

# **City of Detroit**

## **Office of the Inspector General**

**Demolition Backfill Issues**

**OIG Case No. 19-0012-INV**

**March 8, 2021**



**Ellen Ha, Esq.**  
**Inspector General**

## **I. Complaint**

On February 23, 2021, the Office of Inspector General (OIG) received a referral from the Special Inspector General for the Troubled Asset Relief Program (SIGTARP). It specifically identified contractors who used I-94 dirt as backfill materials in both the Detroit Hardest Hit Fund (HHF) and non-HHF Demolition Programs. This issue was originally identified by the OIG on August 2, 2018 while investigating another complaint. It was referred to SIGTARP who found additional information and then referred it back to the OIG for further review and action, if any.

## **II. *Scope of Service Requirements***

### **a. HHF Requirements**

The HHF Demolition *Scope of Services* details the requirements contractors must adhere to when they are awarded a *Detroit Land Bank Authority Abatement and Demolition of Residential Properties Agreement* contract. Additionally, the *Scope of Services* outlines backfill requirements. Specifically, the *Scope of Services* states

Documentation must be provided to the Owner or its authorized representative as to the origin and environmental condition of backfill materials. Appropriate documentation described in the DBA Guidance for Backfill Material Evaluation and Testing, dated December 18, 2014, must consist of certification letters; material transportation logs, load tickets, manifests, etc. that track quantity, date and origin; and/or a written report detailing the known history and/or current environmental condition of a soil stockpile being proposed for use by the Owner. As described in the DBA Guidance for Backfill Material Evaluation and Testing, there will be three acceptable types of backfill material origination:

1. Category 1 - Residential Construction Sites; Residential Landscape Yard Sites
2. Category 2 - Virgin (Native) Commercial Borrow and Sand/Gravel Pit Sites
3. Category 3 - Non-residential: Commercial, Utility, Road, and Construction Sites; Commercial Landscape Sites, and Agricultural Sites.<sup>1</sup>

It also states that proposed backfill material from road projects “must be evaluated by a qualified Environmental Professional (EP) at the Contractor’s expense.”<sup>2</sup> Further, contractors

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<sup>1</sup> Exhibit A *Scope of Services* (Revised 9/07/2017), Section VI: Site Finishing, Part 1: Earthwork and Backfill Management (C), pg. 36.

<sup>2</sup> Id. at 37.

must “assume responsibility for all costs associated with testing and removal of the unacceptable material and the replacement with acceptable material.”<sup>3</sup>

### **b. Non-HHF Requirements**

The non-HHF Demolition Program has similar backfill requirements. It also outlines the same three (3) acceptable types of backfill material origination to be Category 1, Category 2, and Category 3.<sup>4</sup> Category 3 also requires testing by a qualified Environmental Professional at the contractor’s expense.<sup>5</sup> It further specifies that a contractor seeking review and approval to use Category 3 backfill materials must provide the following prior to using that backfill at an excavation site:

1. Address of the proposed source material.
2. Volume of proposed source material.
3. Source and composition of backfill material (e.g., sand, gravel, etc.).
4. A scaled site map or Google Earth type aerial photograph depicting key property features, including, adjacent roads, and sample locations in relation to the area of soil proposed for relocation.
5. Photographs representative of soil backfill piles proposed for relocation, or soil boring logs of proposed soil backfill excavation area.
6. Description of Sampling Methodology
7. Required analytical data, including laboratory QA/QC, from a National Environmental Laboratory Accreditation Program (NELAP) accredited laboratory with proper chain of custody documentation.
8. Provide tabulated data as compared to MDEQ Part 201 Residential Cleanup Criteria.<sup>6</sup>

## **III. Use of Unapproved I-94 Dirt**

On August 2, 2018, the OIG interviewed a Dani’s (Dani’s) representative. Dani’s is an aggregate hauling company that contracts with outside entities to remove dirt.<sup>7</sup> Dani’s contracted with CA Hull Co., Inc. (CA Hull) to haul away dirt from the I-94 Project. During his interview, Mr. O’Brien stated that his company delivered dirt from the I-94 Project to demolition sites within the City of Detroit that was used as backfill. It should be noted that Dani’s did not have a contract with the City of Detroit or Detroit Land Bank Authority (DLBA) and is therefore unfamiliar with Detroit Demolition Program requirements.

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<sup>3</sup> Id. at 39.

<sup>4</sup> *Scope of Services*, 11/15/2016, Demolition of Residential Structures, pg. 19.

<sup>5</sup> Id. at 20.

<sup>6</sup> Id. at 29.

<sup>7</sup> <https://www.linkedin.com/company/dani-s-transport/about/> and OIG Interview of Dani’s representative, August 2, 2018.

Mr. O'Brien provided three (3) invoices from CA Hull that listed properties within the City of Detroit where I-94 dirt had been unloaded.<sup>8</sup> He stated that contractors have previously asked for blank load tickets which Dani's refused to provide. However, he believes other trucking companies have given contractors blank load tickets though he did not provide specific information on this matter.<sup>9</sup> However, this may be the reason contractors were able to submit load tickets that did not identify I-94 as the source of backfill.

AKT Peerless confirmed that dirt from the I-94 Project was never approved for use in the Detroit Demolition Program.<sup>10</sup> Therefore, the OIG compared the addresses identified in the invoices provided by Dani's to the information available in Salesforce. Evidence shows that Adamo Group (Adamo), Rickman Enterprise Group (Rickman), Dore & Associates, Inc. (Dore), and Blue Star, Inc. (Blue Star) all used dirt from the I-94 Project at several locations throughout the City of Detroit as detailed below.

**a. Adamo**

Based on the OIG's review of the attached evidence, Adamo used dirt from the I-94 Project as backfill at two (2) HHF properties that were part of HHF Contract 5.5.17F. The details are as follows:

- 9910 Rutherford
- 9916 Rutherford

DATE	LOAD TICKET #	INVOICED	DESTINATION	SOURCE	QUANTITY YDS
4/10/2018	TYL-234130		9910 Rutherford	I-94	40
4/11/2018	216910		9910 Rutherford	I-94	40
4/11/2018	246089	\$1,203.00	9910 Rutherford	I-94	40
4/11/2018	246090		9910 Rutherford	I-94	40
4/11/2018	248743		9910 Rutherford	I-94	40
4/11/2018	248744		9910 Rutherford	I-94	40
4/10/2018	SBT-23155	\$1,738.00	9916 Rutherford	I-94	40
4/10/2018	SBT-23156		9916 Rutherford	I-94	40
4/10/2018	SBT-23789		9916 Rutherford	I-94	40
4/10/2018	SBT-24697		9916 Rutherford	I-94	40
4/10/2018	SBT-24698		9916 Rutherford	I-94	40
4/10/2018	SBT-25418		9916 Rutherford	I-94	40
4/10/2018	SBT-25590		9916 Rutherford	I-94	40
		<b>\$2,941.00</b>			<b>520</b>

<sup>8</sup> CA Hull Invoices #18144, #18243, and #18356.

<sup>9</sup> OIG Interview of Andy O'Brien, August 2, 2018.

<sup>10</sup> Email from AKT Peerless VP of National Quality Control Megan Napier to OIG Attorney Jennifer Bentley regarding I-94 Dirt Source, dated March 3, 2021.

**b. Rickman**

Based on the OIG's review of the attached evidence, Rickman used dirt from the I-94 Project as backfill at one (1) HHF property that was part of HHF Contract 12.22.16N. The details are as follows:

- 11712 Findlay

DATE	LOAD TICKET #	INVOICED	DESTINATION	SOURCE	QUANTITY YDS
4/20/2018	248095	\$2,922.00	11712 Findlay	I-94	40
4/20/2018	248096		11712 Findlay	I-94	40
4/20/2018	249340		11712 Findlay	I-94	40
4/20/2018	249495		11712 Findlay	I-94	40
4/20/2018	250040		11712 Findlay	I-94	40
4/20/2018	251302		11712 Findlay	I-94	40
4/20/2018	251303		11712 Findlay	I-94	40
		\$2,922.00			<b>280</b>

**c. Dore & Associates**

Based on the OIG's review of the attached evidence, Dore used dirt from the I-94 Project as backfill at one (1) Non-HHF property that was part of Non-HHF Contract 18AC1815. The details are as follows:

- 17251 Omira

DATE	LOAD TICKET #	RFP #	INVOICED	DESTINATION	SOURCE	QUANTITY YDS
4/20/2018	249341	Emergency 18AC1815	\$1,000.00	17251 Omira	I-94	40
4/20/2018	249496	Emergency 18AC1815		Dakota and (17251) Omira	I-94	40
			\$1,000.00			<b>80</b>

**d. Blue Star**

Based on the OIG's review of the attached evidence, Blue Star used dirt from the I-94 Project as backfill at one (1) Non-HHF property that was part of Non-HHF Contract 17AC1028. The details are as follows:

- 2623 Ferry

DATE	LOAD TICKET #	INVOICED	DESTINATION	SOURCE	QUANTITY YDS
4/26/2018	221546	\$12,000.00	2623 Ferry	I-94	40
4/26/2018	273514		2623 Ferry	I-94	40
4/26/2018	273814		2623 Ferry	I-94	40
		\$12,000.00			<b>120</b>

### Recommendation

The DLBA and Demolition Department (Demo Department) have consistently stated that they will hold contractors accountable to program requirements. Based on the evidence, it is likely that Adamo, Rickman, Dore, and Blue Star used Category 3 backfill that was never approved for use either in the HHF or the Non-HHF Demolition Programs. Therefore, the OIG is forwarding this matter to the DLBA and Demo Department to review all relevant information and take appropriate action in accordance with the *Scope of Services* and the relevant DLBA and Demo Department policies and procedures. The OIG requests that we be kept informed of any actions taken to remediate these properties or to resolve this issue.



5700 Ready Road  
S. Rockwood, MI 48179  
Work: 734-379-9100 Fax: 734-379-9111

## Invoice

18144

C A Hull Co., Inc.  
8177 Goldie St.  
Commerce Twp. MI 48390

Wednesday, April 18, 2018  
Page: 1

Project: 18-4471  
Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/11/2018	216908		I-94 & CHENE	4G MOD CC	50.84	ton	4.250/ton	216.50
4/11/2018	217661		I-94 & CHENE	4G MOD CC	49.82	ton	4.250/ton	211.74
4/11/2018	246088		I-94 & CHENE	4G MOD CC	51.93	ton	4.250/ton	220.70
4/11/2018	248236		I-94 & CHENE	4G MOD CC	51.21	ton	4.250/ton	217.64
4/11/2018	248573		I-94 & CHENE	4G MOD CC	50.08	ton	4.250/ton	212.78
4/11/2018	248742		I-94 & CHENE	4G MOD CC	51.53	ton	4.250/ton	219.00
4/11/2018	248918		I-94 & CHENE	4G MOD CC	50.15	ton	4.250/ton	213.14
4/11/2018	249465		I-94 & CHENE	4G MOD CC	51.94	ton	4.250/ton	220.75
4/11/2018	248814		I-94 & CHENE	4G MOD CC	51.84	ton	4.250/ton	220.32
4/11/2018	250018		I-94 & CHENE	4G MOD CC	51.23	ton	4.250/ton	217.73
4/13/2018	248902		I-94 & CHENE	Class II A	58.36	ton	6.500/ton	386.34
4/12/2018	207983		GLA HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	207985		GLA HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	207986		DTYP	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	212879		GLA HIGHLAND	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	212880		GLA HIGHLAND	Concrete Out	40.00	yard	5.750/yard	230.00
4/12/2018	212881		DTYP	Concrete Out	40.00	yard	5.750/yard	230.00
3/31/2018	TYL-167364		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
3/31/2018	TYL-167365		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
3/31/2018	TYL-167366		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234123		4619 BENITEAU-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234124		7581 DOYLE-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234125		19154	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234126		HAWTHORNE-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	221510		18815 INVERNESS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	222121		17334 ALBION-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	222122		ALBION-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-166863		19603 ANGLIN-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-166864		533 W. LANTZ-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-166865		15815	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233769		INVERNESS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233770		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233771		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233772		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233839		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233840		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233841		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234127		19154 HAWTHORNE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234128		19603 ANGLIN-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234129		16816	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234130		INVERNESS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	216910		9910	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	217663		RUTHERFORD-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246089		9910 RUTHFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246090		CHAPEL ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246093		RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246873		RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246874		QUINCY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	246875		FREELAND	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248238		OFF SITE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248576		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248743		GENEVA ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248744		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248748		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	248749		RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	250018		QUINCY ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	221511		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	216909		QUINCY ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018	216911		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	217602		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	217603		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	217604		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	221514		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
4/11/2018	221515		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00

