIVER: I have verified the specific slump for this job to be: 5

I verify that this load will meet the slump spec on the job 5 (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☐ 100% OF LOAD gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
Total Time: 08:22

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

C.O.D. DATE
☐ CASH ☐ CHECK 07/05/18

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

MAP PAGE 503-C5 ZONE 503 TIME DUE 08:57

00000 STREETS

X-SUNLAND

PROJECT# 12718200 ORDER # 101

MIX

15331

LOAD SIZE 9.00 LOAD # 0000 USE FOOTIN PLANT TRUCK# 58 0233

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DRIVER
GULLIHUR, JEFFREY

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT 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		

Rev / Start 0 Rev / Stop 74+30

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned
☐ Partial load returned

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
215	5.20	82.5	324.0	5.00

RECEIVED BY _____ The terms and conditions on the reverse side of this Delivery Slip, and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes assent to all terms and conditions shown on the face and back.

X The above signer is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CAREFULLY.

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 be charged plus an additional \$100.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK FEE. \$2.50/MIN

TYPE11/V Tgt: 4482.0 lb Act: 4500.0
W/CSAND Tgt: 13671.63 lb Act: 13920.0 Mst: 5.2x
WATER Tgt: 215.24 gal Act: 215.0

ROCK1" Tgt: 13085.0 lb Act: 13040.0 Mst: 0.0x
ROCK3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0x
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance

26.5

SAFETY FIRST!

5/15/18

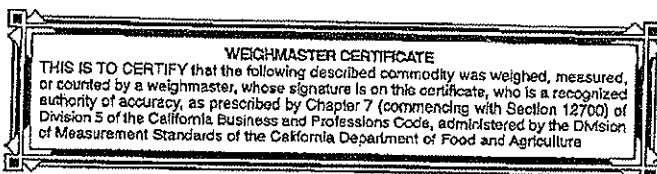
WARNING

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 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.



CONTROL NUMBER

5941634

TICKET NUMBER

58204991

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
18:20	18:34	18:34	13:15	13:25	13:00	13:00	0	15

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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☐ 100% OF LOAD gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADDL WATER ADDED BY CUST/INS/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 11:57

PHONE # 818-504-3100

SOLD TO: VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

C.C.D. DATE
☐ CASH ☐ CHECK 07/05/18

MAP PAGE ZONE TIME DUE
503-C5 503 12:30

PROJECT# ORDER #
12718200 101

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0019	FOOTIN	58	0326	NWADIKE, VALENTINE

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	171.00	171.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
0	116	☒ Full load returned ☐ Partial load returned	TAX SUB TOTAL OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	RM.	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 \$95.00 will be charged plus an additional \$100.00 for any mechanics fee.
221.5	4.90	75.2	324.0	5.00	

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments hereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

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 CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4500.0
W/CSAND Tgt: 13632.84 lb Act: 13440.0 Mst: 4.9%
WATER Tgt: 219.91 gal Act: 221.5

ROCK 1" Tgt: 13886.0 lb Act: 13008.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 flob Act: 156.0

Total Mix Time: 0

Allow Mins

27.3

SAFETY FIRST!

581157

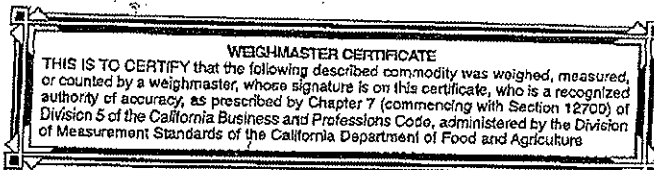
WARNING

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 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.



CONTROL NUMBER

5941643

TICKET NUMBER

58204999

The Company shall have no liability for and hereby excludes warranties or merchantability and 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
	13:00	13:10	13:20	13:30	13:40	13:55		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 ☒ (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. 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.

DRIVER NOTES

☐ JOBSITE DELAY ☒ 100% OF LOAD 12 gal

☐ PLACEMENT ☐ 75% OF LOAD gal

☐ EARLY ARRIVAL ☐ 50% OF LOAD gal

☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal

☐ ADD'L WATER ADDED BY CUSTOMER/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME: 12:54

PHONE # 818-504-3100

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO VILLA NOVA DEVELOPING INC P.O. # CUSTOMER # 127182

DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND

CROSS STREETS X-SUNLAND

C.O.D. DATE 07/05/18

CASH CHECK

MAP PAGE 503-C5 ZONE 503 TIME DUE 13:26

PROJECT# 12718200 ORDER# 101

WIX 15331

WEIGHMASTER

LOAD SIZE 9.00 LOAD # 0020 USE FOOTIN PLANT 58 TRUCK # 0190

DRIVER FLOCKHART, GARDNER

DEP-CLARK, MITCHELL Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8546 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	180.00	180.00	15331	3000 PSI 1" P/		
1.00ea			899	ENVIRONMENT FE		
1.00ea			926	ENERGY SURCHAR		
1.00ea			936			

Rev / Start 0 Rev / Stop 99

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG. TAX SUB TOTAL OVERTIME TOTAL DUE

WATER ADDED AT PLANT 211.5 % MOISTURE 5.10 F.M. 79.8 T.A. 324.0 SLUMP 5.00

RECEIVED BY [Signature]

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X 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 CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE11/V Tgt: 4482.0 lb Act: 4640.0

W/CSAND Tgt: 13658.99 lb Act: 13720.0 Mst: 5.1X

WATER Tgt: 214.07 gal Act: 211.5

ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0X

ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0X

161 Tgt: 156.6 f1oz Act: 156.0

Total Mix Time: 0

SAFETY FIRST!

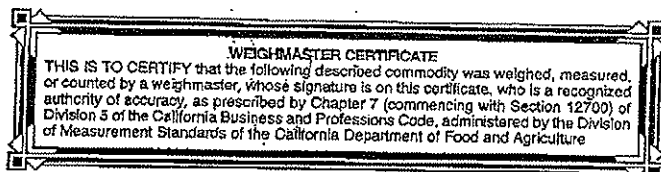
WARNING

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 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.



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.

CONTROL NUMBER

5941628

TICKET NUMBER

58204985

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1140	1152	1155	1228	1238	1255			1.0

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

(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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD

LOS ANGELES, CA 90023



58204985

DRIVER NOTES

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ ADDL WATER ADDED BY CUSTOMER/PUMPER
- ☐ 100% OF LOAD gal
- ☐ 75% OF LOAD gal
- ☐ 50% OF LOAD gal
- ☐ 25% OF LOAD gal
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

11:30

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

C.O.D.

CASH

CHECK

DATE

07/05/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

12:04

PROJECT#

12718200

ORDER #

101

MIX

15331

LOAD SIZE

9.00

LOAD #

0017

USE

FOOTIN

PLANT

58

TRUCK #

0484

DRIVER

SERNA, ANTONIO

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	153.00	171.00	15331	3000 PSI 1" F/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
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☐ Full load returned

☐ Partial load returned

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SECTOR
225.5	4.70	72.7	324.0	5.00

RECEIVED BY

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X

READ FRONT AND REVERSE SIDES CAREFULLY.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4402.0 lb Act: 4490.0

W/CSAND Tgt: 13605.89 lb Act: 13520.0 Mst: 4.7%

WATER Tgt: 221.86 gal Act: 225.5

ROCK1* Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%

ROCK2/8*Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%

161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

Alloy: 25.8

SAFETY FIRST!

011521181

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 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

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.

CONTROL NUMBER

5941622

TICKET NUMBER

58204979

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
11:21	11:35	11:37	11:50	12:05	12:13			20

DRIVER: I have verified the specific slump for this job to be: 3

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. 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☐ 100% OF LOAD 20 gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 11:06
PHONE #

818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS
SUNLAND

☐ C.O.D. ☐ DATE
CASH CHECK 07/05/18

MAP PAGE ZONE TIME DUE
503-C5 503 11:41

PROJECT ORDER #
12718200 101

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0016	FOOTIN	58	0222	ANDRADE, RUBEN

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	144.00	171.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 02 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG. TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
221	5.15	80.3	324.0	5.00

RECEIVED BY

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X

READ FRONT AND REVERSE SIDES CAREFULLY.

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

4 MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE.
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE11/V Tgt: 4482.0 lb Act: 4510.0

W/CSAND Tgt: 13665.26 lb Act: 13680.0 Mst: 5.15%

WATER Tgt: 217.58 gal Act: 221.0

ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%

ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance

28.7

SAFETY FIRST!

58204979

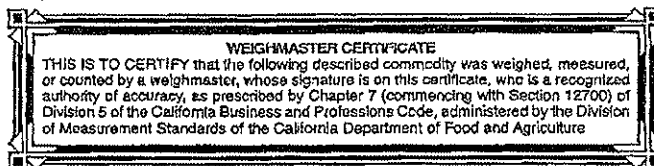
WARNING

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 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.



CONTROL NUMBER

5941618

TICKET NUMBER

58204975

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 or surface cracking of concrete.

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER-ADDED
11:50	11:05	11:08	11:25	11:30	11:44		0	15

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 V.C.T. (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☐ 100% OF LOAD gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☒ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 10:42

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
P.O. #
CUSTOMER # 127182

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND
C.O.D. ☐ DATE 07/05/18
CASH ☐ CHECK

CROSS STREETS
X-SUNLAND
MAP PAGE 503-C5 ZONE 503 TIME DUE 11:17
PROJECT# 12718200 ORDER # 101

MIX 15331 LOAD SIZE 9.00 LOAD # 0015 USE FOOTIN PLANT 58 TRUCK # 0326 DRIVER NWADIKE, VALENTINE

WEIGHMASTER DEP-CLARK, MITCHELL Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352 Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	135.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 154 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned
☐ Partial load returned

MIN. LOAD CHG. TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT 233.5 % MOISTURE 4.85 FM. 77.8 T.A. 324.0 SLUMP 5.00

RECEIVED BY The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X 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 CAREFULLY. 4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4500.0

W/C SAND Tgt: 13626.28 lb Act: 14040.0 Mst: 4.85%

WATER Tgt: 222.64 gal Act: 233.5

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%

161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance

12.7

SAFETY FIRST!

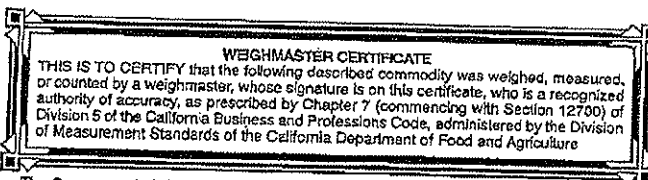
WARNING

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 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.



NOTE: 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.

CONTROL NUMBER

5941614

TICKET NUMBER

58204971

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1030	1045	1055	1105	1115	1130			5

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 5 (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. 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD 5 gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☒ ADD'L WATER ADDED (BY CUST/INSR/PUMPER) ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
 LOAD TIME: 10:21

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND
CROSS STREETS
Y-SUNLAND

P.O.#

CUSTOMER #
127182

☐ C.O.D. ☐ DATE 07/05/18
☐ CASH ☐ CHECK
 MAP PAGE 503-C5 ZONE 503 TIME DUE 10:56
 PROJECT# 12718200 ORDER # 101

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0014	FOOTIN	58	0506	CAREAGA, DANIEL

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	126.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start <u>0</u>	Rev / Stop <u>7</u>	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG. TAX
		☐ Full load returned	SUB TOTAL
		☐ Partial load returned	OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
829.5	5.05	78.3	324.0	5.00

RECEIVED BY: [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

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 be charged plus an additional \$100.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

TYPE III/V Tgt: 4482.0 lb Act: 4520.0
W/CSAND Tgt: 13652.23 lb Act: 13680.0 Mst: 5.05%
WATER Tgt: 219.52 gal Act: 229.5

ROCK 1" Tgt: 13086.0 lb Act: 13000.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2960.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance

16.2

SAFETY FIRST!

JUL 5 AM 10:22

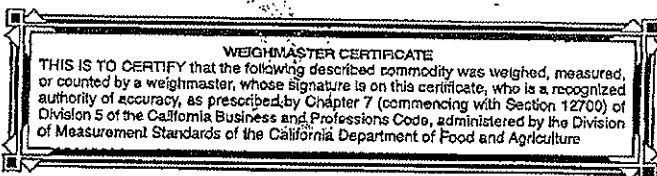
WARNING

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 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.