Customer Copy



5700 Ready Road  
S. Rockwood, MI 48179  
Work: 734-379-9100 Fax: 734-379-9111

## Invoice

18144

C A Hull Co., Inc.  
8177 Goldie St.  
Commerce Twp. MI 48390

Wednesday, April 18, 2018  
Page: 2

Project: 18-4471  
Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/12/2018	207984		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6,250/yard	250.00
4/12/2018	212677		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6,250/yard	250.00
4/11/2018	248237		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5,000/yard	200.00
4/11/2018	248239		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5,000/yard	200.00
4/11/2018	248574		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5,000/yard	200.00
4/11/2018	248575		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5,000/yard	200.00
4/11/2018	249466		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5,000/yard	200.00
4/11/2018	249467		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5,000/yard	200.00
4/11/2018	249815		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5,000/yard	200.00
4/11/2018	249816		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5,000/yard	200.00
4/11/2018	260017		ASHLEY	DirtOut-2 way - Ashley	40.00	yard	5,000/yard	200.00
4/13/2018	248603		I-94 & CHENE	SG Pea Gravel 1/2-#16, W	55.28	ton	10,920/ton	603.66
					622.28	ton	Invoice Total	18,320.28
					2,620.00	yard		

Terms: Net 10 days

Thank you for your business.

Please mail payment to:  
Dani's Transport Inc.,  
5700 Ready Road  
South Rockwood, MI 48179

Customer Copy



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE **4/19/18**

PRO NUMBER **234123**

SHIPPER

**Tyler Trucking**

FROM **I 94 & Gratiot Ave.**

JOB#

**18-4471**

CUSTOMER'S NAME

**C.A. Hull**

LOCATION

**4619 Benifone Detroit MI**

TRUCK NO.

**98/201-202**

PIT TICKET NUMBER

DRIVER'S SIGNATURE

**[Signature]**

HOURLY RATED HAULS

REGULAR RATE  
\$

PER HOUR

OVERTIME RATE

PER HOUR

DESCRIPTION OF COMMODITY

**Dirt out**

NET TONS OR YARDS

**40**

GROSS:

TARE:

NET:

RECEIVED BY

**[Signature]**

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/19/18 PRO NUMBER 234124

SHIPPER Tyler Trucking

FROM 194 1/2 Gratiot Ave

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 7581 Doyle Detroit MI

TRUCK NO. 98/201-202 FIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u> <u>Train</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/19/18 PRO NUMBER 234125

SHIPPER

Tyler Trucking

FROM

194 & Gratiot

CUSTOMER'S NAME

C.A. Hull

JOB#

18-4471

LOCATION

19154 Hawthorne Detroit MI

TRUCK NO.

98/201-202

PIT. TICKET NUMBER

DRIVER'S SIGNATURE

[Signature]

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE  
\$

PER  
HOUR

OVERTIME RATE  
\$

PER  
HOUR

DESCRIPTION OF COMMODITY

Dirt out

NET TONS OR YARDS

GROSS:

40

TARE:

NET:

Train

RECEIVED BY:

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/19/18

PRO NUMBER 234126

SHIPPER

Tyler Trucking

FROM

I94 & Gratiot

CUSTOMER'S NAME

C.A. Hull

JOB#

18-4471

LOCATION

15815 Inverness

TRUCK NO.

98/201-202

PIT TICKET NUMBER

DRIVER'S SIGNATURE

[Signature]

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE  
\$

PER  
HOUR

OVERTIME RATE  
\$

PER  
HOUR

DESCRIPTION OF COMMODITY

Dirt out

GROSS:

TARE:

NET:

NET TONS OR YARDS

40

Train

RECEIVED BY:

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAY-  
MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE  
WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE	4/10/18	PRO NUMBER	221510
SHIPPER	DANI'S TRANSPORT		
FROM	I94 EAST Bound + Gratiot		
CUSTOMER'S NAME	C.A. HALL	JOB#	18-4471
LOCATION	17334 ALBION DETROIT		
TRUCK NO.	161-617-618	TICKET NUMBER	
DRIVER'S SIGNATURE			

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		PER HOUR	OVERTIME RATE	
	\$			\$	

DESCRIPTION OF COMMODITY	
DIRT OUT	
GROSS:	NET TONS OR YARDS 40 YD
TARE:	
NET:	

RECEIVED BY: *Mike Brown*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 222121

SHIPPER DAN'S

FROM I 94 GRATIOT

CUSTOMER'S NAME CA HULL 82025 JOB# 18 4471  
108061

LOCATION ALBION DET

TRUCK NO. 623 PIT TICKET NUMBER 226

DRIVER'S SIGNATURE \* Brian C...

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		PER HOUR	OVERTIME RATE	
	\$		\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>D/O</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 222122

SHIPPER DANI'S

FROM I 94

CUSTOMER'S NAME CA HULL

JOB# 184471

LOCATION ALBION DET.

TRUCK NO. 166 625 826 PIT TICKET NUMBER

DRIVER'S SIGNATURE \* Brian C...

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		PER HOUR	\$	PER HOUR

DESCRIPTION OF COMMODITY	
<u>DB</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY Mark Brown

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE 04/10/2018 PRO NUMBER 165863

SHIPPER Tyler Trucking

FROM 94 & Gantlet JOB# 10-4471

CUSTOMER'S NAME CR Hall

LOCATION 19603 Arden Detroit

TRUCK NO. 99-541-542 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL	
	START	QUIT	START	QUIT	PER HOUR	PER HOUR
REGULAR RATE					PER HOUR	\$
OVERTIME RATE					PER HOUR	\$

RATED HAULS	REGULAR RATE	PER HOUR	\$
DESCRIPTION OF COMMODITY			
Silt Out		NET TONS OR YARDS	
GROSS:		40 yds	
TARE:			
NET:			

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE 04/10/2018 PRO NUMBER 165864

SHIPPER

Tyler Trucking

FROM

94 & Grotiot

CUSTOMER'S NAME

C. A. Hall

LOCATION

533 W. Lantz School

TRUCK NO.

97-54542

PIT TICKET NUMBER

DRIVER'S SIGNATURE

[Signature]

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE  
\$

PER  
HOUR

OVERTIME RATE  
\$

PER  
HOUR

DESCRIPTION OF COMMODITY

Dirt Out

GROSS:

TARE:

NET:

Train

NET TONS OR YARDS

40 yds

RECEIVED BY

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 04/10/2018 PRO NUMBER 165865

SHIPPER

FROM Tyler Trucking

CUSTOMER'S NAME 94 # Gantiot JOB#

C.A. Hall 18-4471

LOCATION 15815 Twelveess Detroit

TRUCK NO. 97-541-542 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt Out</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



**DANI'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 233769

SHIPPER Tyler TKG

FROM I94

CUSTOMER'S NAME C.A. HULL JOB# 18-4471

LOCATION Detroit

TRUCK NO. 44-401/402 PIT TICKET NUMBER 4

DRIVER'S SIGNATURE Clarence Smith

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		PER HOUR	OVERTIME RATE	PER HOUR
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY: J. C. W. [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 233770

SHIPPER Tyler TKG

FROM Detroit

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION Detroit

TRUCK NO. 44-404/402 PIT TICKET NUMBER

DRIVER'S SIGNATURE \* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$		PER HOUR	OVERTIME RATE \$	PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 233771

SHIPPER Tyler TK6

FROM Detroit

CUSTOMER'S NAME C.A. Hull JOB#

LOCATION Detroit

TRUCK NO. 44-401/402 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START		QUIT		TOTAL	
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR		
	\$		\$			

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature] MAN

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 233839

SHIPPER Tyler

FROM I-94 - Chene

CUSTOMER'S NAME C H Hull JOB# 18-4421

LOCATION Detroit

TRUCK NO. 86-101-102 PIT TICKET NUMBER

DRIVER'S SIGNATURE D. J. [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 233840

SHIPPER Tyler  
FROM I-94 - Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471  
LOCATION Detroit

TRUCK NO. 86-101-102 PIT TICKET NUMBER   
DRIVER'S SIGNATURE \*D. H. H.

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt Qt</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY Mark Brown

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 233841

SHIPPER Tyler

FROM 1-94-Gratiot

CUSTOMER'S NAME CA Hall JOB# 18-4471

LOCATION Detroit

TRUCK NO. 84-101-102 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature] SOZMAN

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

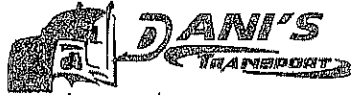
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 234127

SHIPPER Tyler Trucking

FROM I 94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 19154 Hawthorne

TRUCK NO. 98/201-202 PIT TICKET NUMBER

DRIVER'S SIGNATURE \* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR <u>YARDS</u> <u>40</u> <u>Train</u>
TARE:	
NET:	

RECEIVED BY [Signature]

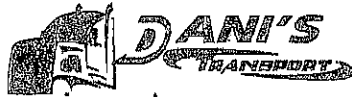
NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE <b>4/10/18</b>	PRO NUMBER <b>234128</b>				
SHIPPER <b>Tyler Trucking</b>					
FROM <b>I94 &amp; Gratiot</b>					
CUSTOMER'S NAME <b>C.A. Hull</b>	JOB# <b>18-4471</b>				
LOCATION <b>19603 Anglin Detroit MI</b>					
TRUCK NO. <b>98/201-202</b>	PIT TICKET NUMBER				
DRIVER'S SIGNATURE <b>[Signature]</b>					
HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$		OVERTIME RATE \$		PER HOUR

DESCRIPTION OF COMMODITY	
<b>Dirt out</b>	
GROSS:	NET TONS OR (YARDS) <b>40</b>
TARE: <b>Train</b>	
NET: <b>Train</b>	

RECEIVED BY

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 234129

SHIPPER Tyler Truitt

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 15815 Inverness Detroit MI

TRUCK NO. 98/201-202 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u> <u>Train</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/10/18 PRO NUMBER 234130

SHIPPER Tyler Trucking

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION 9910 Rutherford

TRUCK NO. 98/201-202 PIT TICKET NUMBER Detroit MI

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u> <u>Train</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER 216910

SHIPPER Danis

FROM E 944 Chene

CUSTOMER'S NAME CA Hall JOB# 18-4471

LOCATION ASHLEY 9910 Eutaw Road

TRUCK NO. 157 597 598 PIT TICKET NUMBER 5

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/11/11 PRO NUMBER 217663

SHIPPER Dani's

FROM E 94 & Grosse Pointe

CUSTOMER'S NAME C. M. Hall JOB# 18-4471

LOCATION Chapel St

TRUCK NO. 180601602 PIT TICKET NUMBER 2

DRIVER'S SIGNATURE \* L. Tan

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out 1 way</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4.11.11 PRO NUMBER 246089

SHIPPER DANIS

FROM T-94 - Gratiot RAMP

CUSTOMER'S NAME C.A. HULL JOB# 18-4471

LOCATION ~~ASHE~~ Rutledge

TRUCK NO. 521-522-111 PIT TICKET NUMBER 5

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/1/18 PRO NUMBER 246090

SHIPPER DANIS

FROM I-94 - Grotiot

CUSTOMER'S NAME C.A. HULL Const. JOB# 18-H471

LOCATION Rutherford

TRUCK NO. 521-522-111 PIT TICKET NUMBER

DRIVER'S SIGNATURE Bill

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE:	
NET:	

RECEIVED BY: Mark Brown

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER 246093

SHIPPER DANIS

FROM I-94 Gratiot RAMP

CUSTOMER'S NAME C. A. HULL Const. JOB# 18-4471

LOCATION Quincy

TRUCK NO. 21-522-111 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER 246873

SHIPPER DANI'S

FROM 94 + GURHOT

CUSTOMER'S NAME CA HILL JOB # 184471

LOCATION Filer / Fredonia

TRUCK NO. 143503 PIT TICKET NUMBER 500

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>P. Out</u>	
GROSS:	NET TONS OR YARDS <u>40 YDS</u> <u>OUT</u>
TARE:	
NET:	

RECEIVED BY: [Signature] GELMAN

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER 246874

SHIPPER DANI'S

FROM I-94 Gratiot

CUSTOMER'S NAME C.A. HULL JOB# 184471

LOCATION off site

TRUCK NO. 143 5838 P.T. TICKET NUMBER 2

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Pit out</u>	
GROSS:	NET TONS OR YARDS <u>4000</u> <u>Out</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE	4/11/2018	PRO NUMBER	248238
SHIPPER	CA Hull		
FROM	I 94 Gratiot		
CUSTOMER'S NAME	CA Hull	JOB#	18-4471
LOCATION	Geneva St		
TRUCK NO.	(115) 529-530	PIT TICKET NUMBER	
DRIVER'S SIGNATURE			

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
Diat Out	
GROSS:	NET TONS OR YARDS
TARE:	40.00
NET:	
RECEIVED BY: <i>[Signature]</i>	

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE <b>4/11/18</b>	PRO NUMBER <b>248576</b>
SHIPPER <b>Dani's</b>	
FROM <b>94-Chene</b>	
CUSTOMER'S NAME <b>C.A. Hull</b>	JOB# <b>18-4471</b>
LOCATION <b>Detroit</b>	

TRUCK NO. <b>1141527-525</b>	PIT TICKET NUMBER <b>▶</b>
DRIVER'S SIGNATURE <b>[Signature]</b>	

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$ PER HOUR		OVERTIME RATE \$ PER HOUR		

DESCRIPTION OF COMMODITY	
<b>Dirt Out</b>	
GROSS:	NET TONS OR YARDS <b>40</b>
TARE:	
NET:	

RECEIVED BY: **[Signature] GOSMAN**

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/11/18	PRO NUMBER 248743
SHIPPER DANI'S	
FROM I-94 & Grafton	
CUSTOMER'S NAME CH Hall	JOB# 8-4471
LOCATION 9910 Ruthenford	
TRUCK NO. 191-537/538	PIT TICKET NUMBER -
DRIVER'S SIGNATURE [Signature]	

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
Dirt Out	
GROSS:	NET TONS OR YARDS
TARE:	40 yds
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

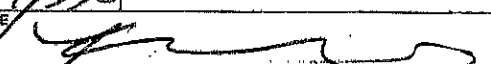
ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE <b>4/11/18</b>	PRO NUMBER <b>248744</b>
SHIPPER <b>Dani's</b>	
FROM <b>I-94 &amp; Glaston</b>	
CUSTOMER'S NAME <b>CIA Hull</b>	JOB# <b>18-4471</b>
LOCATION <b>9910 Ruthersford</b>	
TRUCK NO. <b>1011-537/538</b>	PIT TICKET NUMBER <b>5</b>
DRIVER'S SIGNATURE 	

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$		OVERTIME RATE \$		PER HOUR

DESCRIPTION OF COMMODITY	
<b>Dirt Out</b>	
GROSS:	NET TONS OR YARDS <b>40 yds</b>
TARE:	
NET:	

RECEIVED BY: 

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/11/18	PRO NUMBER 248748
SHIPPER DANI'S	
FROM I-94 + Gratiot	
CUSTOMER'S NAME CIA Hull	JOB# 18-4471
LOCATION 16153 Quincy St	
TRUCK NO. 141-537530	TICKET NUMBER
DRIVER'S SIGNATURE 	

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		PER HOUR	OVERTIME RATE	PER HOUR
	\$			\$	

DESCRIPTION OF COMMODITY	
Dirt Out	
GROSS:	NET TONS OR YARDS
TARE:	40 yds
NET:	

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



# LOAD AND TIME TICKET



**DANI'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/11/18 PRO NUMBER 250018

SHIPPER DANI'S  
FROM

I-94 & GRATIOT  
CUSTOMER'S NAME

C.A. HULL JOB# 18-4471

LOCATION 16153 QUINCY ST.

TRUCK NO. 151 503/506 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL



5700 Ready Road  
S. Rockwood, MI 48179  
Work: 734-379-9100 Fax: 734-379-9111

## Invoice

18243

C A Hull Co., Inc.  
8177 Goldie St.  
Commerce Twp. MI 48390

Wednesday, April 25, 2018

Page: 1

Project: 18-4471  
Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/9/2018	SBT-24683		I-94 & GRATIOT	4G MOD CC	47.83	ton	4.250/ton	202.43
4/20/2018	24682		GRATIOT	4G MOD CC	49.48	ton	4.250/ton	210.29
4/20/2018	251154		GRATIOT	4G MOD CC	50.97	ton	4.250/ton	216.82
4/16/2018	248604		I-94 & CHENE	Class II A	65.41	ton	6.500/ton	360.17
4/16/2018	248605		I-94 & CHENE	Class II A	65.38	ton	6.500/ton	359.97
4/20/2018	250035		GRATIOT	Class II A	49.88	ton	6.500/ton	324.22
4/10/2018	SBT-25417		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/10/2018	SBT-25591		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/13/2018	SBT-23808		GLA-HIGHLAND PARK	Concrete Out	200.00	yard	5.750/yard	1,150.00
4/16/2018	274713		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274714		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274715		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274716		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274717		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274718		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274719		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/19/2018	241348		MMCR HIGHLAND	Concrete Out	40.00	yard	5.750/yard	230.00
4/9/2018	SBT-24664		3736 MONTCLAIR	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23154		7581 DOYLE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23155		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	S3T-23156		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23788		7681 DOYLE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23790		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23804		HULL ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-24697		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-24698		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-25418		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-25420		11710 ROSEMARY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-25586		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-25590		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/13/2018	SBT-23158		16191 SANTA ROSA	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/13/2018	SBT-23159		16191 SANTA ROSA	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-166702		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167367		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167368		13395 WILFRED	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167369		13395 WILFRED	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167535		2988 KENDALL	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167536		ST-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-167538		WILFRED ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233780		19154 HAWTHORNE ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233782		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233783		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233785		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233848		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233849		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-234136		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-234137		2988 KENDALL-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	241347		13395 WILDRED-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	244680		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249491		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249492		OHIO	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249508		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249539		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249840		OHIO	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249841		OHIO	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	250605		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	250718		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	250719		OHIO	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248091		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248093		SCOTTEN ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248094		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248095		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	248096		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249337		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249338		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249339		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249339		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00

Customer Copy



5700 Ready Road  
S. Rockwood, MI 48179  
Work: 734-379-9100 Fax: 734-379-9111

## Invoice

18243

C A Hull Co., Inc.  
8177 Goldie St.  
Commerce Twp. MI 48390

Wednesday, April 25, 2018  
Page: 2

Project: 18-4471  
Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/20/2018	249340		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249341		OMIRA	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249493		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249494		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249495		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249496		OMIRA	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	249599		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250036		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250037		SCOTTEN	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250038		KENDALL ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250039		MARQUETT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	250040		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	251300		KENDALL ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	251301		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	251302		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/20/2018	251303		FINDLAY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/13/2018	SBT-23180		ASHLEY	DirtOut-1 way - Ashley	40.00	yard	6.250/yard	250.00
					308.75	ton	Invoice Total	21,623.70
					3,240.00	yard		

Terms: Net 10 days

Thank you for your business.

Please mail payment to:  
Dani's Transport Inc.,  
5700 Ready Road  
South Rockwood, MI 48179

Customer Copy

Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

24664

Date <u>4/9/18</u>	Project # <u>18-4471</u>
Customer/Project: <u>Davis/C.A. Hall</u>	
Form & Ticket # <u>94 &amp; GRN 7</u>	
To & Ticket # <u>3736 MONTCLAIR</u>	

Driver's Signature	Truck #
<u>MR</u>	<u>151</u>

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description <u>D10</u>	
Gross	Ton
Tare	Yards <u>40</u>
Net	

Contractor Signature
<u>[Signature]</u>

Notes

*Southern Bay Trucking, Inc.*

24075 Kraft Place • Brownstown, MI 48174

734-320-0434

23154

Date <i>4-10-18</i>	Project # <i>18-4471</i>
Customer/Project: <i>DANIS ICA HILL</i>	
Form & Ticket # <i>I-94-LEATOT</i>	
To & Ticket # <i>7581 DOYLE</i>	

Driver's Signature	Truck #
<i>Rico</i>	<i>183</i>

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	<i>DIRT OUT</i>
Gross	<i>(10) 4</i>
Tare	<i>(Yards) 40</i>
Net	

Contractor Signature
<i>AB</i>

Notes

*Southern Bay Trucking, Inc.*  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

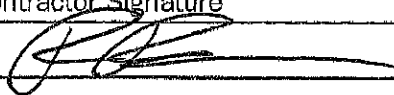
23155

Date	4-10-18	Project #	18 4471
Customer/Project:	DANIS / CA HOLL		
Form & Ticket #	I-94 Gratiot		
To & Ticket #	<del>#7334</del> 9016 Rutherford		

Driver's Signature	Truck #
RICO	103

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIET OUT
Gross	Ton
Tare	<u>Yards</u> 40
Net	

Contractor Signature


Notes

*Chris Hansen*

*Southern Bay Trucking, Inc.*  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

23156

Date	4-10-18	Project #	184471
Customer/Project:	DAN'S CH HOME		
Form & Ticket #	7-94 - GRANT		
To & Ticket #	9016 RUTHERFORD		

Driver's Signature	Truck #
Rice	153

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes

*Southern Bay Trucking, Inc.*  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

23788

Date 4-10-18	Project # 18-4471
Customer/Project: Davis / CA Hall	
Form & Ticket # 94 EB / Gmhot	
To & Ticket # 7521 Doyle Detroit	

Driver's Signature	Truck #
Larry Jr	159

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description Dirt out	
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes



*Southern Bay Trucking, Inc.*

24075 Kraft Place • Brownstown, MI 48174

734-320-0434

23789

Date <u>4-10-18</u>	Project # <u>18-4471</u>
Customer/Project: <u>DANIS/CAHILL</u>	
Form & Ticket # <u>94EB/Gratrot</u>	
To & Ticket # <u>991010 Rutherford St</u> <u><del>101010</del> Detroit</u>	

Driver's Signature	Truck #
<u>LARRY Jr</u>	<u>159</u>

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description <u>Dirt out</u>	
Gross	Ton
Tare	Yards <u>40</u>
Net	

Contractor Signature
<u>[Signature]</u>

Notes

Chris [Signature]

*Southern Bay Trucking, Inc.*

24075 Kraft Place • Brownstown, MI 48174

734-320-0434

23804

Date 4-10-18	Project # 18-4471
Customer/Project: Danis/CA Hull	
Form & Ticket # 94EB/Gratiot	
To & Ticket # <del>D. Hull</del> 57	

Driver's Signature	Truck #
Larry J.	159

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description Dirt out	
Gross	Ton
Tare	Yards 401
Net	

Contractor Signature
Mark Brown

Notes

**Southern Bay Trucking, Inc.**

24075 Kraft Place • Brownstown, MI 48174

**734-320-0434**

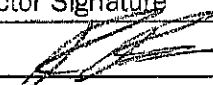
24697

Date <b>4-10-18</b>	Project # <b>18-4471</b>
Customer/Project: <b>DAVIS / 10</b>	
Form & Ticket # <b>9466 / Gratiot</b>	
To & Ticket # <b>90116 Rutherford</b>	

Driver's Signature	Truck #
<b>Jeth Rose</b>	<b>160</b>

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input checked="" type="checkbox"/>			

MATERIAL	
Description <b>port 60 ft</b>	
Gross	Ton
Tare	Yards <b>40 yds</b>
Net	

Contractor Signature


Notes

1733

**Southern Bay Trucking, Inc.**  
24075 Kraft Place • Brownstown, MI 48174  
**734-320-0434**

24698

Date	4-10-10	Project #	18-4471
Customer/Project:	Dawis / CA		
Form & Ticket #	9410 / Grant		
To & Ticket #	9016 / Rotherland		