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.

CONTROL NUMBER

5941611

TICKET NUMBER

58204968

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1017	1025	1042	1100	1108	1123			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. (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. 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER
- ☒ 100% OF LOAD gal
- ☐ 75% OF LOAD gal
- ☐ 50% OF LOAD gal
- ☐ 25% OF LOAD gal
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

10:07

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

R.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

C.O.D.

CHECK

DATE

07/05/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

10:42

PROJECT#

12718200

ORDER #

101

MIX

15331

LOAD SIZE

9.00

LOAD #

0013

USE

FOOTIN

PLANT

58

TRUCK #

0484

DRIVER

SERNA, ANTONIO

Order Total:

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	117.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 107

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
220	4.90	75.7	324.0	5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

READ FRONT AND REVERSE SIDES CAREFULLY.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4460.0

W/CSAND Tgt: 13532.82 lb Act: 13520.0 Mst: 4.9%

WATER Tgt: 220.3 gal Act: 220.0

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%

ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

SAFETY FIRST!

U11581008

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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

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

CONTROL NUMBER

5941610

TICKET NUMBER

58204967

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	10:13	10:24	10:33	10:39	10:51	10:59		

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 5 LC (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204967

DRIVER NOTES

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ ADDL WATER ADDED BY CUST/INS/PUMPER
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

09:59

PHONE #

818-504-3100

SOLO TO
VILLA NOVA DEVELOPING INC

P.O.#

CUSTOMER #

127182

C.O.D.

CASH

CHECK

DATE

07/05/19

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

MAP PAGE

503-CS

ZONE

503

TIME DUE

10:33

PROJECT#

12718200

ORDER #

101

MIX

15331

LOAD SIZE

9.00

LOAD #

0012

USE

FOOTIN

PLANT

SB

TRUCK #

0483

DRIVER

CRAWFORD, LONNELL

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	108.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 108

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

221

% MOISTURE

4.95

F.M.

77.5

T.A.

324.0

SLUMP

5.00

RECEIVED BY

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X

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4450.0
W/CSAND Tgt: 12639.25 lb Act: 13720.0 Mst: 4.95%
WATER Tgt: 221.08 gal Act: 221.0

ROCK1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance

25.5

SAFETY FIRST!

JUL 5 PM 10:00

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 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

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.

CONTROL NUMBER

5941609

TICKET NUMBER

58204966

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1005	1020	1026	1040	1045	1055		5

DRIVER: I have verified the specific slump for this job to be: 8

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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☐ 100% OF LOAD gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 09:54

PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER # 127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

☐ C.O.D. ☐ CHECK DATE 07/05/18
CASH ☐ ZONE 503 TIME DUE 10:29
MAP PAGE 503-C5

PROJECT# 12718200 ORDER # 101

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0011	FOOTIN	58	0348	KEENE, THOMAS

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	99.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start <u>02</u>	Rev / Stop <u>05</u>	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG. TAX
		☐ Full load returned	SUB TOTAL
		☐ Partial load returned	OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT	% 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 be charged plus an additional \$100.00 for any mechanics fee.
221.5	4.80	75.3	324.0	5.00	

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X [Signature] I, the above signatory, being of legal age (18 years or older) has authority to execute this Agreement on behalf of Customer.

READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4500.0
W/CSAND Tgt: 13619.84 lb Act: 13720.0 Mst: 4.8%
WATER Tgt: 221.47 gal Act: 221.5

ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

ALLOWED

87.2

SAFETY FIRST!

JUL 5 2018

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 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

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.

CONTROL NUMBER

5941607

TICKET NUMBER

58204964

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	955	1010	1015	1025	1035	1050		54

DRIVER: I have verified the specific slump for this job to be: 5" max

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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204964

DRIVER NOTES

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ ADD'L WATER ADDED BY CUST/INSP/PUMPER
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

09:42

PHONE #

818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

F.O.#

CUSTOMER #

127182

C.O.D.

CHECK

DATE

07/05/18

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

MAP PAGE

503-C5

ZONE

503

TIME DUE

10:12

CROSS STREETS

X-SUNLAND

PROJECT#

12718200

ORDER #

101

MIX

15331

LOAD SIZE

9.00

LOAD #

0010

USE

FOOTIN

PLANT

58

TRUCK #

0472

DRIVER

GONZALEZ, LUIS D.

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	90.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER-MINUTE CHARGES.	MIN. LOAD CHG.
	155	☐ Full load returned ☐ Partial load returned	TAX SUB TOTAL OVERTIME TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	Returned checks may subject maker, in addition to the amount owing, triple 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 fee.
221	5.05	78.3	324.0	5.00	

RECEIVED BY: [Signature] The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
X The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

TYPE II/V Tgt: 4482.0 lb Act: 4460.0
W/CSAND Tgt: 13652.15 lb Act: 13600.0 Mst: 5.85%
WATER Tgt: 221.47 gal Act: 221.0

ROCK1 Tgt: 13086.0 lb Act: 13000.0 Mst: 0.0%
ROCK3/8 Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%
161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

ALLOWED

24.7

SAFETY FIRST!

11/5/2018

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 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

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.

CONTROL NUMBER

5941598

TICKET NUMBER

58204954

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
915	930	935	960	935	1010			0

DRIVER: I have verified the specific slump for this job to be: 3

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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



P.O. #

CUSTOMER # 127182

DRIVER NOTES

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ ADD'L WATER ADDED BY CUST/INS/PUMPER
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

PHONE #

818-504-3100

C.O.D.

CASH

CHECK

DATE

07/05/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

09:36

PROJECT#

12718200

ORDER #

101

MIX

15331

LOAD SIZE

9.00

LOAD #

0008

USE

FOOTIN

PLANT

58

TRUCK #

0506

DRIVER

CAREAGA, DANIEL

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

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		

Rev / Start

Rev / Stop

96

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

% MOISTURE

FM.

T.A.

SLUMP

218.5

5.00

78.7

324.0

5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

This 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 CAREFULLY.

4

MINUTES OF UNLOADING TIME \$2.50/MIN

PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4490.0
W/CSAND Tgt: 13645.0 lb Act: 13800.0 Mst: 5.0%
WATER Tgt: 219.13 gal Act: 218.5

ROCK1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
ROCK3/8" Tgt: 2089.0 lb Act: 2040.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

All points

26.0

SAFETY FIRST!

JUL 5 AM 8:02

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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

5941600

TICKET NUMBER

58204956

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
919	730	837	948	853	1004			

DRIVER: I have verified the specific slump for this job to be: 5.00

I verify that this load will meet the slump spec on the job (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES	
☐ JOBSITE DELAY	☐ 100% OF LOAD gal
☐ PLACEMENT	☐ 75% OF LOAD gal
☐ EARLY ARRIVAL	☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE	☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/INS/PUMPER	☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME:	09:08

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O.#

CUSTOMER # 127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

☐ C.O.D.	DATE
☐ CASH	07/05/18
MAP PAGE	ZONE
503-C5	503
PROJECT#	TIME DUE
12718200	09:43
ORDER#	
101	

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0009	FOOTIN	58	0484	SERNA, ANTONIO

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total: 5

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	81.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
		☐ Full load returned	TAX
		☐ Partial load returned	SUB TOTAL
			OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
222.5	4.60	72.3	324.0	5.00

RECEIVED BY

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4520.0
W/CSAND Tgt: 13593.98 lb Act: 13720.0 Mst: 4.6%
WATER Tgt: 222.25 gal Act: 222.5

ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

Allowance

29.2

SAFETY FIRST!

30.5:09:10

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 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.



CONTROL NUMBER

5941592

TICKET NUMBER

58204948

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
	840	855	911	929	934	950		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 (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES

☐ JOBSITE DELAY	☐ 100% OF LOAD gal
☐ PLACEMENT	☐ 75% OF LOAD gal
☐ EARLY ARRIVAL	☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE	☐ 25% OF LOAD gal
☒ ADD'L WATER ADDED BY CUST/INSP/PUMPER	☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME: 08:29
PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC		P.O.#	CUSTOMER # 127182	☐ C.O.D. CASH	☐ CHECK	DATE 07/05/18
DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND				MAP PAGE 503-C5	ZONE 503	TIME DUE 09:03
CROSS STREETS X-SUNLAND				PROJECT# 12718200	ORDER # 101	
MIX 15331	LOAD SIZE 9.00	LOAD # 0007	USE FOOTIN	PLANT 58	TRUCK # 0348	DRIVER KEENE, THOMAS

WEIGHMASTER		Weighed By: Associated Ready Mix Concrete Inc.		Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352		Order Total:	
DEP-CLARK, MITCHELL							
LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	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			

Rev / Start <u>0</u>	Rev / Stop <u>85</u>	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG. TAX
		☐ Full load returned	SUB TOTAL
		☐ Partial load returned	OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT 220.5	% MOISTURE 4.95	F.M. 76.6	T.A. 324.0	SLUMP 5.00
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RECEIVED BY Mura [Signature]

The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between the customer and the supplier. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4500.0	ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%
W/CSAND Tgt: 13639.3 lb Act: 13568.0 Mst: 4.95%	ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
WATER Tgt: 219.91 gal Act: 220.5	161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0

SAFETY FIRST!

JUL 5 AM 8:30

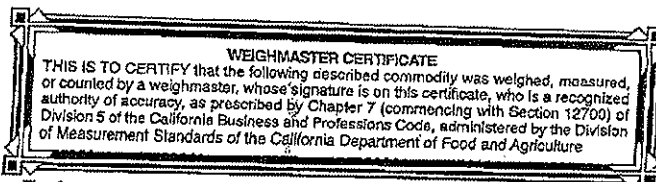
WARNING

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 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.



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.

CONTROL NUMBER

5941589

TICKET NUMBER

58204945

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:25	8:40	8:50	9:10	9:20	9:30		10

DRIVER: I have verified the specific slump for this job to be: 5"

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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD 10 gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 08:15

LOAD TIME:

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

SUNLAND

☐ C.O.D. ☐ DATE 07/05/18
☐ CASH ☐ CHECK
MAP PAGE 503-C5 ZONE 503 TIME DUE 08:48
PROJECT# 12718200 ORDER # 101

MIX

15331

LOAD SIZE

9.00

LOAD #

0005

USE

FOOTIN

PLANT

58

TRUCK #

0190

DRIVER

FLOCKHART, GARDNER

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	45.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 8 Rev / Stop 102

EXCESSIVE TIME ON JOB WILL RESULT
IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
216	5.30	83.7	324.0	5.00

RECEIVED BY

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Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

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 CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE.
ADDITIONAL UNLOADING TIME CHARGES AT CURRENT HOURLY TRUCK RATE \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4490.0
W/CSAND Tgt: 13684.73 lb Act: 13880.0 Mst: 5.3%
WATER Tgt: 215.63 gal Act: 216.0

ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 4

SAFETY FIRST!

JUL 5 2018

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 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 NUM

5941

TICKET NUMBER

58204936

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
	0750	0804	0809	0833	0845	0904	0	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 & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM.
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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 10 gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUSTOMER/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 07:39

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



R.O. #

CUSTOMER #

127182

PHONE #

818-504-3100

C.O.D. ☐ DATE

CASH ☐ CHECK ☐ 07/05/18

MAP PAGE ☐ ZONE

503-C5 503

PROJECT# ORDER#

12718200 101

TIME DUE

08:10

DRIVER

JOYCE, IAN

Order Total:

15331

LOAD SIZE

9.00

LOAD #

0003

USE

FOOTIN

PLANT

58

TRUCK #

0556

WEIGHED BY: Associated Ready Mix Concrete Inc.

WEIGHED AT: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY

9.00CYDS

CUMULATIVE QTY.

27.00

ORDERED QTY.

198.00

PRODUCT CODE

15331

PRODUCT DESCRIPTION

3000 PSI 1" P/

UNIT PRICE

AMOUNT

899

926

936

ENVIRONMENT FE

ENERGY SURCHAR

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

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 \$35.00 will be charged plus an additional \$100.00 for any mechanics lien.