Driver's Signature	Truck #
Seel Rose	160

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input checked="" type="checkbox"/>			

MATERIAL	
Description	Dirt & Ash
Gross	Ton
Tare	Yards
Net	40 yds

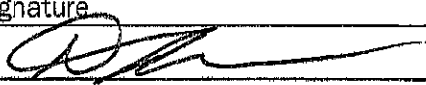
Contractor Signature
<i>[Signature]</i>

Notes

Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

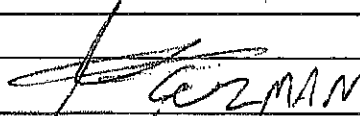
25418

Date 4-10-18	Project # 18-4471
Customer/Project: DAVIS/ CA HILL	
Form & Ticket # 94 & ESCORT	
To & Ticket # DET. 9016 Rotherford	

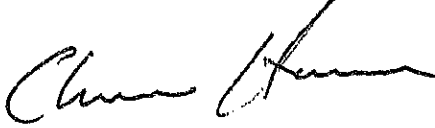
Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT Ticket # 25419
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes



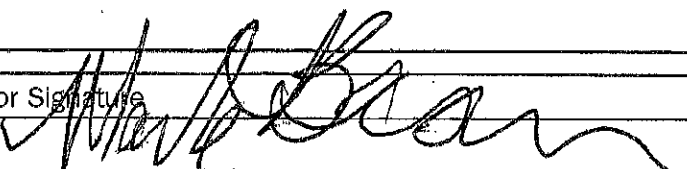
Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

25420

Date	4-10-18	Project #	18-4471
Customer/Project:	DANIS/ CA HULL		
Form & Ticket #	94 & GRATIOT		
To & Ticket #	11710 ROSEMARY HALL ST 11793		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			


MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature	

Notes

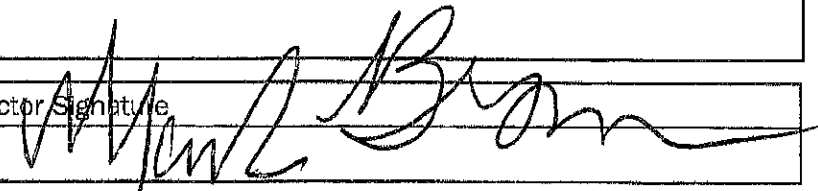
Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

25586

Date	4-10-18	Project #	18-4471
Customer/Project:	KANS/CAT/11		
Form & Ticket #	94-GRAT-105		
To & Ticket #	DET-105		

Driver's Signature	Truck #
	B20413

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input checked="" type="checkbox"/>			


MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature	

Notes

**Southern Bay Trucking, Inc.**  
24075 Kraft Place • Brownstown, MI 48174  
**734-320-0434**

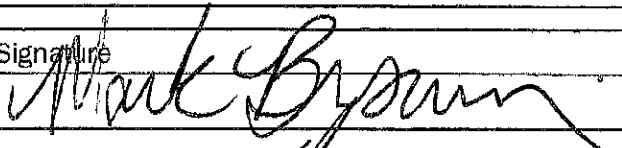
25590

Date	4-10-18	Project #	18-4471
Customer/Project: DEN 5/ CATHILL			
Form & Ticket # 944-GRATIOS			
To & Ticket # DETROIT 99/6 RUMBLEFORD			

Driver's Signature	Truck #
	152ALB

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input checked="" type="checkbox"/>			

MATERIAL	
Description DIRT OUT	
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes





**Southern Bay Trucking, Inc.**  
24075 Kraft Place • Brownstown, MI 48174  
**734-320-0434**

23158

Date <b>4.13.18</b>	Project # <b>18-4471</b>
Customer/Project: <b>DANI / CAHILL</b>	
Form & Ticket # <b>2-94 CHONG</b>	
To & Ticket # <b>16191 SANTA ROSA</b>	

Driver's Signature	Truck #
<b>R/LC</b>	<b>153</b>

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description <b>DIRT GOT</b>	
Gross	Ton
Tare	<b>Yards 46</b>
Net	

Contractor Signature


Notes

*Southern Bay Trucking, Inc.*

24075 Kraft Place • Brownstown, MI 48174

734-320-0434

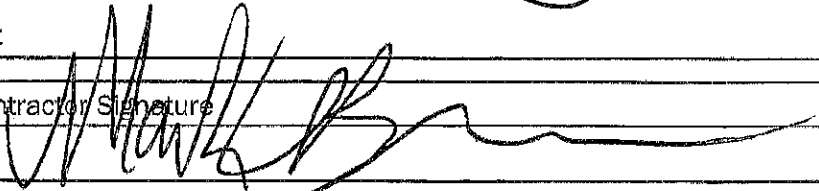
23159

Date <u>4-13-18</u>	Project # <u>184471</u>
Customer/Project: <u>DANI / CA HULL</u>	
Form & Ticket # <u>I-94 Grated</u>	
To & Ticket # <u>16121 SANTA ROSA</u>	

Driver's Signature	Truck #
<u>Rice</u>	<u>157</u>

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description <u>DIRT OUT</u>	
Gross	Ton
Tare	<u>Yards</u> <u>40</u>
Net	

Contractor Signature


Notes

# LOAD AND TIME TICKET



**DAN'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/18/18

PRO  
NUMBER

166702

SHIPPER

Tyler

FROM

I-94 Gratiot

CUSTOMER'S NAME

CA Hall

JOB#

18-4471

LOCATION

Detroit

TRUCK NO.

86-101-102

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE

X [Signature]

HOURLY  
RATED  
HAULS

START	QUIT	START	QUIT	TOTAL
REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
\$		\$		

DESCRIPTION OF COMMODITY

Dirt out

GROSS:

NET TONS OR YARDS

TARE:

410

NET:

RECEIVED BY:

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167367

SHIPPER CNU

FROM 94- Gratiot

CUSTOMER'S NAME CA Hall JOB# 18-4471

LOCATION Detroit

TRUCK NO. Short Double PIT TICKET NUMBER

DRIVER'S SIGNATURE TH

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



**DANI'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167368

SHIPPER CNU

FROM 94 / gradist

CUSTOMER'S NAME CA Hall JOB# 18-4471

LOCATION 13395 Wilfred

TRUCK NO. short double PTT TICKET NUMBER

DRIVER'S SIGNATURE TY

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



**DANI'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167369

SHIPPER CVU

FROM 94/gratid

CUSTOMER'S NAME CA Hall JOB# 184471

LOCATION 13396 Wilfred

TRUCK NO. Short Double PIT TICKET NUMBER

DRIVER'S SIGNATURE TY

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



**DANI'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167535

SHIPPER Tyler Trucking LLC.

FROM 94+ chone. WB @ Gratiot

CUSTOMER'S NAME C.A. Hull. JOB# 18-4471

LOCATION 2988 Wendall St. - Detroit

TRUCK NO. 96/541/542 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS: <u>Tram load</u>	NET TONS OR <u>YARDS</u>  <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



**DANI'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 167536

SHIPPER Tyler Tackling

FROM 94 + Gator

CUSTOMER'S NAME C-A-Hall JOB# 18-4471

LOCATION Wilford Rd

TRUCK NO. 96/54/542 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS: <u>Tram load</u>	NET TONS OR YARDS <u>40 YDS</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



# LOAD AND TIME TICKET



**DANI'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/18/18

PRO  
NUMBER

167538

SHIPPER

FROM Tyler Trucking, LLC.

CUSTOMER'S NAME 94 @ Chene + WB Gratiot ramp

LOCATION CA Hill

JOB# 18-4471

19154 Hawthorne St Detroit Highland Park

TRUCK NO.

96-541/542

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE

X [Signature]

HOURLY  
RATED  
HAULS

START	QUIT	START	QUIT	TOTAL
REGULAR RATE		OVERTIME RATE		
\$		\$		
PER HOUR		PER HOUR		

## DESCRIPTION OF COMMODITY

Dirt out

GROSS:

Train load

TARE:

NET:

NET TONS OR YARDS

40 yds

RECEIVED BY:

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE **4/18/18** PRO NUMBER **233780**

SHIPPER **Tyler TKG**  
FROM **I94**

CUSTOMER'S NAME **C.A. HULL** JOB# **18-4471**

LOCATION **Detroit**

TRUCK NO. **99-401/402** PIT TICKET NUMBER

DRIVER'S SIGNATURE **Clarence E. Beck**

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<b>Dirt out</b>	
GROSS:	NET TONS OR YARDS <b>40</b>
TARE:	
NET:	

RECEIVED BY: **[Signature]**

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4 11/8 PRO NUMBER 233782

SHIPPER Tyler TK6

FROM I94

CUSTOMER'S NAME C.A. HULL JOB# 18-4471

LOCATION Detroit

TRUCK NO. 99-401/402 PIT. TICKET NUMBER

DRIVER'S SIGNATURE Clarence E. Beaulieu

START	QUIT	START	QUIT	TOTAL

HOURLY RATED HAULS

REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR
\$		\$	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 233783

SHIPPER Tyler TKG

FROM 594

CUSTOMER'S NAME C.A. HILL JOB# 18-4471

LOCATION Detroit

TRUCK NO. 99-401/402 P.T. TICKET NUMBER 2

DRIVER'S SIGNATURE Charles E. Smith

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OF <u>YARDS</u>
TARE:	<u>40</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE <b>4/18/18</b>	PRO NUMBER <b>233785</b>
SHIPPER <b>Tyler T166</b>	
FROM <b>194</b>	
CUSTOMER'S NAME <b>C.A. HULL</b>	JOB# <b>18-4471</b>
LOCATION <b>Detroit</b>	
TRUCK NO. <b>99-401/402</b>	PIT TICKET NUMBER
DRIVER'S SIGNATURE <b>* Clarence E. Back</b>	

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
REGULAR RATE					
\$			PER HOUR		
OVERTIME RATE					
\$			PER HOUR		

DESCRIPTION OF COMMODITY	
<b>Dirt out</b>	
GROSS:	NET TONS OR YARDS <b>40</b>
TARE:	
NET:	

RECEIVED BY: **\* [Signature]**

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 233848

SHIPPER Tyler

FROM I-94 + Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-4471

LOCATION Detroit

TRUCK NO. 86-101-102 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR <del>YARDS</del>  <u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 233849

SHIPPER Tyler

FROM I-94 & Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION Detroit

TRUCK NO. 86-101-102 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR <u>YARDS</u> <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 234136

SHIPPER Tyler Trucking

FROM I 94 & Gratiot

CUSTOMER'S NAME C. A. Hull JOB# 18-4471

LOCATION 2988 Kendall Detroit MI

TRUCK NO. 98/201-202 PIT TICKET NUMBER -

DRIVER'S SIGNATURE \* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u> <u>Train</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/18/18 PRO NUMBER 234137

SHIPPER Tyler Trucking

FROM I94 & Gratiot

CUSTOMER'S NAME C.A. Hull JOB# 18-9471

LOCATION 13395 W. Fred Detroit MI

TRUCK NO. 98/201-202 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u> <u>Train</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/20/18 PRO NUMBER 248091

SHIPPER Dani's  
FROM I94 & Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION Detroit Scotten St.