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

4 \$2.50/MIN

WATER ADDED AT PLANT

220.5

% MOISTURE

4.90

F.M.

77.5

T.A.

324.0

SLUMP

5.00

RECEIVED BY

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

READ FRONT AND REVERSE SIDES CAREFULLY.

TYPE II/V Tgt: 4402.8 lb Act: 4450.0
W/CSAND Tgt: 13532.8 lb Act: 13040.0 Mst: 4.9%
WATER Tgt: 220.69 gal Act: 220.5

ROCK 1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time:

SAFETY FIRST!

JUL 5 2017 1440

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 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

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CONTROL NUMBER

5941583

TICKET NUMBER

58204939

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
803	817	834	848	853	904			✓

DRIVER: I have verified the specific slump for this job to be: 5.0

I verify that this load will meet the slump spec on the job ☒ (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

P.O. #

CUSTOMER #

127182

DRIVER NOTES

- ☐ JOBSITE DELAY ☐ 100% OF LOAD gal
- ☐ PLACEMENT ☐ 75% OF LOAD gal
- ☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
- ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
- ☐ ADD'L WATER ADDED BY CUST/NSP/PUMPER
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

07:52

PHONE #

818-504-3100

C.O.D.

CHECK

DATE

07/05/18

MAP PAGE

ZONE

TIME DUE

503-C5

503

08:28

PROJECT#

ORDER #

12718200

101

MIX

15331

LOAD SIZE

LOAD #

USE

PLANT

TRUCK #

DRIVER

9.00

0004

FOOTIN

58

0484

SERNA, ANTONIO

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	36.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

% MOISTURE

F.M.

T.A.

SLUMP

222.5

4.90

77.5

324.0

5.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X

READ FRONT AND REVERSE SIDES CAREFULLY.

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

4

MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARD OF CONCRETE FREE OF CHARGE.
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4460.0

W/CSAND Tgt: 13632.74 lb Act: 13840.0 Mst: 4.9%

WATER Tgt: 222.25 gal Act: 222.5

ROCK1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%

ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 floc Act: 156.8

Total Mix Time: 0

ALLOWED

25.0

SAFETY FIRST!

JUL 5 2018 7:54

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 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

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 or surface cracking of concrete.

CONTROL NUMBER

5941572

TICKET NUMBER

58204928

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	6:55	7:15	7:25	7:35	7:45	8:00		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 (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58204928

DRIVER NOTES

- ☐ JOBSITE DELAY ☒ 100% OF LOAD 10 gal
- ☐ PLACEMENT ☐ 75% OF LOAD gal
- ☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
- ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
- ☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 06:49

LOAD TIME:

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

RO. #

CUSTOMER #

127182

DELIVERY ADDRESS

12056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

C.O.D.

DATE

CASH

07/05/18

MAP PAGE

ZONE

TIME DUE

503-C5

503

07:24

PROJECT#

ORDER #

12718200

101

MIX

15331

LOAD SIZE

LOAD #

USE

PLANT

TRUCK #

9.00

0002

FOOTIN

58

0190

DRIVER

FLOCKHART, GARDNER

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	18.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

97

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

% MOISTURE

F.M.

T.A.

SLUMP

220.5

4.90

75.0

324.0

5.00

RECEIVED BY

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READ FRONT AND REVERSE SIDES CAREFULLY.

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

4

MINUTES OF UNLOADING TIME

PER YARDS OF CONCRETE FREE OF CHARGE.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

\$2.50/MIN

TYPE1/V Tgt: 4482.0 lb Act: 4500.0

W/CSAND Tgt: 13632.75 lb Act: 13400.0 Mst: 4.9%

WATER Tgt: 221.85 gal Act: 220.5

ROCK1" Tgt: 13086.0 lb Act: 13040.0 Mst: 0.0%

ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%

161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

Allowance

20.5

SAFETY FIRST!

101-5-140-51

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 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

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 or surface cracking of concrete.

CONTROL NUMBER

5941571

TICKET NUMBER

58204927

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
464	650	710	715	722	730	759	0	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 ☒ (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. 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.

DRIVER NOTES

☐ JOBSITE DELAY	☐ 100% OF LOAD <u>10</u> gal
☐ PLACEMENT	☐ 75% OF LOAD <u> </u> gal
☐ EARLY ARRIVAL	☐ 50% OF LOAD <u> </u> gal
☐ EQUIPMENT FAILURE	☐ 25% OF LOAD <u> </u> gal
☐ ADD'L WATER ADDED BY CUST/NSP/PUMPER	☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

06:43

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

☐ C.O.D. ☐ DATE

07/05/18

MAP PAGE

503-C5

ZONE

503

TIME DUE

07:09

PROJECT#

12718200

ORDER #

101

MIX

15331

LOAD SIZE

9.00

LOAD #

0001

USE

FOOTIN

PLANT

58

TRUCK #

0461

DRIVER

SPENCER, ROBERT

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	9.00	198.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
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☐ Full load returned

☐ Partial load returned

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
220	4.75	72.6	324.0	5.00

RECEIVED BY: The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X. The above person is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARD OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE11/V Tgt: 4482.0 lb Act: 4470.0
W/CSAND Tgt: 13513.39 lb Act: 13350.0 Mst: 4.75%
WATER Tgt: 221.47 gal Act: 220.0
ROCK1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0%
ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0 **SAFETY FIRST!**

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

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

Due Net 30

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

INVOICE DATE:
07-13-2018

INVOICE #:
1362479

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
74

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1.12% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS			
10056 WORNOM AVE / SUNLAND		0713					
TICKET NO.	QUANTITY	MATERIAL	ITEM 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	
58205624	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
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	
58205643	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58205643	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58205645	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58205645	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
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	ENVIRONMENTAL FEE	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	
58205673	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58205673	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
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	
THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!							
SUB-TOTALS:						7,011.00	357.50
TOTAL SALES TAX					YARDS/TONS	INVOICE TOTAL >	
666.05					81.00		8,034.55

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 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

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

CONTROL NUMBER

5942305

TICKET NUMBER

58205666

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1105	1120	1125	1210	1220	1230		1065+5 65+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 3 (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO VILLA NOVA DEVELOPING INC. DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND CROSS STREETS X-SUNLAND	P.O.#	CUSTOMER # 127182	DRIVER NOTES ☐ JOBSITE DELAY ☒ 100% OF LOAD <u>20</u> gal ☐ PLACEMENT ☒ 75% OF LOAD <u>15</u> gal ☐ EARLY ARRIVAL ☐ 50% OF LOAD <u>10</u> gal ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD <u>gal</u> ☒ ADD'L WATER ADDED BY CUST/NSP/PUMPER ☒ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE <u>10</u> LOAD TIME: <u>10:51</u> PHONE #
			818-504-3120
			☐ C.O.D. ☐ DATE <u>07/13/18</u>
			☐ CASH ☐ CHECK
			MAP PAGE <u>503-C5</u> ZONE <u>503</u> TIME DUE <u>11:08</u>
			PROJECT# <u>12718200</u> ORDER # <u>74</u>

MIX 15331 WEIGHMASTER	LOAD SIZE 9.00	LOAD # 0007	USE FOOTIN	PLANT 58	TRUCK # 0506	DRIVER CAREAGA, DANIEL
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DEP-MEDINA, JOSE		Weighed By: Associated Ready Mix Concrete Inc.		Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352		Order Total:	
LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
9.00CYDS	53.00	90.00	15331	3000 PSI 1" P/			
1.00ea			899				
1.00ea			926	ENVIRONMENT FE			
1.00ea			936	ENERGY SURCHAR			
						JUL 13 AM 10:52	

Rev / Start <u>0</u>	Rev / Stop <u>78</u>	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG. TAX SUB TOTAL OVERTIME TOTAL DUE
		☐ Full load returned ☐ Partial load returned	

WATER ADDED AT PLANT <u>226.5</u>	% MOISTURE <u>5.10</u>	F.M. <u>78.6</u>	T.A. <u>324.0</u>	SLUMP <u>5.00</u>
RECEIVED BY <u>[Signature]</u> The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.				

The above signature is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.
READ FRONT AND REVERSE SIDES CAREFULLY.
4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. **\$2.50/MIN**

TYPE II/V Tgt: 4482.0 lb Act: 4450.0
W/C SAND Tgt: 13658.8 lb Act: 13520.0 Mst: 5.1%
WATER Tgt: 226.58 gal Act: 226.5

ROCK 1" Tgt: 13085.0 lb Act: 12920.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0 Allowance: 16.6

SAFETY FIRST!

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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.

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CONTROL NUMBER

5942312

TICKET NUMBER

58205673

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1130	1140	1215	1255	1300	1315			10+104

DRIVER: I have verified the specific slump for this job to be:

(Verify that this load will meet the slump spec on the job) 58205673 (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. 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO VILLA NOVA DEVELOPING INC DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND CROSS STREETS X-SUNLAND	P.O. #	CUSTOMER # 127182	DRIVER NOTES ☐ JOBSITE DELAY ☐ 100% OF LOAD gal ☐ PLACEMENT ☐ 75% OF LOAD gal ☐ EARLY ARRIVAL ☐ 50% OF LOAD gal ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal ☒ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE LOAD TIME: 11:20 PHONE # 818-504-3100 ☐ C.O.D. ☐ CHECK DATE 07/13/18 MAP PAGE 503-C5 ZONE 503 TIME DUE 11:30 PROJECT# 12718200 ORDER # 74 MIX 15331 LOAD SIZE 9.00 LOAD # 0000A USE FOOTIN PLANT 58 TRUCK # 0366 DRIVER GARCIA, RAFAEL
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WEIGHMASTER **DER-MEDINA, JOSE**

Weighed By: Associated Ready Mix Concrete Inc.
Weigher: 8945 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	72.00	90.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT.FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start <u>10</u>	Rev / Stop <u>45</u>	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG. TAX
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Slow pouring process.

- ☐ Full load returned
☐ Partial load returned

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	TOTAL DUE
224.5	5.30	83.7	324.0	5.00	

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4402.0 lb Act: 4540.0
W/CSAND Tgt: 13684.77 lb Act: 13880.0 Mst: 5.3%
WATER Tgt: 223.85 gal Act: 224.5

ROCK 1" Tgt: 13086.0 lb Act: 12960.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
161 Tgt: 156.6 floc Act: 156.0

Total Mix Time 0

Altogether

15.8

SAFETY FIRST!

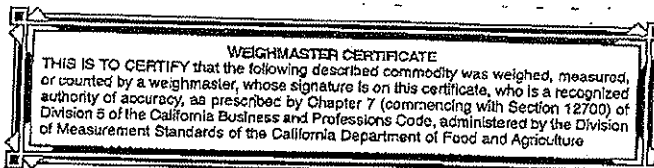
WARNING

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 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.



CONTROL NUMBER

5942281

TICKET NUMBER

58205643

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
	9:11	9:25	9:32	9:59	10:09	10:17		1575

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 5 (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD 15 gal
☐ PLACEMENT ☒ 75% OF LOAD 5 gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUSTOMER/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 08:49
PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC P.O. # 127182 CUSTOMER # 127182
 DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND
 CROSS STREETS X-SUNLAND
 CASH ☐ C.O.D. ☐ DATE 07/13/18
 MAP PAGE 503-C5 ZONE 503 TIME DUE 09:04
 PROJECT# 12718200 ORDER# 74

MIX 15331 LOAD SIZE 9.00 LOAD # 0005 USE FOTIN PLANT 58 TRUCK # 0322 DRIVER HALEY TRAVON
 WEIGHMASTER DEP-MEDINO, JOSE Weighed By: Associated Ready Mix Concrete Inc.
 Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
<u>9.00 CYDS</u>	<u>45.00</u>	<u>54.00</u>	<u>15331</u>	<u>3000 PSI 1" P/</u>		
<u>1.00 ea</u>			<u>899</u>	<u>ENVIRONMENT FE</u>		
<u>1.00 ea</u>			<u>926</u>	<u>ENERGY SURCHAR</u>		
<u>1.00 ea</u>			<u>936</u>			

Rev / Start 0 Rev / Stop 100 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned
☐ Partial load returned

WATER ADDED AT PLANT 0.00 % MOISTURE 0.00 F.M. 8.8 T.A. 0.00 SLUMP 5.00
 RECEIVED BY [Signature]
 The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
 READ FRONT AND REVERSE SIDES CAREFULLY.