TRUCK NO. 169-615-616 PIT TICKET NUMBER

DRIVER'S SIGNATURE \* Polina

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40yds.</u>
TARE:	
NET:	

RECEIVED BY [Signature]  
NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.  
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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE 4/20/18

PRO NUMBER 248093

SHIPPER  
FROM Dan's

CUSTOMER'S NAME  
I94 & Gratiot

LOCATION  
C.A. Hull

JOB# 18-4471

TRUCK NO. 3760 Kendall

169-615-616  
PIT TICKET NUMBER

DRIVER'S SIGNATURE  
\* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY		NET TONS OR YARDS
Dirt out		40 yds.
GROSS:		
TARE:		
NET:		
RECEIVED BY: [Signature]		

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAY-  
MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.  
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WITHIN 5 DAYS OF INVOICE DATE.  
ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE **4/20/18**

P.O. #

SHIPPER  
**Dani's**

PRO NUMBER **248094**

FROM  
**I94 & Gratiot**

CUSTOMER'S NAME  
**C.A. Hull**

LOCATION  
**Detroit Prairie St.**

JOB#  
**18-4471**

TRUCK NO.  
**169-615-616**

PIT TICKET NUMBER

DRIVER'S SIGNATURE

**\* [Signature]**

HOURLY  
RATED  
HAULS

START	QUIT	START	QUIT	TOTAL
REGULAR RATE		OVERTIME RATE		
\$		PER HOUR \$		PER HOUR

DESCRIPTION OF COMMODITY

**Dirt out**

GROSS:

TARE:

NET:

NET TONS OR YARDS

**40yds.**

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE  
4/20/18

P.O. #

SHIPPER  
DANI'S

PRO  
NUMBER ▶ 248095

FROM  
I94 & Gratiot

CUSTOMER'S NAME  
C.A. Hull

LOCATION  
Detroit Firday St.

JOB#  
18-4471

TRUCK NO.  
169-615-616

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE  
\* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		\$		
	PER HOUR		PER HOUR		

DESCRIPTION OF COMMODITY

Dirt out

GROSS:

TARE:

NET:

NET TONS OR YARDS

40 yds.

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAY-  
MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE  
4/29/18

P.O. #

SHIPPER  
DANI'S

PRO NUMBER  
248096

FROM  
I94 & Gratiot

CUSTOMER'S NAME  
CA. Hull

LOCATION  
Detroit

JOB#  
18-4471

TRUCK NO.  
169-615-616

PIT TICKET NUMBER

DRIVER'S SIGNATURE  
\* [Signature]

HOURLY  
RATED  
HAULS

START	QUIT	START	QUIT	TOTAL
REGULAR RATE		OVERTIME RATE		
\$		\$		
PER HOUR		PER HOUR		

DESCRIPTION OF COMMODITY

Dirt out

GROSS:

TARE:

NET:

NET TONS OR YARDS

40YDS.

RECEIVED BY:

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE

4/20/18

P.O. #

SHIPPER

DANI'S

PRO  
NUMBER

249337

FROM

GRATTIOT

CUSTOMER'S NAME

CA Holl

LOCATION

6117 SCOTCH

JOB#

18-4471

TRUCK NO.

170-523-524

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE

*[Signature]*

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE

\$

PER  
HOUR

OVERTIME RATE

\$

PER  
HOUR

DESCRIPTION OF COMMODITY

D-OUT

GROSS:

TARE:

NET:

NET TONS OR YARDS

40

RECEIVED BY:

*[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAY-  
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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE  
4/10/18

P.O. #

SHIPPER  
DANI'S

PRO NUMBER  
249338

FROM  
941 Gratiot

CUSTOMER'S NAME  
CA Hall

LOCATION  
6117 Scotton

JOB#  
18-4421

TRUCK NO.  
170-523-524

PIT TICKET NUMBER

DRIVER'S SIGNATURE

*[Signature]*

HOURLY  
RATED  
HAULS

START	QUIT	START	QUIT	TOTAL

REGULAR RATE  
\$

PER HOUR

OVERTIME RATE  
\$

PER HOUR

D-OUT

DESCRIPTION OF COMMODITY

GROSS:

TARE:

NET:

NET TONS OR YARDS

90

RECEIVED BY

*[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/20/18

P.O. #

SHIPPER DANI'S

PRO NUMBER 249339

FROM 94-GRIOT

CUSTOMER'S NAME

CA Hall

JOB#

18-4971

LOCATION

6117 SEOTTEN 20192 PRAIRIE

TRUCK NO.

170-523-524

PIT TICKET NUMBER

DRIVER'S SIGNATURE

*[Signature]*

HOURLY  
RATED  
HAULS

START	QUIT	START	QUIT	TOTAL
REGULAR RATE		OVERTIME RATE		
\$		\$		
		PER HOUR		PER HOUR

D-out

DESCRIPTION OF COMMODITY

GROSS:

TARE:

NET:

NET TONS OR YARDS

40

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/20/18

P.O. #

SHIPPER DANI'S

PRO NUMBER 249340

FROM 94 / GRATIOT

CUSTOMER'S NAME CA Hall

LOCATION 11712 FINDLAY

JOB# 18-4471

TRUCK NO. 170-523-524

PIT TICKET NUMBER

DRIVER'S SIGNATURE

\* Ryan Walter

HOURLY  
RATED  
HAULS

START	QUIT	START	QUIT	TOTAL

REGULAR RATE

\$

PER HOUR

OVERTIME RATE

\$

PER HOUR

DESCRIPTION OF COMMODITY

D-OUT

GROSS:

TARE:

NET:

NET TONS OR YARDS

40

RECEIVED BY

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/20/18

PRO  
NUMBER

249341

SHIPPER

DANI'S

FROM

94/GRATOT

CUSTOMER'S NAME

CA Hall

LOCATION

17251 OLIVA

JOB#

18-9971

TRUCK NO.

170-513-524

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE

\* Ryan [Signature]

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE

\$

PER  
HOUR

OVERTIME RATE

\$

PER  
HOUR

DESCRIPTION OF COMMODITY

0-OUT

GROSS:

TARE:

NET:

NET TONS OR YARDS

40

RECEIVED BY

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE 4/20/18

SHIPPER DANI'S PRO NUMBER 249493

FROM 94W @ Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION 6117 scotten Det

TRUCK NO. 118-535,536 PIT TICKET NUMBER

DRIVER'S SIGNATURE \* K. W. D.

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
REGULAR RATE \$			OVERTIME RATE \$		
	PER HOUR			PER HOUR	

DESCRIPTION OF COMMODITY		NET TONS OR YARDS
Dirt out		40
GROSS:		
TARE:		
NET:		

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/20/18 P.O. #  
SHIPPER Dani's PRO NUMBER 249494

FROM 94W @ Gratiot  
CUSTOMER'S NAME CA HULL JOB# 184471  
LOCATION 20192 Prairie Det

TRUCK NO. 118 535 536 PIT TICKET NUMBER  
DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		\$		

DESCRIPTION OF COMMODITY		PER HOUR	PER HOUR
Dirt out			
GROSS:		NET TONS OR YARDS	
TARE:		40	
NET:			

RECEIVED BY [Signature]  
NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
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MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.  
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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE 4/20/18

PRO NUMBER 249495

SHIPPER Dani's

FROM 94W @ Gratiot

CUSTOMER'S NAME C A Hull

JOB# 18-4471

LOCATION 11712 Findlay Det

TRUCK NO. 118-535,536

PIT TICKET NUMBER

DRIVER'S SIGNATURE \* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL

REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR
\$		\$	

## DESCRIPTION OF COMMODITY

Dirt out

GROSS:

TARE:

NET:

NET TONS OR YARDS

40

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/20/18

PRO NUMBER 249496

SHIPPER Dani's

FROM 94 @ Gratiot

CUSTOMER'S NAME C A Hull

JOB# 184471

LOCATION Dakota & Omira St Det

TRUCK NO. 118-535,536

PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$		OVERTIME RATE \$		PER HOUR

DESCRIPTION OF COMMODITY	
Dirt Out	
GROSS:	NET TONS OR YARDS 40
TARE:	
NET:	

RECEIVED BY [Signature] Mark Brown

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.  
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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE

4/20/18

PRO  
NUMBER

P.O. #  
249599

SHIPPER

DANI'S

FROM

I-94 + GRIATOT

CUSTOMER'S NAME

C.A. Hull

LOCATION

JOB#

18-4471

TRUCK NO.

6117 SCOTTON ST.

141-537/538

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE

*[Signature]*

HOURLY  
RATED  
HAULS

START	QUIT	START	QUIT	TOTAL
REGULAR RATE		OVERTIME RATE		
\$		\$		
PER HOUR		PER HOUR		

DESCRIPTION OF COMMODITY

Dirt Out

GROSS:

TARE:

NET:

NET TONS OR YARDS

40 yds

RECEIVED BY:

*[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE **4/20/18**

P.O. #

SHIPPER

PRO NUMBER

**250036**

FROM **DANI'S**

CUSTOMER'S NAME **I-94 + CHENE**

LOCATION **C.A. HULL**

JOB#

**18-4471**

TRUCK NO. **6157 SCOTTEN**

DRIVER'S SIGNATURE **151 505/506**

PIT TICKET NUMBER

*[Signature]*

HOURLY RATED HAULS

START	QUIT	START	QUIT	TOTAL
REGULAR RATE		OVERTIME RATE		
\$		\$		
PER HOUR		PER HOUR		

DESCRIPTION OF COMMODITY

**DIRT OUT**

GROSS:

TARE:

NET:

NET TONS OR YARDS

**40**

RECEIVED BY:

*[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/20/18

SHIPPER

DANIS

PRO NUMBER

250037

FROM

I-94 & CHENE

CUSTOMER'S NAME

C-A. HULL

LOCATION

6117 SCOTTEN

JOB#

18-4471

TRUCK NO.

151 505/504

PIT TICKET NUMBER

DRIVER'S SIGNATURE

*[Signature]*

HOURLY RATED HAULS

START	QUIT	START	QUIT	TOTAL

REGULAR RATE

\$

PER HOUR

OVERTIME RATE

\$

PER HOUR

DESCRIPTION OF COMMODITY

DIRT OUT

GROSS:

TARE:

NET:

Train

NET TONS OR YARDS

40

RECEIVED BY:

*[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE 4/20/18

PRO NUMBER 250038

SHIPPER DANI'S

FROM I-94 + CHENE

CUSTOMER'S NAME C.A. HULL

JOB# 18-4471

LOCATION KENDALL ST

TRUCK NO. 151 505 / 506

PIT TICKET NUMBER

DRIVER'S SIGNATURE

[Signature]

HOURLY RATED HAULS

START	QUIT	START	QUIT	TOTAL

REGULAR RATE

PER HOUR

OVERTIME RATE

PER HOUR

DESCRIPTION OF COMMODITY

DIRT ODT

GROSS:

TARE:

NET:

Train

NET TONS OR YARDS

40

RECEIVED BY:

JC Williams

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE  
4/10/18

PRO NUMBER  
250039

SHIPPER  
DANI'S

FROM  
I-94 + CHENE

CUSTOMER'S NAME  
C.A. HULL

JOB#  
18-4471

LOCATION  
2079 MARQUETTE

TRUCK NO.  
151 505/506

PIT TICKET NUMBER

DRIVER'S SIGNATURE  
*[Signature]*

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL

REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR
\$		\$	

DESCRIPTION OF COMMODITY

DIRT 007

GROSS:

TARE:

NET:

Train

NET TONS OR YARDS

40

RECEIVED BY:  
*J.C. Williams*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.  
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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE 4/20/18

PRO NUMBER 250040

SHIPPER DANI'S

FROM I-94 & GRATIOT

CUSTOMER'S NAME C.A. HULL

LOCATION 11712 FINDLAY JOB# 18-4471

TRUCK NO. 151 505/506

DRIVER'S SIGNATURE [Signature] PIT TICKET NUMBER

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL

REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR
\$		\$	

DESCRIPTION OF COMMODITY

DIRT OUT

GROSS:	NET TONS OR YARDS
	40
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.  
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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/20/18 P.O. #  
SHIPPER DANI'S PRO NUMBER 251300  
FROM 94 + GRATIOT  
CUSTOMER'S NAME CHA HALL  
LOCATION 3760 Keweenaw St. JOB# 18-4471  
TRUCK NO. 141-53758 PIT TICKET NUMBER  
DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		\$		

DESCRIPTION OF COMMODITY		PER HOUR	PER HOUR
Dirt Out			
GROSS:		NET TONS OR YARDS	
TARE:		40 x 15	
NET:			

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/20/18 P.O. #  
SHIPPER Dani's PRO NUMBER 251301

FROM I-94 + Gratiot  
CUSTOMER'S NAME CA Hall JOB# 18-4471  
LOCATION 20122 Parlane St

TRUCK NO. 141-537/538 PIT TICKET NUMBER  
DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Dirt Out</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]  
NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.  
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.  
ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/10/18 P.O. #  
SHIPPER DANI'S PRO NUMBER 251302

FROM 799 + Gmct 101  
CUSTOMER'S NAME CH Hull JOB# 18-4471  
LOCATION 11712 Fordway

TRUCK NO. 141-537/532 DT TICKET NUMBER  
DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		PER HOUR	\$	PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt Out</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]  
NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.  
ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/20/18 P.O. #  
PRO NUMBER 251303

SHRPER DANI'S

FROM F-94 - Skunk Creek

CUSTOMER'S NAME CH Hull JOB # 18-4871

LOCATION 11712 Findlay

TRUCK NO. 141-537 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt Out</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.  
CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAY-  
MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.  
ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE  
WITHIN 5 DAYS OF INVOICE DATE.  
ORIGINAL



5700 Ready Road  
S. Rockwood, MI 48179  
Work: 734-379-9100 Fax: 734-379-9111

# Invoice

18356

Wednesday, May 02, 2018

Page: 1

C A Hull Co., Inc.  
8177 Goldie St.  
Commerce Twp. MI 48390

Project: 18-4471  
Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/17/2018	SBT-23240		I-94 & CHENE	4G MOD CC	46.41	ton	4.250/ton	197.24
4/17/2018	SBT-23242		I-94 & GRATIOT	4G MOD CC	46.41	ton	4.250/ton	197.24
4/28/2018	273518		I-94 & CHENE	6AA (NCU)	43.58	ton	6.500/ton	283.27
4/27/2018	250893		I-94 & CHENE	6AA (NCU)	49.89	ton	6.500/ton	324.29
4/27/2018	262220		I-94 & CHENE	6AA (NCU)	50.47	ton	6.500/ton	328.06
4/28/2018	252358		I-94 & CHENE	6AA (NCU)	50.47	ton	6.500/ton	328.06
4/28/2018	260748		I-94 & CHENE	6AA (NCU)	27.47	ton	6.500/ton	178.56
4/28/2018	280774		I-94 & CHENE	6AA (NCU)	25.48	ton	6.500/ton	165.82
4/28/2018	251004		I-94 & CHENE	6AA (NCU)	40.00	yard	3.750/yard	150.00
4/27/2018	218023		I-94 & CHENE	6AA (NCU)	60.63	ton	6.500/ton	394.10
4/24/2018	250733		TYLER QUARRY	Asphalt Out	49.46	ton	6.500/ton	321.49
4/24/2018	250735		CHENE	Class II A	49.91	ton	6.500/ton	324.42
4/24/2018	250738		CHENE	Class II A	50.86	ton	6.500/ton	329.29
4/24/2018	251355		CHENE	Class II A	60.92	ton	6.500/ton	396.68
4/24/2018	251367		CHENE	Class II A	50.75	ton	6.500/ton	329.88
4/24/2018	251360		CHENE	Class II A	45.46	ton	6.500/ton	295.49
4/24/2018	252152		CHENE	Class II A	49.40	ton	6.500/ton	321.10
4/25/2018	248385		CHENE	Class II A	40.00	yard	6.500/ton	260.00
4/25/2018	248351		CHENE	Class II A	40.00	yard	6.500/ton	260.00
4/17/2018	SBT-23241		GLA HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/17/2018	SBT-23243		GLA HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/17/2018	SBT-23244		GLA TAYLOR	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25422		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25423		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25424		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25425		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25426		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-23251		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SBT-25428		GLA HIGHLAND	Concrete Out	40.00	yard	5.750/yard	230.00
4/19/2018	SBT-25429		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/20/2018	SBT-16783		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/20/2018	SBT-16784		MMCR	Concrete Out	40.00	yard	5.750/yard	230.00
4/20/2018	SBT-16785		MMCR	Concrete Out	40.00	yard	5.750/yard	230.00
4/20/2018	SBT-16786		MMCR	Concrete Out	40.00	yard	5.750/yard	230.00
4/23/2018	251006		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252153		GLA	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252155		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252156		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252157		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252158		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/24/2018	252159		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/25/2018	206960		HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/18/2018	SET-25427		MMCR	Concrete Out	40.00	yard	5.750/yard	230.00
4/19/2018	SBT-23262		18620	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-23263		WOODINGHAM-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-23264		5875 LAWTON	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-23265		5875 LAWTON	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-25376		GRATIOT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-25430		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-25431		OFF SITE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	SBT-25432		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249685		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249686		OFF SITE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249687		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249688		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249689		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249690		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	249691		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250727		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250728		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250729		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250730		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250731		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250732		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250901		LIVERNOS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250902		9061 LIVERNOS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250902		9061 LIVERNOS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00

Customer Copy



5700 Ready Road  
S. Rockwood, MI 48179  
Work: 734-379-9100 Fax: 734-379-9111

## Invoice

18356

C A Hull Co., Inc.  
8177 Goldie St.  
Commerce Twp. MI 48390

Wednesday, May 02, 2018  
Page: 2

Project: 18-4471  
Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/23/2018	250903		9061 LIVERNOIS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250904		9061 LIVERNOIS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250905		9061 LIVERNOIS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	250906		9061 LIVERNOIS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251002		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251003		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251004		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251005		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251007		SANTA ROSA	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	251008		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252200		PRAIRIE	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252201		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252202		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252203		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/23/2018	252204		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	250734		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	250736		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	250737		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	251356		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	251358		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/24/2018	251359		LIVERNOIS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	206961		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/25/2018	206962		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/25/2018	206963		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/25/2018	218901		JUDAH RD	DirtOut-1 way	40.00	yard	5.500/yard	220.00
4/25/2018	217825		HOLLY DISPOSAL	Dozer Fee	40.00	yard	.750/yard	30.00
4/25/2018	218162		MMOR FENTON	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	249366		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	249367		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	249362		RICHTON	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	273607		HAAS RD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/25/2018	273808		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	216606		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	216611		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	216630		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	216632		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	216633		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	221545		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	221546		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	221548		2623 FERRY ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/26/2018	221649		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	222227		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	222232		JUDAH RD	DirtOut-1 way	40.00	yard	5.500/yard	220.00
4/26/2018	273513		HAAS RD	DirtOut-1 way	40.00	yard	.750/yard	30.00
4/26/2018	273614		2623 FERRY ST	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	273516		TYLER GENERAL TRUCKING	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/26/2018	273517		JUDAH	DirtOut-1 way	40.00	yard	5.500/yard	220.00
4/26/2018	273813		HAAS CRUSHING	Dozer Fee	40.00	yard	.750/yard	30.00
4/26/2018	273814		2623 FERRY ST	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	273816		HAAS CRUSHING	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/26/2018	273817		HAAS CRUSHING	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	274506		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	274507		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/26/2018	274509		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	216462		HAAS RD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	218024		HAAS RD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	218025		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	218301		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	250682		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	250686		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	250688		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	250692		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252172		HAAS RD	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252221		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00

Customer Copy



5700 Ready Road  
S. Rockwood, MI 48179  
Work: 734-379-9100 Fax: 734-379-9111

## Invoice

18356

C A Hull Co., Inc.  
8177 Goldie St.  
Commerce Twp. MI 48390

Wednesday, May 02, 2018  
Page: 3

Project: 18-4471  
Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/27/2018	252367		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252368		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252369		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	252403		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	274510		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274511		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274512		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274555		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274556		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	274557		HAAS RD	DirtOut-1 way	40.00	yard	5.250/yard	210.00
4/27/2018	TYL-185378		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-185379		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-185880		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-186715		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-233943		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-233944		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/27/2018	TYL-233945		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
					816.41	ton	Invoice Total	35,467.85
					5,240.00	yard		

Terms: Net 10 days

Thank you for your business.

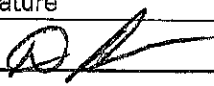
Please mail payment to:  
Dani's Transport Inc.,  
5700 Ready Road  
South Rockwood, MI 48179

Customer Copy

Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

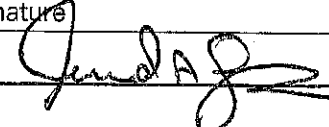
25427

Date	4-18-18	Project #	18-4471
Customer/Project:	DANIS/CR HULL		
Form & Ticket #	94 & 61A T10T		
To & Ticket #	16620 Woodingham Det		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	Dirt
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature


Notes

Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

23252

Date	4/19/18	Project #	18-4471
Customer/Project:	Davis / C.A. Hall		
Form & Ticket #	9886-RA-2107		
To & Ticket #	<del>0000000000</del> 5675 Lawton <del>000000</del>		

Driver's Signature	Truck #
MR	151

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	<del>Blacktop</del> D/O
Gross	Ton
Tare	Yards 40
Net	

Contractor Signature
<del>GERMAN</del>

Notes

Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

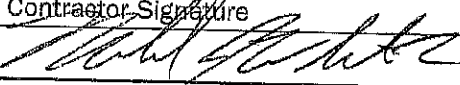
23253

Date	4/19/18	Project #	18-4421
Customer/Project:	Davis / C.A. Hall		
Form & Ticket #	940 GRAD 07		
To & Ticket #	5625 LAWTON OFFSITE		

Driver's Signature	Truck #
	151

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	D10
Gross	Ton
Tare	Yards 40
Net	


Contractor Signature


Notes

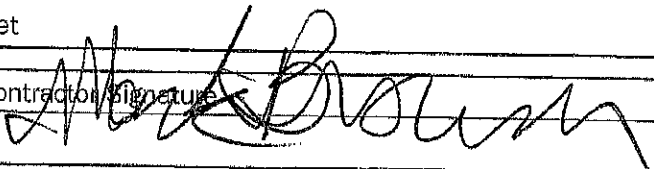
Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

23254

Date	4/19/18	Project #	18-4471
Customer/Project:	Davis / C.A. Hull		
Form & Ticket #	940 GRATIOT		
To & Ticket #	OFF SITE Det.		

Driver's Signature	Truck #
	151

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	D10
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature 	

Notes



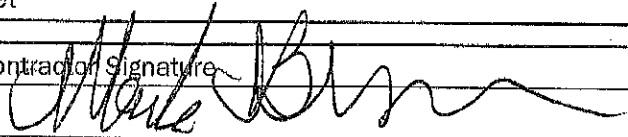
*Southern Bay Trucking, Inc.*  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

23255

Date	4/19/18	Project #	18-4471
Customer/Project:	Davis / C.A. Hull		
Form & Ticket #	94067107		
To & Ticket #	OFF Site Det.		