MIN. LOAD CHG.
 TAX
 SUB TOTAL
 OVERTIME
 TOTAL DUE
 Returned checks may subject maker, in addition to the amount owing, triple 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.
 4 MINUTES OF UNLOADING TIME \$2.50/MIN
 PER YARDS OF CONCRETE FREE OF CHARGE
 ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

SAFETY FIRST!

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 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

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

CONTROL NUMBER

5942260

TICKET NUMBER

58205621

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
657	705	720	725	742	752	800		

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 (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☐ 100% OF LOAD gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 06:56
PHONE #

818-504-3100

SOLD TO	P.O. #	CUSTOMER #	C.O.D.	DATE
VILLA NOVA DEVELOPING INC		127182	☐ CASH ☐ CHECK	07/13/18
DELIVERY ADDRESS			MAP PAGE	ZONE
10056 WORNOM AVE / SUNLAND			503-CS	5013
CROSS STREETS			PROJECT#	ORDER #
X-SUNLAND			12718200	74

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0001	FOOTIN	58	0461	SPENCER, ROBERT

WEIGHMASTER
DEP-MEDINA, JOSE
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352
Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	9.00	54.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
		☐ Full load returned ☐ Partial load returned	SUB TOTAL	OVERTIME
			TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
225	4.90	75.7	324.0	5.00

RECEIVED BY
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
READ FRONT AND REVERSE SIDES CAREFULLY.

The above signer is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.
4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.
\$2.50/MIN
TYPICAL Tgt: 4482.0 lb Act: 4440.0
W/C RATIO Tgt: 13632.73 lb Act: 13520.0 Mst: 4.9%
WATER Tgt: 226.75 gal Act: 225.0
ROCK 1" Tgt: 13086.0 lb Act: 13040.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0
SAFETY FIRST!

WARNING

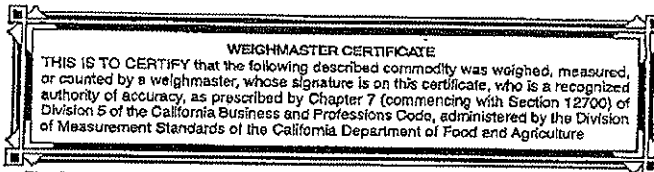
IRRITATING TO THE SKIN AND EYES

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 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.

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



CONTROL NUMBER

5942284

TICKET NUMBER

58205645

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	9:21	9:41	10:00	10:28	10:40	10:46		15.5

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 5.5 (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO VILLA NOVA DEVELOPING INC DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND CROSS STREETS X-SUNLAND	P.O. # 127182	CUSTOMER # 127182	DRIVER NOTES ☐ JOBSITE DELAY ☐ 100% OF LOAD <u>5</u> gal ☐ PLACEMENT ☐ 75% OF LOAD <u>5</u> gal ☐ EARLY ARRIVAL ☐ 50% OF LOAD <u>5</u> gal ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD <u>5</u> gal ☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE LOAD TIME: <u>09:10</u> PHONE # <u>818-504-3120</u> ☐ C.O.D. ☐ DATE <u>07/13/18</u> ☐ CASH ☐ CHECK MAP PAGE <u>503-C5</u> ZONE <u>503</u> TIME DUE <u>09:32</u> PROJECT# <u>12718200</u> ORDER # <u>74</u>
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MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331 WEIGHMASTER	9.00	0006	FOOTIN	5A	0173	MORAN, AUGUST

DEP-MEDINO, JOSE		Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352			Order Total:	
LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	54.00	54.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start <u>0</u>	Rev / Stop <u>129</u>	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. ☐ Full load returned ☐ Partial load returned	MIN. LOAD CHARGE <u>\$13.11</u> TAX SUB TOTAL OVERTIME TOTAL DUE
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WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
<u>225</u>	<u>5.20</u>	<u>79.4</u>	<u>324.0</u>	<u>5.00</u>

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

4 MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE, FREE OF CHARGE.
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4450.0
W/CSAND Tgt: 13671.79 lb Act: 13400.0 Mst: 5.2%
WATER Tgt: 225.02 gal Act: 225.0

ROCK 1" Tgt: 13085.0 lb Act: 12840.0 Mst: 8.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 8.0%
151 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0 Allowance: 19.6

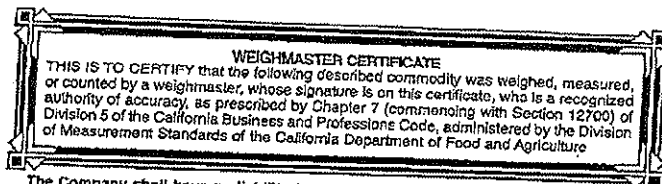
SAFETY FIRST!

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 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.



CONTROL NUMBER

5942319

TICKET NUMBER

58205681

The Company shall have no liability for and hereby excludes warranties or merchantability and 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
	12:02	12:17	13:01	14:12	15:10	15:22		40

DRIVER: I have verified the specific slump for this job to be:

IMPORTANT: I verify that this load will meet the slump spec on the job. (Please Initial) ECM 0-175-009
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 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 30 gal
☒ PLACEMENT ☒ 75% OF LOAD 10 gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD 0 gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD 0 gal
☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☒ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 11:47

PHONE # 818-504-3100
C.O.D. ☐ DATE 07/13/12
CASH ☐ CHECK ☒
MAP PAGE 503-C5 ZONE 503 TIME DUE 12:01
PROJECT# 12718200 ORDER # 74

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023

SOLD TO VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS 10056 WORNDM AVE / SUNLAND
CROSS STREETS X-SUNLAND

MIX 15331 ✓
WEIGHMASTER 9.00 0009 FOOTIN 58 0555 LEATHAM, JAMES

DEP-MEDINA, JOSE
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352
Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	81.00	90.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		
PUMP WASH						
JUL 13 AM 11:48						

Rev / Start NOT READY - SLOW POUR - STOP - 10:00 Rev / Stop 10:00
EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.
MIN. LOAD CHG. ☐ Full load returned
TAX ☐ Partial load returned
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
<u>216</u>	<u>5.95</u>	<u>91.2</u>	<u>324.0</u>	<u>5.00</u>

RECEIVED BY [Signature]
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
READ FRONT AND REVERSE SIDES CAREFULLY.
4 MINUTES OF UNLOADING TIME \$2.50/MIN
PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

TYPE II/V Tgt: 4482.0 lb Act: 4470.0
W/CSAND Tgt: 13769.15 lb Act: 13560.0 Mst: 5.95%
WATER Tgt: 215.28 gal Act: 216.0
ROCK 1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0 Allowance: 16.8
SAFETY FIRST!

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 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

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.

CONTROL NUMBER
5942270
TICKET NUMBER

58205632

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
800	810	820	830	855	900	915	0	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 **3" KP** (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. 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO VILLA NOVA DEVELOPING INC DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND CROSS STREETS X-SUNLAND	P.O. #	CUSTOMER # 127182	DRIVER NOTES ☐ JOBSITE DELAY ☐ 100% OF LOAD gal ☐ PLACEMENT ☐ 75% OF LOAD gal ☐ EARLY ARRIVAL ☐ 50% OF LOAD gal ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal ☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE LOAD TIME: 07:54 PHONE # 818-504-3100
			C.O.D. ☐ DATE 07/13/18 CASH ☐ CHECK ☐ MAP PAGE 503-C5 ZONE 503 TIME DUE 08:12 PROJECT# 12718200 ORDER # 74

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331 WEIGHMASTER	9.00	0003	FOOTIN	58	0559	POOL, KENNETH

DEP-MEDINA, JOSE		Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352		Order Total:	
LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE
9.00CYDS	27.00	54.00	15331	3000 PSI 1" P/	
1.00ea			899		
1.00ea			926	ENVIRONMENT FE	
1.00ea			936	ENERGY SURCHAR	

Rev / Start 0	Rev / Stop 46	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG. TAX SUB TOTAL OVERTIME TOTAL DUE
		☐ Full load returned ☐ Partial load returned	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
224	4.95	78.5	324.0	5.00

RECEIVED BY _____ The terms and conditions on the reverse side of this Delivery ticket and any attachments thereon are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X 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 CAREFULLY. 4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. **\$2.50/MIN**

TYPE II/V Tgt: 4482.0 lb Act: 4490.0	ROCK1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
W/CSAND Tgt: 13539.32 lb Act: 13880.0 Mst: 4.95%	ROCK3/8" Tgt: 2889.0 lb Act: 2840.0 Mst: 0.0%
WATER Tgt: 224.02 gal Act: 224.0	161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0

SAFETY FIRST!

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 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

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.

CONTROL NUMBER

5942262

TICKET NUMBER

58205624

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
0717	0725	0740	0803	0806	0818			104

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 7.40 - 5 R.P.

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 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO VILLA NOVA DEVELOPING INC	EQ.#	CUSTOMER # 12718E	DRIVER NOTES ☐ JOBSITE DELAY ☐ 100% OF LOAD gal ☐ PLACEMENT ☐ 75% OF LOAD gal ☐ EARLY ARRIVAL ☐ 50% OF LOAD gal ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal ☒ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND			LOAD TIME: PHONE # 818-504-3100
CROSS STREETS X-SUNLAND			C.O.D. ☐ CASH ☐ CHECK ☐ DATE 07/13/18
			MAP PAGE 503-C5 ZONE 503 TIME DUE 07:31
			PROJECT# 12718200 ORDER # 74

MIX 15331	LOAD SIZE 9.00	LOAD # 0002	USE FOOTIN	PLANT 58	TRUCK# 0366	DRIVER GARCIA, RAFAEL
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WEIGHED BY: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	18.00	54.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop 45	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
-------------	----------------------	---	----------------

☐ Full load returned	TAX
☐ Partial load returned	SUB TOTAL
	OVERTIME
	TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
2.85	4.85	74.7	324.0	5.00

RECEIVED BY: [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

The above signer is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer. READ FRONT AND REVERSE SIDES CAREFULLY. 4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4520.0	ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
W/CSAND Tgt: 13626.35 lb Act: 13400.0 Mst: 4.85%	ROCK 3/8" Tgt: 2889.0 lb Act: 2920.0 Mst: 0.0%
WATER Tgt: 225.19 gal Act: 225.0	161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0 All batchers: 24.3

SAFETY FIRST!

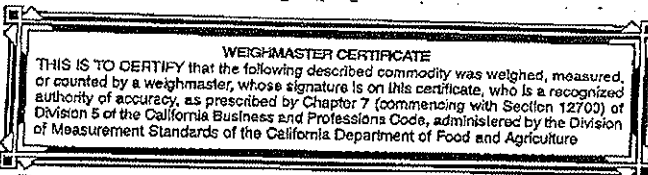
WARNING

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 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.



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.

CONTROL NUMBER

5942275

TICKET NUMBER

58205637

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:20	8:44	8:54	9:35	9:40	9:55	2	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 job 5-5 (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.
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.

DRIVER NOTES

☐ JOBSITE DELAY	☐ 100% OF LOAD gal
☐ PLACEMENT	☐ 75% OF LOAD gal
☐ EARLY ARRIVAL	☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE	☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/ANS/PUMPER	☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME: 08:18

PHONE # 818-504-3100

C.O.D. ☐ DATE 07/13/18

CASH ☐ CHECK ☐

MAP PAGE 502-C5 ZONE 502 TIME DUE 08:35

PROJECT# 12718200 ORDER # 74

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND
CROSS STREETS
X-SUNLAND

P.O. #

CUSTOMER #

127182

MIX 15331
WEIGHMASTER
ROAD SIZE 9.00 LOAD # 00004 USE FOOTIN PLANT 58 TRUCK # 0326

DRIVER NWADIKE, VALENTINE

DEF-MEDINA, JOSE
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8945 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	36.00	54.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

JUL 13 AM 8:19

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
		☐ Full load returned	TAX
		☐ Partial load returned	SUB TOTAL
			OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
263	5.20	81.3	324.0	5.00

RECEIVED BY: [Signature]
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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 be charged plus an additional \$100.00 for any mechanics lien.