Driver's Signature	Truck #
	151

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	D10
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature	
	

Notes

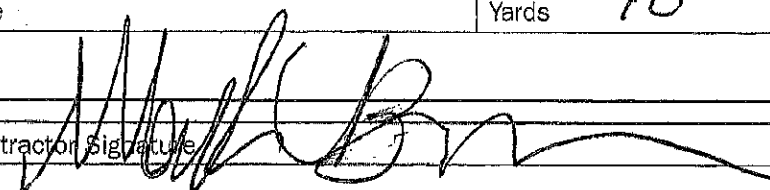
Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

25376

Date	4-19-18	Project #	18-4471
Customer/Project:	DANIS/ CA HULL		
Form & Ticket #	94612107		
To & Ticket #	OFF SITE		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

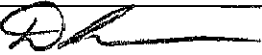
MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature 	

Notes

Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

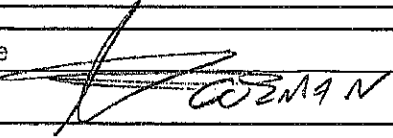
25430

Date	4-19-18	Project #	18-4471
Customer/Project:	DANIS/CA HULL		
Form & Ticket #	94 & 61210T		
To & Ticket #	OFFSITE Det.		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT WOODINGHAM
Gross	Ton
Tare	Yards 40
Net	


Contractor Signature


Notes

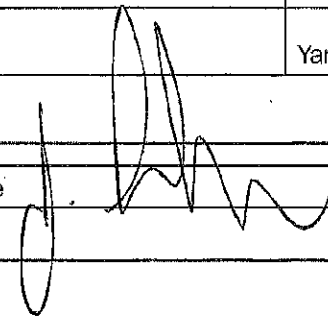
Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

25431

Date	4-19-18	Project #	18-4471
Customer/Project:	DANIS/CA HALL		
Form & Ticket #	94 & G1A110T		
To & Ticket #	OFF SITE DET		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature	

Notes

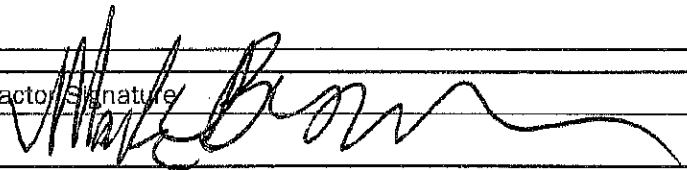
Southern Bay Trucking, Inc.  
24075 Kraft Place • Brownstown, MI 48174  
734-320-0434

25432

Date	4-19-18	Project #	18-4471
Customer/Project:	DANIS / CA HULL		
Form & Ticket #	94861A T10T		
To & Ticket #	OFF SITE		

Driver's Signature	Truck #
	154

HOURLY	START	QUIT	TOTAL HOURS
SEMI <input type="checkbox"/>			
TRAIN <input type="checkbox"/>			

MATERIAL	
Description	DIRT OUT
Gross	Ton
Tare	Yards 40
Net	
Contractor Signature 	

Notes

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE	4/23/2018	PRO NUMBER	249685
SHIPPER	CA Hull		
FROM	I 94 Gratiot		
CUSTOMER'S NAME	CA Hull chaire	JOB#	18-4471
LOCATION	Liver Noise		
TRUCK NO.	1151529-532	BIT TICKET NUMBER	
DRIVER'S SIGNATURE			

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$		OVERTIME RATE \$		PER HOUR

DESCRIPTION OF COMMODITY	
Dirt OUT	
GROSS:	NET TONS OR YARDS
TARE:	40.48
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE	4/23/2018	PRO NUMBER	249686
SHIPPER	C R Hull		
FROM	I 94 Gratiot		
CUSTOMER'S NAME	C R Hull chene	JOSE	18-4471
LOCATION	Silver Noisic		
TRUCK NO.	(15) 529-530	PT TICKET NUMBER	
DRIVER'S SIGNATURE			

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	
DESCRIPTION OF COMMODITY					
Dirt OUT					
GROSS:					NET TONS OR YARDS
TARE:					40.00
NET:					
RECEIVED BY:					

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE	4/23/2018	PRO NUMBER	249687
SHIPPER	C A Hull		
FROM	I 94 Gratiot		
CUSTOMER'S NAME	CA Hull (Chene)	JOB#	18-4471
LOCATION	Livernoise		
TRUCK NO.	(115) 529-530	PIT TICKET NUMBER	
DRIVER'S SIGNATURE			

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
Dirt OCT	
GROSS:	NET TONS OR YARDS
TARE:	40.00
NET:	

RECEIVED BY: *Mark Brown*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



# LOAD AND TIME TICKET



**DAN'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE	4/23/2018	PRO NUMBER	249688
SHIPPER	C A Hull		
FROM	I 94 Gratiot		
CUSTOMER'S NAME	CA Hull (Chene)	JOB#	18-4471
LOCATION	Livernoise		
TRUCK NO.	(115) 529-530	PRE-TICKET NUMBER	
DRIVER'S SIGNATURE			

START	QUIT	START	QUIT	TOTAL
REGULAR RATE		OVERTIME RATE		
\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
Dirt out	
GROSS:	NET TONS OR YARDS
TARE:	40 yds
NET:	

RECEIVED BY: *[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE	4/23/2018	PRO NUMBER	249689
SHIPPER	C R Hull		
FROM	I 94 Gratiot		
CUSTOMER'S NAME	C R Hull (chene)	JOB#	18-4471
LOCATION	Livernoise		
TRUCK NO.	(115) 529-530	BIT TICKET NUMBER	

DRIVER'S SIGNATURE					
HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$		PER HOUR	\$	PER HOUR

DESCRIPTION OF COMMODITY	
Dirt out	
GROSS:	NET TONS OR YARDS
TARE:	40.00
NET:	

RECEIVED BY

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

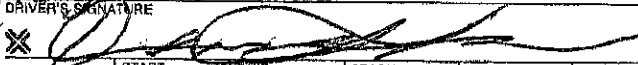
ORIGINAL

# LOAD AND TIME TICKET



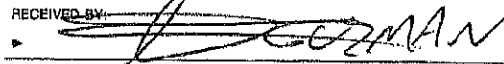
5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE	4/23/2018	PRO NUMBER	249690
SHIPPER	C A Hull		
FROM	I 94 Gratiot		
CUSTOMER'S NAME	C A Hull (Chene)	JOB#	18-4471
LOCATION	Livernoise		
TRUCK NO.	(115) 529-530	TICKET NUMBER	
DRIVER'S SIGNATURE			

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
Dirt Out	
GROSS:	NET TONS OR YARDS
TARE:	40 yds
NET:	

RECEIVED BY: 

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 250727

SHIPPER

FROM DANIS  
I-94 W AT Chene Gratiot

CUSTOMER'S NAME C.A. HULL Const. JOB # 18-4471

LOCATION 9061 Livernois

TRUCK NO. 521-522-111 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT out</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 250728

SHIPPER

FROM DANIS

CUSTOMER'S NAME I-94W @ Gratiot

LOCATION C.A. HULL Const JOB # 18-4471

TRUCK NO. 9061 Civernois

51-550-111 PIT TICKET NUMBER

DRIVER'S SIGNATURE Bur

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40Yd</u>
TARE:	
NET:	

RECEIVED BY Mark Brown

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 250729

SHIPPER

DANIS

FROM

I-94 W @ Gratiot

CUSTOMER'S NAME

C.A. Hull Const JOB# 18-4471

LOCATION

9061 Civernois

TRUCK NO.

521-522-11

PIT TICKET NUMBER

DRIVER'S SIGNATURE

X

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY

D. ft cut

GROSS:

NET TONS OR YARDS

TARE:

40 yd.

NET:

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/12/18 PRO NUMBER 250730

SHIPPER

FROM DANIS

CUSTOMER'S NAME I-94W @ Gratiot

LOCATION C.A. HULL Const. 18.4471

TRUCK NO. 9061 Livernors

DRIVER'S SIGNATURE Bin

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	
NET:	

RECEIVED BY:

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 250731

SHIPPER

DANIS

FROM

I-54 W @ Gratiot

CUSTOMER'S NAME

C. A. HULL Const. JOB# 18.4471

LOCATION

9061 Livernois

TRUCK NO.

521-522-1111

PIT TICKET NUMBER

DRIVER'S SIGNATURE

X

Bri

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$		OVERTIME RATE \$		PER HOUR

## DESCRIPTION OF COMMODITY

Dirt out

GROSS:

NET TONS OR YARDS

TARE:

40 yd

NET:

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

DATE 4/23/18 P.O. #  
SHIPPER DANIS PRO NUMBER 250732

FROM I-94 W @ Gratiot  
CUSTOMER'S NAME C.A. HULL Const. JOB# 18-4471  
LOCATION Livermore

TRUCK NO. 21522-111 PIT TICKET NUMBER  
DRIVER'S SIGNATURE Bill

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40 yd.</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 250901

SHIPPER Dani's

FROM I94 & chene

CUSTOMER'S NAME GA. Hull JOB# 18-4471

LOCATION Detroit 9061 livenais

TRUCK NO. 69-615-616 PIT TICKET NUMBER

DRIVER'S SIGNATURE \* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
Dirt out	
GROSS:	NET TONS OR YARDS
TARE:	40 yds.
NET:	

RECEIVED BY [Signature]  
NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE **4/23/18** PRO NUMBER **250902**

SHIPPER **Dani's**

FROM **I94 & Gratiot**

CUSTOMER'S NAME **CA. Hull** JOB# **18-4471**

LOCATION **Detroit 9061 Livernois**

TRUCK NO. **169-615-616** PIT TICKET NUMBER

DRIVER'S SIGNATURE **\* [Signature]**

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<b>Dirt out</b>	
GROSS:	NET TONS OR <u>YARDS</u>
TARE:	<b>40 YDS.</b>
NET	

RECEIVED BY **[Signature]**

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



**DANI'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/23/18

PRO  
NUMBER

250903

SHIPPER

Dani's

FROM

I94 & Gratiot

CUSTOMER'S NAME

GA. Hull

JOB#

18-4471

LOCATION

Detroit 9061 Ivernois

TRUCK NO.

169-615-616

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE

\* *[Signature]*

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE

\$

PER  
HOUR

OVERTIME RATE

\$

PER  
HOUR

DESCRIPTION OF COMMODITY

Dirt out

GROSS:

NET TONS OF YARDS

TARE:

40YDS.

NET:

RECEIVED BY:

*[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAY-  
MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE  
WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



**DANI'S**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/23/18

PRO  
NUMBER

250904

SHIPPER

Dani's

FROM

I94 & Gratiot

CUSTOMER'S NAME

C.A. Hull

JOB#

18-4471

LOCATION

Detroit 9061 Livernois

TRUCK NO.

169-615-616

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE

*[Signature]*

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE

\$

PER  
HOUR

OVERTIME RATE

\$

PER  
HOUR

DESCRIPTION OF COMMODITY

Dirt out

GROSS:

NET TONS OR YARDS

TARE:

NET:

40 YDS.

RECEIVED BY:

*[Signature]*

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAY-  
MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE  
WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 250905

SHIPPER

Dani's

FROM

I94 & Gratiot

CUSTOMER'S NAME

C.A. Hull

JOB#

18-4471

LOCATION

Detroit 9061 Livernois

TRUCK NO.

169-615-616

PIT TICKET NUMBER

DRIVER'S SIGNATURE

\* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

## DESCRIPTION OF COMMODITY

Dirt out

GROSS:

NET TONS OR YARDS

TARE:

40yds.

NET:

RECEIVED BY:

[Signature] SEMAN

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111  
P.O. #

DATE **4/23/18** PRO NUMBER **250906**

SHIPPER **Dani's**

FROM **I94 & Gratiot**

CUSTOMER'S NAME **C.A. Hull** JOB# **18-4471**

LOCATION **Detroit 9061 Livernois**

TRUCK NO. **169-615-616** PIT TICKET NUMBER

DRIVER'S SIGNATURE **\* Polars**

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<b>Dirt out</b>	
GROSS:	NET TONS OF YARDS <b>40 yds.</b>
TARE:	
NET:	

RECEIVED BY **[Signature]**

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/23/18

PRO  
NUMBER

251002

SHIPPER

FROM DAN'S

CUSTOMER'S NAME T94 & GRIFFIN

JOB#

18-4471

LOCATION

2019t PHOENIX PRIDE

TRUCK NO.

128 561 564

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE

X

STAN M

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

## DESCRIPTION OF COMMODITY

DIET OUT

GROSS:

NET TONS OR YARDS

TARE:

40 YARDS

NET:

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/23/18

PRO  
NUMBER

251003

SHIPPER

DANIEL'S

FROM

I 94 & Gratiot

CUSTOMER'S NAME

CA HULL

JOB#

18-4471

LOCATION

9066 LUMBERNOIS

TRUCK NO.

138 561 562

PIT TICKET  
NUMBER

—

DRIVER'S SIGNATURE

X

STAN M

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

## DESCRIPTION OF COMMODITY

DIRT OUT

GROSS:	NET TONS OR YARDS
TARE:	404 yds
NET:	

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/23/18

PRO  
NUMBER

251004

SHIPPER

Dani's

FROM

194 E Gratiot

CUSTOMER'S NAME

CA HULL

JOB#

18-4471

LOCATION

Livernois

TRUCK NO.

138 261 567

PIT TICKET  
NUMBER

—

DRIVER'S SIGNATURE

X

Steve M

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE

\$

PER  
HOUR

OVERTIME RATE

\$

PER  
HOUR

DESCRIPTION OF COMMODITY

DIRT OUT

GROSS:

NET TONS OR YARDS

TARE:

404 yds

NET:

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE

4/23/18

PRO  
NUMBER

251005

SHIPPER

Dani's

FROM

I94 & Gratiot

CUSTOMER'S NAME

LA HULL

JOB#

18-4471

LOCATION

Liverpool

TRUCK NO.