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

TYPE11/V Tgt: 4482.0 lb Act: 4470.0
W/CSAND Tgt: 13671.68 lb Act: 13720.0 Mst: 5.2%
WATER Tgt: 222.47 gal Act: 223.0

ROCK1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
1E1 Tgt: 156.6 fl oz Act: 154.0

Total Mix Time: 0

Alloptm: 19.7

SAFETY FIRST!

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

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

ORDER DATE
07-23-2018

INVOICE

Due Net 30

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

INVOICE DATE:
07-23-2018

INVOICE #:
1363310

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

10056

ORDER #:
93

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1.12% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS			
10056 WORNOM AVE / SUNLAND		0723					
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58206563	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58206563	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58206563	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58206573	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58206573	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58206573	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58206580	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58206580	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58206580	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58206589	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58206589	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58206589	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58206595	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58206595	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58206595	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58206608	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58206608	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58206608	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58206620	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58206620	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58206620	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58206632	9.00	3000 PSI 1" P/PL .60	15331	58	81.00	729.00	
58206632	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58206632	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
SUB-TOTALS:						6,232.00	
TOTAL SALES TAX				YARDS/TONS		INVOICE TOTAL >	6,824.04
592.04				72.00			

THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!

WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves.
PROLONGED CONTACT MAY CAUSE BURNS.
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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 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

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.

CONTROL NUMBER

6001539

TICKET NUMBER

58206632

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
1110	1120	1126	1053	1218	1224			109102

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: 4-2 (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.
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ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☐ 100% OF LOAD gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☒ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 11:00

PHONE #
818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

P.O. #

CUSTOMER #
127182

☐ C.O.D. ☐ DATE
CASH CHECK 07/23/18

MAP PAGE ZONE TIME DUE
503 C4 503 11:26

CROSS STREETS
"THANK YOU FOR CHOOSING ASSOCIATED"

PROJECT# ORDER #
12718200 93

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0008	FTGS/S	58	0366	GARCIA, RAFAEL

WEIGHMASTER
DEP-MEDINA, JOSE
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352
Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	72.00	72.00	15331	3000 PSI 1" P/		
1.00ea			899	ENVIRONMENT FE		
1.00ea			926	ENERGY SURCHAR		
1.00ea			936			

Rev / Start 0 Rev / Stop 45
EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

Watt For Pump Wash out
Full load returned
Partial load returned
MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
220.5	5.55	86.4	324.0	4.00

RECEIVED BY
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READ FRONT AND REVERSE SIDES CAREFULLY.

The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.
MINUTE OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE.
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4440.0
W/CSAND Tgt: 13717.21 lb Act: 13720.0 Mst: 5.55%
WATER Tgt: 220.74 gal Act: 220.5
ROCK1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
ROCK3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0
SAFETY FIRST!

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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

6001527

TICKET NUMBER

58206620

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1025	1035	1040	1100	1110	1120		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 job 10 (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. 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD 20 gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☒ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 10:09
PHONE # 818-504-3100

SOLD TO VILLA NOVA DEVELOPING INC DELIVERY ADDRESS 10056 WORNOM AVE / SUNLAND CROSS STREETS *THANK YOU FOR CHOOSING ASSOCIATED*	P.O. # CUSTOMER # 127182	C.O.D. ☐ CASH ☐ CHECK ☐ DATE 07/23/18 MAP PAGE 503 C4 PROJECT# 12718200 ORDER # 93
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MIX 15331	LOAD SIZE 9.00	LOAD # 00007	USE FTGS/8	PLANT 58	TRUCK # 0506	DRIVER CAREAGA, DANIEL
Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352						Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	63.00	63.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start <u>0</u>	Rev / Stop <u>76</u>	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
		☐ Full load returned ☐ Partial load returned	TAX
			SUB TOTAL
			OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT 213	MOISTURE 5.90	F.M. 92.7	T.A. 324.0	SLUMP 4.00
RECEIVED BY <u>[Signature]</u> The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back. READ FRONT AND REVERSE SIDES CAREFULLY.				

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

TYPE II/V Tgt: 4482.0 lb Act: 4548.0	ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.0%
W/CSAND Tgt: 13762.76 lb Act: 13680.0 Mst: 5.9%	ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
WATER Tgt: 214.12 gal Act: 213.0	161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Approved

18.3

SAFETY FIRST!

JUL 23 10:11

Returned checks may subject maker, in addition to the amount owing, triple 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.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Portland Cement. Wear Rubber Boots and Gloves.
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The Company shall have no liability for and hereby excludes warranties or merchantability and aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

CONTROL NUMBER

6001518

TICKET NUMBER

58206608

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	941	957	958	1010	1025	1042		9

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.
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.

DRIVER NOTES

☐ JOBSITE DELAY	☐ 100% OF LOAD gal
☐ PLACEMENT	☐ 75% OF LOAD gal
☐ EARLY ARRIVAL	☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE	☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER	☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME: 09:26

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

C.O.D.

CHECK

DATE

07/23/18

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

"THANK YOU FOR CHOOSING ASSOCIATED"

MAP PAGE

503 C4

ZONE

503

TIME DUE

10:02

PROJECT#

12718200

ORDER #

93

MIX

15331

LOAD SIZE

9.00

LOAD #

0006

USE

FTGS/S

PLANT

58

TRUCK #

0345

DRIVER

SANDERS, BUREL

WEIGHMASTER

DEF-MEDINA, JOSE

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	54.00	63.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

221

% MOISTURE

5.55

F.M.

87.2

T.A.

324.0

SLUMP

4.00

RECEIVED BY

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

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

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 be charged plus an additional \$100.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4520.0
W/C SAND Tgt: 13717.26 lb Act: 13840.0 Mst: 5.55X
WATER Tgt: 219.96 gal Act: 221.0

ROCK 1" Tgt: 13086.0 lb Act: 13120.0 Mst: 0.0X
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0X
161 Tgt: 156.5 floz Act: 156.0

Total Mix Time: 0

SAFETY FIRST!

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 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

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.

CONTROL NUMBER

600149

TICKET NUMBER

38205585

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
839	905	908	922	924	944			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 job (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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/NSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 80 MIN OR MORE
LOAD TIME: 28:24

PHONE # 818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

P.O. #

CUSTOMER # 127182

C.O.D. ☐ CASH ☐ CHECK DATE 07/23/18

MAP PAGE 503 C4 ZONE 503 TIME DUE 29:22

CROSS STREETS

"THANK YOU FOR CHOOSING ASSOCIATED"

PROJECT# 12718200 ORDER# 93

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0004	FTGS/S	58	0451	DEP-LLANES. JULIO

WEIGHMASTER
DEP-MEDINA, JOSE

Weighted By: Associated Ready Mix Concrete Inc.
Weighted At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	36.00	54.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
		☐ Full load returned ☐ Partial load returned	SUB TOTAL	OVERTIME
			TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
217	5.75	88.6	324.0	4.00

RECEIVED BY: [Signature]
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.
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 PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE \$2.50/MIN

TYPE II/V Tot: 4482.0 lb Act: 4450.0
W/C SAND Tot: 13743.31 lb Act: 13600.0 Mst: 5.75X
WATER Tot: 215.67 gal Act: 217.0
ROCK 1" Tgt: 13086.0 lb Act: 13040.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 11:40
SAFETY FIRST!

07/23/18

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 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

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.

CONTROL NUMBER

6001481

TICKET NUMBER

58206573

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
712	721	743	801	822	911			10410

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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☒ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADDL WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
 27:01

LOAD TIME:
PHONE #
818-504-3100

SOLO TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #
127182

DELIVERY ADDRESS
10256 WORNOM AVE / SUNLAND

C.O.D. ☐ DATE 07/23/18
CASH ☐ CHECK

CROSS STREETS
"THANK YOU FOR CROSSING ASSOCIATED"

MAP PAGE 503 C4 ZONE 303 TIME DUE 07:41

PROJECT# 12718200 ORDER # 93

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCKS	DRIVER
15331	5.00	0002	FTGS/S	58	0484	BERNA, ANTONIO

WEIGHMASTER: DEP-MEDINA, JOSE
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	18.00	45.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
		☐ Full load returned ☐ Partial load returned	TAX SUB TOTAL OVERTIME

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	TOTAL DUE
225	5.00	79.7	324.0	4.00	

RECEIVED BY: The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
X 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 CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.
 TYPE11/W Tgt: 4402.0 lb Act: 4470.0
 W/CSAND Tgt: 13645.88 lb Act: 13960.0 Mst: 5.0%
 WATER Tgt: 225.19 gal Act: 225.0
 ROCK1* Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0%
 ROCK2/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.3%
 161 Tgt: 156.6 floc Act: 156.0

Total Mix Time: 0 Allowance: 18.3
SAFETY FIRST!

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 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 12703) 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

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.

CONTROL NUMBER

6001504

TICKET NUMBER

58206595

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
0850	0855	0919	0926	0940	0941	0954		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 job 4.00 (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90008



SOLD TO
VILLA NOVA DEVELOPING INC

DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND

CROSS STREETS

"THANK YOU FOR CHOOSING ASSOCIATED"

DRIVER NOTES

- ☐ JOBSITE DELAY ☒ 100% OF LOAD 20 gal
- ☐ PLACEMENT ☐ 75% OF LOAD gal
- ☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
- ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
- ☒ ADD'L WATER ADDED BY CUSTOMER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

PHONE #

818-504-3100

C.O.D. ☐ DATE 07/23/18
CASH ☐ CHECK

MAP PAGE 503 C4 ZONE 503 TIME DUE 09:15

PROJECT# 12718200 ORDER# 93

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0005	FTGS/S	58	0406	DEITCH, AUSTIN

WEIGHMASTER

DEP-MEDINA, JOSE

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	45.00	54.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX	SUB TOTAL	OVERTIME	TOTAL DUE
	76	☐ Full load returned ☐ Partial load returned					

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
224.5	5.20	81.7	324.0	4.00

RECEIVED BY X The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

READ FRONT AND REVERSE SIDES CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

TYPE II/V Tgt: 4482.0 lb Act: 4470.0
W/C SAND Tgt: 13671.84 lb Act: 13800.0 Mst: 5.2x
WATER Tgt: 224.24 gal Act: 224.5

ROCK 1" Tgt: 13085.0 lb Act: 13080.0 Mst: 0.0x
ROCK 3/8" Tgt: 2089.0 lb Act: 2080.0 Mst: 0.0x
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0

Allowance

17.8

SAFETY FIRST!

JUL 23 AM 9:45

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 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

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 or surface cracking of concrete.

CONTROL NUMBER

6001495

TICKET NUMBER

58206580

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:10	8:27	8:30	8:48	8:00	9:00	0	0

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 4.00 (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.
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.

DRIVER NOTES
☐ JOBSITE DELAY ☐ 100% OF LOAD ____ gal
☐ PLACEMENT ☐ 75% OF LOAD ____ gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD ____ gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD ____ gal
☒ ADD'L WATER ADDED BY CUST/NSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 37:55

PHONE #
818-524-3120
C.O.D. ☐ DATE 07/23/16
CASH ☐ CHECK ☐
MAP PAGE 503 C4 ZONE 503 TIME DUE 28:34
PROJECT# 12718200 ORDER# 33

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
10056 WORNOM AVE / SUNLAND
CROSS STREETS
"THANK YOU FOR CHOOSING ASSOCIATED"

R.O.#
CUSTOMER #
127182

MIX
15331
WEIGHMASTER
LOAD-SIZE 9.00 LOAD # 0003 USE FTGS/S PLANT 58 TRUCK # 0326 DRIVER NWADIKE, VALENTINE
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352
Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00 CYDS	27.00	45.00	15331	3000 PSI 1" P/		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 115 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.
☐ Full load returned
☐ Partial load returned
MIN. LOAD CHG. TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT 220 % MOISTURE 5.75 F.M. 89.4 T.A. 324.0 SLUMP 4.00
RECEIVED BY
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X 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 CAREFULLY.
MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4482.0 lb Act: 4460.0
W/CSAND Tgt: 13743.06 lb Act: 13720.0 Mst: 5.75%
WATER Tgt: 219.96 gal Act: 220.0
ROCK 1" Tgt: 13085.0 lb Act: 13120.0 Mst: 0.0%
ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.0%
161 Tgt: 156.6 fl oz Act: 156.0

Total Mix Time: 0 Allowance: 14.6
SAFETY FIRST!

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 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

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CONTROL NUMBER

6001475

TICKET NUMBER

58206563

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
645	700	710	740	760	800			20+10+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 28 (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.

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ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD 30 gal
☐ PLACEMENT ☒ 75% OF LOAD 10 gal
☒ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☒ ADDL WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 06:32

LOAD TIME:
PHONE #
818-504-3100

SPED TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
12056 WORNOM AVE / SUNLAND

P.O.#

CUSTOMER #
127182

C.O.D. ☐ CASH ☒ CHECK DATE 07/23/12

MAP PAGE 503 C4 ZONE 503 TIME 27:12

CROSS STREETS
"THANK YOU FOR CHOOSING ASSOCIATED"

PROJECT# 12718200 ORDER # 93

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
15331	9.00	0001	FTGS/S	58	050	CAREAGA, DANIEL

WEIGHMASTER
DEP-MEDINA, JOSE
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352
Order total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	9.00	45.00	15331	3000 PSI 1" P/		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
	86	☐ Full load returned ☐ Partial load returned	TAX SUB TOTAL OVERTIME TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
231	5.40	83.3	324.0	4.00

RECEIVED BY: [Signature]
The terms and conditions of the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.
X 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 CAREFULLY.

TYPE II/V Tgt: 4422.0 lb Act: 4440.0	ROCK 1" Tgt: 13086.0 lb Act: 13080.0 Mst: 0.2%
W/CSAND Tgt: 13697.87 lb Act: 13560.0 Mst: 5.4%	ROCK 3/8" Tgt: 2889.0 lb Act: 2880.0 Mst: 0.3%
WATER Tgt: 220.35 gal Act: 221.0	161 Tgt: 156.6 floz Act: 156.0

Total Mix Time: 0 Allowance: 19.7
SAFETY FIRST!

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. 1713). A returned check charge of \$35.00 will be charged plus an additional \$100.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

Associated

READY MIXED CONCRETE INC.

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

A103348601

10

PLEASE REMIT TO

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

Due Net 30

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

INVOICE DATE:
07-30-2018

INVOICE #:
1363945

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
116

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1.12% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE 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	16047	58	85.00	510.00	77.50
58207136	1.00	MINIMUM LOAD CHARGE	82	58	90.00	90.00	
58207136	31.00	STANDING TIME	81	58	2.50		
58207136	1.00	ENVIRONMENTAL FEE	926	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	INVOICE TOTAL >		
			61.76	6.00			789.26

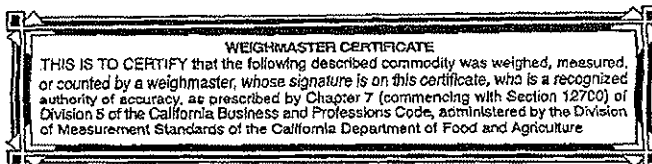
WARNING

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 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.



CONTROL NUMBER

5942658

TICKET NUMBER

58237136

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
	6:40	6:50	7:10	7:45	7:55	8:05		15

DRIVER: I have verified the specific slump for this job to be: 4"

I verify that this load will meet the slump spec on the job X

(Please Initial)

DRIVER NOTES

- ☐ JOBSITE DELAY ☒ 100% OF LOAD 10 gal
- ☐ PLACEMENT ☐ 75% OF LOAD 5 gal
- ☐ EARLY ARRIVAL ☒ 50% OF LOAD 5 gal
- ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD 5 gal
- ☐ ADD'L WATER ADDED BY CUSTOMER/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

06:33

PHONE #

818-504-3100

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 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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO	R.O. #	CUSTOMER #	C.O.D.	DATE
VILLA NOVA DEVELOPING INC		127182	☐ CASH ☐ CHECK	07/30/18
DELIVERY ADDRESS			MAP PAGE	ZONE
9320 WAYSIDE DR / SUNLAND			503 E3	503
CROSS STREETS			PROJECT#	ORDER #
"THANK YOU FOR CHOOSING ASSOCIATED"			12718200	116

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
16047	6.00	0001	SLAB	58	0190	FLOCKHART, GARDNER

WEIGHMASTER
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

DEP-MEDINA, JOSE

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
6.00 CYDS	6.00	6.00	16047	2500 PSI .68 W		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
	99	☐ Full load returned ☐ Partial load returned	TAX
			SUB TOTAL
			OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
184.5	4.45	63.3	877.2	4.00

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X [Signature] READ FRONT AND REVERSE SIDES CAREFULLY. 4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

TYPE II/V Tgt: 2874.0 lb Act: 2870.0 FLYASH Tgt: 510.0 lb Act: 540.0
W/CSAND Tgt: 12421.23 lb Act: 12400.0 Mst: 4.45% ROCK/3/8" Tgt: 5094.0 lb Act: 5000.0 Mst: 0.0%
WATER Tgt: 183.78 gal Act: 184.5 151 Tgt: 118.2 floz Act: 118.0

Total Mix Time: 1 Allowance: 25.4
SAFETY FIRST!

Associated

READY MIXED CONCRETE INC.

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

A107562972

10

PLEASE REMIT TO:

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

Due Net 30

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

INVOICE DATE:
09-20-2018

INVOICE #:
1368500

CUSTOMER #:
127182

JOB #:
127182002

PAGE NUMBER:
1

ORDER #:
168

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1.12% PER MONTH (13% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS			
10056 WORNOM AVE / SUNLAND		0920					
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58211376	9.00	3000 PSI .63 WCR 3/8	16546	58	87.00	783.00	
58211376	54.00	STANDING TIME	81	58	2.50		135.00
58211376	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58211376	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!							
SUB-TOTALS:						833.00	135.00
TOTAL SALES TAX		YARDS/TONS		INVOICE TOTAL >			
79.13		9.00				1,047.13	

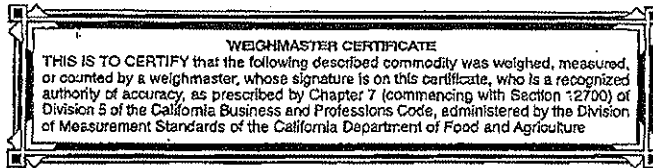
WARNING

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 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.



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 (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
	644	650	705	820	850	910		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 ☒ (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES

- | | |
|--|--|
| ☐ JOBSITE DELAY | ☐ 100% OF LOAD gal |
| ☐ PLACEMENT | ☐ 75% OF LOAD gal |
| ☐ EARLY ARRIVAL | ☐ 50% OF LOAD gal |
| ☐ EQUIPMENT FAILURE | ☐ 25% OF LOAD gal |
| ☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER | ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE |

LOAD TIME:

06:29

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

R.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

C.O.D.

DATE

CASH

CHECK

09/20/18

MAP PAGE

ZONE

TIME DUE

503-C5

503

06:59

PROJECT#

ORDER #

12718200

168

MIX

16546

LOAD SIZE

9.00

LOAD #

0001

USE

3/8" P

PLANT

58

TRUCK #

0345

DRIVER

SANDERS, BUREL

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	9.00	9.00	16546	3000 PSI 3/8"		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT
IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

272

% MOISTURE

5.05

F.M.

98.2

T.A.

415.8

SLUMP

4.00

RECEIVED BY

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Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

4

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 4671.0 lb Act: 4670.0
W/CSAND Tgt: 17141.11 lb Act: 17040.0 Mst: 5.85%
WATER Tgt: 272.85 gal Act: 272.8

FLYASH Tgt: 828.0 lb Act: 830.0
ROCK 3/8" Tgt: 8784.0 lb Act: 8800.0 Mst: 0.0%
161 Tgt: 219.6 floz Act: 220.0

Total Mix Time: 0

ALLOWED

45.6

SAFETY FIRST!

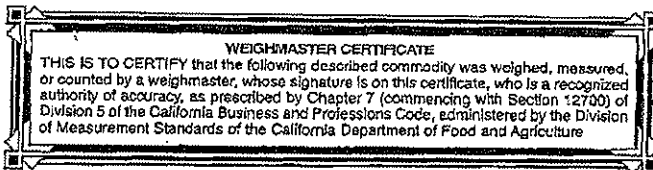
SEP 20 06:30

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 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.



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 (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
	644	650	705	820	850	910		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 (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.

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.

ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ ADD'L WATER ADDED BY CUST/INSPI/PUMPER
- ☐ 100% OF LOAD gal
- ☐ 75% OF LOAD gal
- ☐ 50% OF LOAD gal
- ☐ 25% OF LOAD gal
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

06:29

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

10056 WORNOM AVE / SUNLAND

CROSS STREETS

X-SUNLAND

☐ C.O.D.	☐ DATE
☐ CASH	☐ CHECK
09/20/18	
MAP PAGE	ZONE
503-C5	503
PROJECT#	ORDER #
12718200	168

MIX

16546

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9.00CYDS	9.00	9.00	16546	3000 PSI 3/8"		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 98

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
272	5.05	98.2	415.8	4.00

RECEIVED BY: [Signature] The terms and conditions on the reverse side of this Delivery Ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

Returned checks may subject maker, in addition to the amount owing, triple the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$95.00 will be charged plus an additional \$100.00 for any mechanics fee.

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 CAREFULLY.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 467.0 lb Act: 4670.0

W/CSAND Tgt: 17141.11 lb Act: 17040.0 Mst: 5.05%

WATER Tgt: 272.05 gal Act: 272.0

FLYASH Tgt: 828.0 lb Act: 890.0

ROCK 3/8" Tgt: 8784.0 lb Act: 8800.0 Mst: 0.0%

161 Tgt: 219.6 fl oz Act: 220.0

Total Mix Time: 0

ALLOWED

45.6

SAFETY FIRST!

SEP 20 AM 8:30

Associated

READY MIXED CONCRETE INC.

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

A108461927

10

PLEASE REMIT TO

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

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

ORDER DATE
08-03-2018

INVOICE

Due Net 30

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

INVOICE DATE:
08-03-2018

INVOICE #:
1364363

CUSTOMER #:
127182

JOB #:
127182004

PAGE NUMBER:
1

ORDER #:
144

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS		
2476 OSWEGO ST/PASADENA			MAYTA				
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
40322556	10.00	2500 PSI .68 WCR 3/8	16047	40	93.00	930.00	
40322556	1.00	ENVIRONMENTAL FEE	926	40	20.00	20.00	
40322556	1.00	ENERGY SURCHARGE	936	40	30.00	30.00	
40322567	10.00	2500 PSI .68 WCR 3/8	16047	40	93.00	930.00	
40322567	1.00	ENVIRONMENTAL FEE	926	40	20.00	20.00	
40322567	1.00	ENERGY SURCHARGE	936	40	30.00	30.00	
41024229	10.00	2500 PSI .68 WCR 3/8	16047	41	93.00	930.00	
41024229	1.00	ENVIRONMENTAL FEE	926	41	20.00	20.00	
41024229	1.00	ENERGY SURCHARGE	936	41	30.00	30.00	
SUB-TOTALS:						2,940.00	
TOTAL SALES TAX					YARDS/TONS	INVOICE TOTAL >	3,219.30
279.30					30.00		

THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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

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.

CONTROL NUMBER

5734527

TICKET NUMBER

40322556

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	6:37	7:24	7:40	8:05	8:17	8:59		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 (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.