138 Std Std

PIT TICKET  
NUMBER

—

DRIVER'S SIGNATURE

X

Steve M

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE

\$

PER  
HOUR

OVERTIME RATE

\$

PER  
HOUR

DESCRIPTION OF COMMODITY

Dirt out

GROSS:

NET TONS OR YARDS

TARE:

NET:

40 yds

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAY-  
MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 251007

SHIPPER

DAN'S

FROM

I 94 & GRIFFIN

CUSTOMER'S NAME

CA HULL

JOB#

18-4471

LOCATION

1682 SANTA ROSA

TRUCK NO.

138 561 562

PIT TICKET  
NUMBER

—

DRIVER'S SIGNATURE

X

STEVEN

HOURLY  
RATED  
HAULS

START

QUIT

START

QUIT

TOTAL

REGULAR RATE

OVERTIME RATE

\$

PER  
HOUR

\$

PER  
HOUR

DESCRIPTION OF COMMODITY

DIRT OUT

GROSS:

NET TONS OR YARDS

TARE:

40 YDS

NET:

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 252200

SHIPPER Dani's

FROM 94W@Gratiot

CUSTOMER'S NAME CA Hull JOB# 18-4471

LOCATION 20192 PRAIRIE

TRUCK NO. 118-535,536 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL

REGULAR RATE \$ PER HOUR OVERTIME RATE \$ PER HOUR

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

**LOAD AND TIME TICKET**



5700 Reedy Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 252201

SHIPPER Dani's

FROM 94W @ Gratiot

CUSTOMER'S NAME CA HULL JOB# 18-4471

LOCATION 9061 Livernols

TRUCK NO. 18-535,536 PIT TICKET NUMBER 5

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	NET TONS OR YARDS
TARE:	<u>40</u>
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 252202

SHIPPER Dani's

FROM 94W @ Grotot

CUSTOMER'S NAME CA HULL JOB# 18-4471

LOCATION 9061 Livernois

TRUCK NO. 118-535,536 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE X [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

~~NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.~~

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 252203

SHIPPER Dani's

FROM 94W @ Gratiot

CUSTOMER'S NAME CA Hull

JOB# 18-4471

LOCATION 9061 Livernois

TRUCK NO. 118-535536

PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>DIRT OUT</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/23/18 PRO NUMBER 252204

SHIPPER Dani's

FROM 9400 Grotot

CUSTOMER'S NAME C A Hull JOB# 18-4471

LOCATION 9061 Livernois

TRUCK NO. 118-535 F36 PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS <u>40</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4 1241 PRO NUMBER 250736

SHIPPER

FROM DANIS

CUSTOMER'S NAME I-94 & Chene JOB# 18-4471

LOCATION Livernois

TRUCK NO. 521-522-111 PIT TICKET NUMBER

DRIVER'S SIGNATURE Biv

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dir 7 out</u>	
GROSS:	NET TONS OR YARDS <u>40 yd.</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY: g e w allman

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



**DANIS**  
TRANSPORT

5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/24/18 PRO NUMBER 250737

SHIPPER

DANIS

FROM

I-94 & Chene

CUSTOMER'S NAME

C.A. HULL Co.

JOB#

18-4471

LOCATION

9001 Livernais

TRUCK NO.

521-522-111

PIT TICKET  
NUMBER

DRIVER'S SIGNATURE

✕

Bin

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

## DESCRIPTION OF COMMODITY

DIRT OUT

GROSS:

NET TONS OR YARDS

TARE:

Train

40 yd

NET:

RECEIVED BY:

Jewell

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/24/18 PRO NUMBER 251356

SHIPPER Wards

FROM J. 94<sup>th</sup> & Chene

CUSTOMER'S NAME C. A. Hull JOB# 184471

LOCATION 9061 Luvornais

TRUCK NO. 108/515/516 PIT TICKET NUMBER ---

DRIVER'S SIGNATURE \* Wards

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Went out</u>	
GROSS:	NET TONS OR YARDS <u>40 yds</u>
TARE:	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 1/24/18 PRO NUMBER 251358

SHIPPER

Norris

FROM

I 94 & Chene

CUSTOMER'S NAME

C.A. Hall

JOB #

184471

LOCATION

9061 Tuppernais

TRUCK NO.

108/513, 516

PIT TICKET NUMBER

—

DRIVER'S SIGNATURE

\* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Went coal</u>	
GROSS:	NET TONS OR YARDS <u>404ds</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY:

[Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

**LOAD AND TIME TICKET**



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/24/18 PRO NUMBER 251359

SHIPPER Dani's

FROM 1948 Chene

CUSTOMER'S NAME C.A. Hall JOB# 184471

LOCATION 9061 Lumber

TRUCK NO. 108/515 516 PIT TICKET NUMBER →

DRIVER'S SIGNATURE \* [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
<u>Went out Train</u>	
GROSS:	NET TONS OR YARDS <u>410 yds</u>
TARE: <u>Train</u>	
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE <b>4/25/18</b>	PRO NUMBER <b>248366</b>
SHIPPER <b>Dani's</b>	
FROM <b>I-94</b>	
CUSTOMER'S NAME <b>C.A. Hall</b>	JOB# <b>18-4471</b>
LOCATION <b>4233 Rich-ton-Detroit</b>	
TRUCK NO. <b>110,519-520</b>	PIT TICKET NUMBER <b>N-A</b>
DRIVER'S SIGNATURE <b>[Signature]</b>	

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$	PER HOUR	OVERTIME RATE \$	PER HOUR	

DESCRIPTION OF COMMODITY	
<b>Dirt Out</b>	
GROSS:	NET TONS OR YARDS
TARE:	<b>40</b>
NET:	

RECEIVED BY: **[Signature]**

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE	4/25/18	PRO NUMBER	249352
SHIPPER	DANI'S		
FROM	I-94 + CHENE		
CUSTOMER'S NAME	C.A. HULL	JOB#	18-447
LOCATION	4233 RICHTON		
TRUCK NO.	151 505/506	PIT TICKET NUMBER	
DRIVER'S SIGNATURE			

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE		OVERTIME RATE		
	\$	PER HOUR	\$	PER HOUR	

DESCRIPTION OF COMMODITY	
DIRT OUT	
GROSS:	NET TONS OR YARDS
TARE:	40
NET:	

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE <b>4 126118</b>	PRO NUMBER <b>221546</b>
SHIPPER <b>DANI'S TRANSPORT</b>	
FROM <b>I 94 &amp; CHENE</b>	
CUSTOMER'S NAME <b>CA HULL</b>	JOB# <b>18-4471</b>
LOCATION <b>2623 FERRY ST</b>	
TRUCK NO. <b>161-617-618</b>	PIT TICKET NUMBER <b></b>

DRIVER'S SIGNATURE

**X**

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE \$		OVERTIME RATE \$		PER HOUR

DESCRIPTION OF COMMODITY	
<b>Dirt out 1 way</b>	
GROSS:	NET TONS OR YARDS <b>4040</b>
TARE:	
NET:	

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4/26/2018 PRO NUMBER 273514

SHIPPER Dani's

FROM I 948 chene

CUSTOMER'S NAME C. A. HULL JOB# 18-4471

LOCATION HARD RD 2623 FERRY ST

TRUCK NO. 152/6134614 PIT TICKET NUMBER

DRIVER'S SIGNATURE [Signature]

HOURLY RATED HAULS	START	QUIT	START	QUIT	TOTAL
	REGULAR RATE	PER HOUR	OVERTIME RATE	PER HOUR	
	\$		\$		

DESCRIPTION OF COMMODITY	
<u>Dirt out</u>	
GROSS:	NET TONS OR YARDS
TARE: <u>Train</u>	<u>40 yds</u>
NET:	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL

# LOAD AND TIME TICKET



5700 Ready Road  
S. Rockwood, MI 48179  
Ph. 734.379.9100  
Fax 734.379.9111

P.O. #

DATE 4 126/18	PRO NUMBER ▶ 273814
SHIPPER Dani's	
FROM 941 Gratiot	
CUSTOMER'S NAME C.A. Hull	JOB# 18-4471
LOCATION offsite 2623 Ferry St.	

TRUCK NO. 163	PIT TICKET NUMBER 6091610															
DRIVER'S SIGNATURE *Bradley Syre																
HOURLY RATED HAULS	<table border="1"> <tr> <td>START</td> <td>QUIT</td> <td>START</td> <td>QUIT</td> <td>TOTAL</td> </tr> <tr> <td colspan="2">REGULAR RATE</td> <td colspan="2">OVERTIME RATE</td> <td></td> </tr> <tr> <td>\$</td> <td>PER HOUR</td> <td>\$</td> <td>PER HOUR</td> <td></td> </tr> </table>	START	QUIT	START	QUIT	TOTAL	REGULAR RATE		OVERTIME RATE			\$	PER HOUR	\$	PER HOUR	
START	QUIT	START	QUIT	TOTAL												
REGULAR RATE		OVERTIME RATE														
\$	PER HOUR	\$	PER HOUR													

DESCRIPTION OF COMMODITY Dirt Out Way	
GROSS:	NET TONS OR YARDS
TARE:	40
NET:	

RECEIVED BY:

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1 1/4% PER MONTH IF PAYMENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

ORIGINAL



## CITY OF DETROIT OFFICE OF INSPECTOR GENERAL

### I-94 Backfill Reconciliation for Detroit Demolition Sites

The Office of Inspector General (OIG) reviewed the properties listed on Dani's' invoices to CA Hull. Some of the "Unloaded At" information did not specify an address. Therefore, the OIG compared the information provided against information available in Salesforce to determine which properties in the City of Detroit most likely received I-94 backfill. This document details the justification for each property that is not specifically listed but that the OIG believes to have received I-94 backfill.

#### Load Ticket #246080

- Original – Rutherford, Detroit
- Correction – **9910 Rutherford**
  - o Both were Adamo demolitions based on other Load Tickets
  - o Load Tickets also available for 9916 Rutherford
    - Side-by-side
    - Both Adamo sites
    - Load Tickets for 4/10
    - Only Rutherford addresses with I-94 dirt
    - See: **Load Ticket #SBT-23155, #SBT-23156, #SBT-24697, #SBT-24698, #SBT-25418**
  - o Load Ticket on 4/11
    - There are five (5) other loads dumped at 9910 Rutherford from I-94 on the same day

#### Load Ticket #SBT-23155, #SBT-23156, #SBT-24697, #SBT-24698, and #SBT-25418

- Original – 9016 Rutherford, Detroit
- Correction – **9916 Rutherford**
  - o #SBT-24697, #SBT-24698, and #SBT-25418 list Adamo as contractor
  - o All are the same date – 4/10/18
  - o Sales Force shows 9916 Open Hole Request on 4/3/18
  - o 9016 Rutherford does not exist – in fact, 9000 block of Rutherford does not exist

#### Load Ticket #248095

- Original – Findlay Street, Detroit
- Correction – **11712 Findlay**
  - o There are five (5) other loads dropped at 11712 Findlay
    - All dropped 4/20/18, same as Load Ticket #248095
  - o No other Findlay address received I-94 dirt
  - o Eight (8) Findlay addresses have been demolished as of 3/1/19. The load ticket is dated 4/20/18



## CITY OF DETROIT OFFICE OF INSPECTOR GENERAL

- 11762 Findlay
  - No
  - Projected Knock Down Date – 1/22/19
- 11033 Findlay
  - No
  - Backfill Complete – 12/19/18
- 11403 Findlay
  - No
  - Backfill Complete – 10/22/18
- **11712 Findlay**
  - **Yes**
  - **Backfill Complete – 4/20/18**
- 11514 Findlay
  - No
  - Backfill Complete – 10/22/18
- 11056 Findlay
  - No
  - Backfill Complete – 10/18/18
- 11720 Findlay
  - No
  - Planned Knock Down Date – 6/18/18
- 18601 Findlay
  - No
  - Planned Knock Down Date – 6/18/18
- Only possibility given other Findlay structures demolished