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ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



40322556

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
☒ 100% OF LOAD	

TIME: 6:23:30

SOLD TO VILLA NOVA DEVELOPING INC	P.O.# MAYTA	CUSTOMER # 127182	C.O.D. ☐ CASH ☐ CHECK	DATE 03-Aug-18
DELIVERY ADDRESS 2476 OSWEGO ST/PASADENA	MAP PAGE 566 E5		ZONE 566	TIME DUE 07:26
CROSS STREETS X DEL MAR	PROJECT#		ORDER # 144	

MIX 16047	LOAD SIZE 10.00	LOAD # 1	USE 3/8" P	PLANT 48	TRUCK # 0402	DRIVER HAGA, JOSEPH
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WEIGHMASTER
DEP-CLARK, JAMAAL

Weighed By: Associated Ready Mixed Concrete, Inc.
Weighed At: 2730 E. Washington Blvd, Los Angeles

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	10.00	30.00	16047	2500 PSI .68 W		
1.00 ea			899	OT=\$2.50 PER M		
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop 123	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.
			TAX
			SUB TOTAL
			OVERTIME
			TOTAL DUE

WATER ADDED AT PLANT 229.0 gal	% MOISTURE 4.70%	F.M. 116.3 gal	T.A. 462.0 gal	SLUMP 4.00
RECEIVED BY Alex Ruban				
The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the front and back.				
The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.				

W/CSAND Tgt: 20752 Act: 20800 lbs	ROCK 3/8" Tgt: 8490 Act: 8500 lbs
TYPE II/V Tgt: 4790 Act: 5110 lbs	FLYASH Tgt: 850 Act: 830 lbs
WATER Tgt: 230.4 Act: 229.0 gal	161 Tgt: 197 Act: 196 oz

SAFETY FIRST!

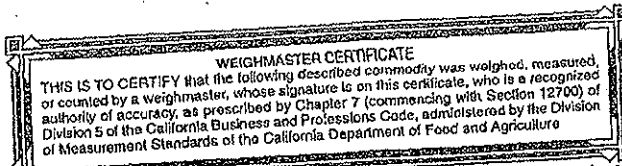
WARNING

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 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.

NOTE: 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.



CONTROL NUMBER

5734538

TICKET NUMBER

40322567

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
745	832	8435	910	924	1015			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 (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.
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 ☐ 25% OF LOAD
☐ EQUIPMENT FAILURE ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
☐ 100% OF LOAD

TIME: 7:22:24

PHONE #

C.O.D. ☐ DATE 03-Aug-18
CASH ☐ CHECK

MAP PAGE 566 E5 ZONE 566 TIME DUE 08:18

PROJECT# ORDER # 144

DRIVER KOUACOU, JULES

Order Total:

MIX 16047
WEIGHMASTER
LOAD SIZE 10.00 LOAD # 2 USE 3/8" P PLANT 40 TRUCK # 0542

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	20.00	30.00	16047	2500 PSI .68 W		
1.00 ea			899	DT-42.50 PER M		
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start Rev / Stop
EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.
MIN. LOAD CHG. TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT 215.5 gal % MOISTURE 4.90% F.M. 115.0 gal T.A. 462.0 gal SLUMP 4.00
RECEIVED BY Alex Ruben
The above signer is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.
Returned checks may subject maker, in addition owing, trouble the amount owing, up to a maximum (Civil Code Sect. 1719). A returned check charge be charged plus an additional \$35.00 for any me
4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HO

W/C SAND Tgt: 20791 Act: 20600 lbs ROCK 3/8" Tgt: 8490 Act: 8480 lbs
TYPE II/V Tgt: 4790 Act: 4800 lbs FLYASH Tgt: 850 Act: 870 lbs
WATER Tgt: 216.6 Act: 215.5 gal 161 Tgt: 197 Act: 196 oz

SAFETY FIRST!

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 Persists, Get Medical Attention.

NOTICE: Content, 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 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.

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.

CONTROL NUMBER

5923970

TICKET NUMBER

41024229

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	830	936	952	1058	1135	1258		70

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 3-4 (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD gal
☐ PLACEMENT ☒ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
LOAD TIME: 4:11
PHONE #

SOLD TO: NUVA DEVELOPING INC P.O. # MAY10 CUSTOMER # 127182
DELIVERY ADDRESS: 3476 COWBOY ST/PASADENA
CROSS STREETS: X- DEL MAR

MIX: 16047 LOAD SIZE: 10.00 LOAD #: 3 USE: 3/8" P/P PLANT: 0272 TRUCK #: BROWN, DORON
WEIGHMASTER: DEE-TOOLES, TERRY

WEIGHED: ASSOCIATED READY MIXED CONCRETE
LOCATION: 2730 E WASHINGTON BLVD, LOS ANGELES, CA 90023

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	30.00	30.00	16047	2500PSI 3/8"P/P		
1.00 ea		0.00	899	ON JOB OVER 4 MIN. P		
1.00 ea		0.00	926	ENVIRONMENTAL FEE		
1.00 ea		0.00	936	ENERGY SURCHARGE		

Rev / Start: 100 Rev / Stop: 112 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

SAFETY FIRST

☐ Full load returned

☒ Partial load returned

WATER ADDED AT PLANT: 452 % MOISTURE: 4.00 F.M.: 4.00 T.A.: 4.00 SLUMP: 4.00

RECEIVED BY: 452 The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

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

Truck: 0272 Driver: 800979 User: user Disp Ticket Num: 41024229 Ticket: 23898 Date: 8/3/18

Load Size: 10.00 Mix Code: 16047 Returned Qty: 10.00 Mix Age: 10

Material	Design Qty	Required	Batched	% Moisture	Actual
U/C SAND	1982.0 lb	1982.0 lb	1972.0 lb	0.20%	
ROCK 3/8"	899.0 lb	899.0 lb	899.0 lb	0.12%	
TYPE I/F	479.0 lb	479.0 lb	479.0 lb	0.84%	
FLYASH	85.0 lb	85.0 lb	85.0 lb	0.00%	
WATER	45.20 gal	262.00 gal	262.00 gal	0.00%	262.00 gal
161	15.70 oz	197.00 oz	197.00 oz	0.00%	

Actual Nua Batches: 1 Manual Bill: 10
Load Total: 36079 lb Design W/C: 0.604 Water/Cement: 0.605 Design Water: 452.0 gal
Slump: 4.00 in Water in Truck: 0.0 gal Adjust Water: 0.0 gal Load Trim Water: 0.0 gal

Associated

READY MIXED CONCRETE INC.

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

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

PLEASE REMIT TO:

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

ORDER DATE
08-21-2018

INVOICE

Due Net 30

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

INVOICE DATE:
08-21-2018

INVOICE #:
1365866

CUSTOMER #:
127182

JOB #:
127182004

PAGE NUMBER:
1

ORDER #:
136

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		FINANCE CHARGE OF 1.12% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS			
2480 OSWEGO ST/PASADENA		0821					
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58208883	10.00	3.5 SACK SAND SLURRY	33500	58	82.00	820.00	
58208883	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58208883	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58208886	10.00	3.5 SACK SAND SLURRY	33500	58	82.00	820.00	
58208886	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58208886	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58208892	10.00	3.5 SACK SAND SLURRY	33500	58	82.00	820.00	
58208892	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58208892	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58208896	10.00	2500 PSI .68 WCR 3/8	16047	58	93.00	930.00	
58208896	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58208896	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
SUB-TOTALS:						3,590.00	
TOTAL SALES TAX					YARDS/TONS	INVOICE TOTAL >	3,931.06
341.06					40.00		

THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!

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 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.

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

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

58208892

TICKET NUMBER

58208892

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:02	8:45	8:50	9:15	9:34	10:17	0	40

DRIVER: I have verified the specific slump for this job to be: 4.0

I verify that this load will meet the slump spec on the job. (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. 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.

DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD 50 gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 07:43

LOAD TIME:

PHONE #

818-504-3100

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



SOLD TO VILLA NOVA DEVELOPING INC	R.O.#	CUSTOMER # 127182	☐ C.O.D. CASH	☐ CHECK	DATE 08/21/18
DELIVERY ADDRESS 2480 OSWEGO ST/PASADENA			MAP PAGE 566-E3	ZONE 566	TIME DUE 08:37
CROSS STREETS K- S ALTADENA			PROJECT# 12718200	ORDER # 136	

MIX 33500	LOAD SIZE 10.00	LOAD # 00003	USE	PLANT 58	TRUCK # 0467	DRIVER DURAN, XAVIER
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WEIGHMASTER DEP-CLARK, MITCHELL	Weighed By: Associated Ready Mix Concrete Inc. Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352	Order Total:
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LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00CYDS	30.00	30.00	33500	3.5 SACK SAND		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	☐ Full load returned ☐ Partial load returned	MIN. LOAD CHG. TAX SUB TOTAL OVERTIME TOTAL DUE
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WATER ADDED AT PLANT 0	% MOISTURE 0.00	F.M. 20.6	T.A. 0.0	SLUMP 4.00	Returned checks may subject maker, in addition to the amount owing, triple 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.
RECEIVED BY	The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.				4
The above signed over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.					\$2.50/MIN ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

SAFETY FIRST

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, or Irrigation Bureau, San Antonio, Texas.

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.



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.

CONTROL NUMBER

58208883

TICKET NUMBER

58208883

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	657	730	742	805	820	912		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 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.
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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES

☐ JOBSITE DELAY ☐ 100% OF LOAD gal

☐ PLACEMENT ☐ 75% OF LOAD gal

☐ EARLY ARRIVAL ☐ 50% OF LOAD gal

☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal

☐ ADD'L WATER ADDED BY CUST/INSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 50 MIN OR MORE

LOAD TIME: 06:37

PHONE #
812-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
2480 OSWEGO ST/PASADENA

P.O. #

CUSTOMER #
127182

☐ C.O.D. ☐ DATE 09/21/16
☐ CASH ☐ CHECK

MAP PAGE 566-E5 ZONE 566 TIME DUE 07:30

PROJECT# 12718200 ORDER # 136

MIX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
33500	10.00	0001		58	0345	SANDERS, BUREL

WEIGHMASTER
DEP-CLARK, MITCHELL
Weighed By: Associated Ready Mix Concrete Inc.
Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY	ORDERED QTY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	10.00	30.00	33500	3.5 SACK SAND		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 9.8 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned
☐ Partial load returned

MIN. LOAD CHG.
TAX
SUB TOTAL
OVERTIME
TOTAL DUE

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
0	0.00	19.2	0.0	4.00

RECEIVED BY [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

X 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 CAREFULLY.

Returned checks may subject maker, in addition to the amount owing, triple 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.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

SAFETY FIRST

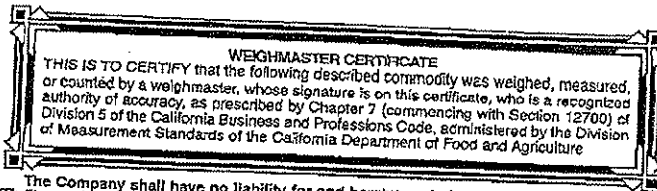
WARNING

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 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.



CONTROL NUMBER

TICKET NUMBER

58208896

The Company shall have no liability for and hereby excludes warranties or merchantability and 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
	824	910	920	1035	1050	1200		35

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. 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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES
☐ JOBSITE DELAY ☒ 100% OF LOAD 20 gal
☐ PLACEMENT ☐ 75% OF LOAD gal
☐ EARLY ARRIVAL ☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE ☒ 25% OF LOAD 15 gal
☐ ADD'L WATER ADDED BY CUSTOMER/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE 12.5 gal

LOAD TIME:

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

2480 OSWEGO ST/PASADENA

CROSS STREETS

X- S ALTADENA

C.O.D.

CASH

CHECK

DATE

02/21/18

MAP PAGE

566-E5

ZONE

566

TIME DUE

29:02

PROJECT #

12718200

ORDER #

136

41X

16047

LOAD SIZE

10.00

LOAD #

0001

USE

3/8" P

PLANT

58

TRUCK #

0557

DRIVER

RUTHERFORD, ANDREW

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	10.00	10.00	16047	2500 PSI .68 W		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start 0 Rev / Stop 114

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

% MOISTURE

0.00

F.M.

13.4

T.A.

0.0

SLUMP

4.00

RECEIVED BY

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READ FRONT AND REVERSE SIDES CAREFULLY.

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

4

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

\$2.50/MIN

SAFETY FIRST!

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 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.

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.

CONTROL NUMBER

58208866

TICKET NUMBER

58208866

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	7:30	8:13	8:15	8:34	8:42	9:30		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 job 8-7-A (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.

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.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58208866

DRIVER NOTES

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☒ ADD'L WATER ADDED BY CUST/INS/PUMPER
- ☐ 100% OF LOAD
- ☐ 75% OF LOAD
- ☐ 50% OF LOAD
- ☐ 25% OF LOAD
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

PHONE #

818-504-3100

SOLD TO
VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

2480 OSWEGO ST/PASADENA

CROSS STREETS

X S ALTADENA

C.O.D.

CASH

CHECK

DATE

08/21/11

MAP PAGE

566-ES

ZONE

566

TIME DUE

08:03

PROJECT#

12718200

ORDER#

136

LOAD

33500

LOAD SIZE

10.00

LOAD #

0002

USE

PLANT

58

TRUCK #

0560

DRIVER

APARICIO, JOSE

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete, Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	20.00	30.00	33500	3.5 SACK SAND		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start

0000

Rev / Stop

146

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

% MOISTURE

0.00

F.M.

21.1

T.A.

0.0

SLUMP

4.00

RECEIVED BY

[Signature]

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

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 be charged plus an additional \$100.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE. \$2.50/MIN

SAFETY FIRST!

Associated

READY MIXED CONCRETE INC.

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

A108994874

10

PLEASE REMIT TO:

4621 TELLER SUITE 130
NEWPORT BEACH, CA 92660

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

ORDER DATE
10-01-2018

INVOICE

Due Net 30

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

INVOICE DATE:
10-01-2018

INVOICE #:
1369478

CUSTOMER #:
127182

JOB #:
127182004

PAGE NUMBER:
1

ORDER #:
81

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS			
2480 OSWEGO ST / PASADENA		1001					
TICKET NO.	QUANTITY	MATERIAL	ITEM CODE	PLANT	UNIT PRICE	TAXABLE EXT.	NONTAXABLE EXT.
58212281	10.00	3000 PSI .63 WCR 3/8	16546	58	95.50	955.00	
58212281	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58212281	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58212288	10.00	3000 PSI .63 WCR 3/8	16546	58	95.50	955.00	
58212288	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58212288	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58212302	10.00	3000 PSI .63 WCR 3/8	16546	58	95.50	955.00	
58212302	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58212302	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
58212311	10.00	3000 PSI .63 WCR 3/8	16546	58	95.50	955.00	
58212311	83.00	STANDING TIME	81	58	2.50		207.50
58212311	1.00	ENVIRONMENTAL FEE	926	58	20.00	20.00	
58212311	1.00	ENERGY SURCHARGE	936	58	30.00	30.00	
THANK YOU VERY MUCH, YOUR BUSINESS IS GREATLY APPRECIATED!							
SUB-TOTALS:						4,020.00	207.50
TOTAL SALES TAX					YARDS/TONS	INVOICE TOTAL >	
381.90					40.00		4,609.40

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 Persists, Get Medical Attention.

NOTICE: Cement, lime 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

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 or surface cracking of concrete.

CONTROL NUMBER

5946781

TICKET NUMBER

58212302

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:15	9:00	9:10	10:10	10:15	11:00	0	10+5

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 4 (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.

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ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58212302

DRIVER NOTES

- ☐ JOBSITE DELAY ☒ 100% OF LOAD 10 gal
- ☐ PLACEMENT ☐ 75% OF LOAD gal
- ☐ EARLY ARRIVAL ☒ 50% OF LOAD 5 gal
- ☐ EQUIPMENT FAILURE ☐ 25% OF LOAD gal
- ☐ ADD'L WATER ADDED BY CUST/NSP/PUMPER ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

07:56

PHONE #

818-504-3100

SOLD TO

VILLA NOVA DEVELOPING INC

P.O. #

CUSTOMER #

127182

DELIVERY ADDRESS

2480 OSWEGO ST / PASADENA

CROSS STREETS

C.O.D.

CHECK

DATE

10/01/18

MAP PAGE

ZONE

TIME DUE

566-E5

566

08:58

PROJECT#

ORDER #

12718200

81

WIX

16546

LOAD SIZE

10.00

LOAD #

0003

USE

3/8" P

PLANT

58

TRUCK #

0504

DRIVER

GUTIERREZ, MIGUEL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

DEF-CLARK, MITCHELL

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	30.00	40.00	16546	3000 PSI 3/8"		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

191

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

302.5

% MOISTURE

4.80

F.M.

104.3

T.A.

462.0

SLUMP

4.00

RECEIVED BY

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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 be charged plus an additional \$100.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME PER YARD OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 5190.0 lb Act: 5190.0

W/CSAND Tgt: 19000.24 lb Act: 19000.0 Mst: 4.8%

WATER Tgt: 302.72 gal Act: 302.5

FLYASH Tgt: 920.0 lb Act: 920.0

ROCK 3/8" Tgt: 9760.0 lb Act: 9760.0 Mst: 0.0%

161 Tgt: 244.0 flos Act: 244.0

Total Mix Time: 0

All material

55.2

SAFETY FIRST!

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 Persists, Get Medical Attention.

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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

5946767

TICKET NUMBER

58212288

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
	724	819	829	850	910	1000		5

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.
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ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED.

ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



OLD TO
VILLA NOVA DEVELOPING INC
DELIVERY ADDRESS
2480 OSWEGO ST / PASADENA
CROSS STREETS

P.O.#

CUSTOMER #

LOAD TIME:

PHONE #

818-504-3100

C.O.D.

CASH

MAP PAGE

566-E5

PROJECT#

12718200

ORDER #

81

DATE

10/01/18

TIME DUE

08:10

DRIVER

SANDERS, BUREL

Order Total:

1X

16546

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00CYDS	20.00	40.00	16546	3000 PSI 3/8"		
1.00ea			899			
1.00ea			926	ENVIRONMENT FE		
1.00ea			936	ENERGY SURCHAR		

Rev / Start

Rev / Stop

EXCESSIVE TIME ON JOB WILL RESULT
IN ADDITIONAL PER MINUTE CHARGES.

☐ Full load returned

☐ Partial load returned

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

WATER ADDED AT PLANT

290.5

% MOISTURE

5.20

F.M.

112.5

T.A.

462.0

SLUMP

4.00

RECEIVED BY

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

Returned checks may subject maker, in addition to the amount
owing, trouble the amount owing, up to a maximum of \$1500.00
(Civil Code Sect. 1718). A returned check charge of \$35.00 will
be charged plus an additional \$100.00 for any mechanics lien.

4 MINUTES OF UNLOADING TIME \$2.50/MIN

PER YARDS OF CONCRETE FREE OF CHARGE.
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 5190.0 lb Act: 5270.0
W/CSAND Tgt: 19072.64 lb Act: 19000.0 Mst: 5.2%
WATER Tgt: 294.04 gal Act: 293.5

FLYASH Tgt: 920.0 lb Act: 960.0
ROCK 3/8" Tgt: 9760.0 lb Act: 9760.0 Mst: 0.0%
161 Tgt: 244.0 f1oz Act: 244.0

Total Mix Time: 0

Allowance: 56.0

SAFETY FIRST!

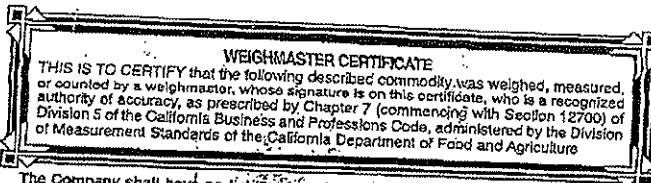
WARNING

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 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.



CONTROL NUMBER

5946760

TICKET NUMBER

58212281

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

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
625	630	707	718	816	820			

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 (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.
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ASSOCIATED READY MIXED CONCRETE
2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



DRIVER NOTES

☐ JOBSITE DELAY	☐ 100% OF LOAD gal
☐ PLACEMENT	☐ 75% OF LOAD gal
☐ EARLY ARRIVAL	☐ 50% OF LOAD gal
☐ EQUIPMENT FAILURE	☐ 25% OF LOAD gal
☐ ADDL WATER ADDED BY CUST/INSP/PUMPER	☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME: 06:20
PHONE # 818-504-3100

OLD TO	P.O. #	CUSTOMER #	CASH	O.O.D.	CHECK	DATE
VILLA NOVA DEVELOPING INC		127182	☐	☐	☐	10/01/18
DELIVERY ADDRESS			MAP PAGE	ZONE	TIME DUE	
2480 OSWEGO ST / PASADENA			566-E5	566	07:24	
CROSS STREETS			PROJECT#	ORDER #		
			12718200	81		

IX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
16546	10.00	0001	3/8" P	58	0461	SPENCER, ROBERT

Weighed By: Associated Ready Mix Concrete Inc.		Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352		Order Total:			
DEP-CLARK, MITCHELL	LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	10.00 CYDS	10.00	40.00	16546	3000 PSI 3/8"		
	1.00 ea			899			
	1.00 ea			926	ENVIRONMENT FE		
	1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
		☐ Full load returned	SUB TOTAL	
		☐ Partial load returned	OVERTIME	
			TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP	Returned checks may subject maker, in addition to the amount owing, triple 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.
295.5	5.30	114.6	462.0	4.00	

RECEIVED BY: [Signature]
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READ FRONT AND REVERSE SIDES CAREFULLY.

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TYPE II / Tgt: 5190.0 lb Act: 5190.0	FLYASH Tgt: 920.0 lb Act: 915.0
W/CSAND Tgt: 19090.87 lb Act: 19000.0 Mst: 5.3%	ROCK 3/8" Tgt: 9760.0 lb Act: 9880.0 Mst: 0.0%
WATER Tgt: 236.86 gal Act: 295.5	161 Tgt: 244.0 floz Act: 244.0

Total Mix Time: 0
SAFETY FIRST!

WARNING

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Avoid Contact With Eyes and Prolonged Contact With Skin.
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CONTROL NUMBER

5946790

TICKET NUMBER

58212311

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	8:50	9:42	10:20	10:55	11:20	12:00		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 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.

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ASSOCIATED READY MIXED CONCRETE

2730 E. WASHINGTON BLVD
LOS ANGELES, CA 90023



58212311

DRIVER NOTES

- ☐ JOBSITE DELAY
- ☐ PLACEMENT
- ☐ EARLY ARRIVAL
- ☐ EQUIPMENT FAILURE
- ☐ ADD'L WATER ADDED BY CUST/INS/PUMPER
- ☒ 100% OF LOAD 20 gal
- ☐ 75% OF LOAD gal
- ☐ 50% OF LOAD gal
- ☐ 25% OF LOAD gal
- ☐ WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

LOAD TIME:

08:41

PHONE #

818-504-3100

OLD TO	P.O. #	CUSTOMER #	C.O.D.	CHECK	DATE
VILLA NOVA DEVELOPING INC		127182	☐	☐	10/01/18
DELIVERY ADDRESS	MAP PAGE	ZONE	TIME DUE	PROJECT#	ORDER #
2480 OSWEGO ST / PASADENA	566-E5	566	09:37	12718200	81
CROSS STREETS	PROJECT#	ORDER #			
	12718200	81			

ADX	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
16546	10.00	0004	3/8" P	58	0224	SANDERS, ELLIS

WEIGHMASTER

DEP-CLARK, MITCHELL

Weighed By: Associated Ready Mix Concrete Inc.

Weighed At: 8946 Bradley Avenue, Sun Valley, CA 91352

Order Total:

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00 CYDS	40.00	40.00	16546	3000 PSI 3/8"		
1.00 ea			899			
1.00 ea			926	ENVIRONMENT FE		
1.00 ea			936	ENERGY SURCHAR		

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX
2	103	☐ Full load returned ☐ Partial load returned		
			SUB TOTAL	OVERTIME
			TOTAL DUE	

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
295.5	5.10	110.7	462.0	4.00

RECEIVED BY: The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

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

4 MINUTES OF UNLOADING TIME PER YARD OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

TYPE II/V Tgt: 5190.0 lb Act: 5140.0
W/CSAND Tgt: 19054.71 lb Act: 19040.0 Mst: 5.1%
WATER Tgt: 296.19 gal Act: 295.5

FLYASH Tgt: 920.0 lb Act: 930.0
ROCK 3/8" Tgt: 9760.0 lb Act: 9760.0 Mst: 0.0%
161 Tgt: 244.0 floz Act: 244.0

Total Mix Time: 0

Allowance

55.8

SAFETY FIRST!