

dc.
[Signature]
3/17/20



RECEIVED
MAR 27 2020
BY:

P.O. BOX 935

STAFFORD, TEXAS 77497-0935

(281) 499-1551

22100

SOLD TO

FORT BEND COUNTY ROAD & BRIDGE
301 JACKSON, SUITE 533
RICHMOND, TX 77469

INVOICE DATE

3/17/20

INVOICE NUMBER

75793

SHIP TO:

PICK UP MATERIALS

TERMS: NET 10th of month following date of invoice.

PO # 186603 R # 529533

| | | | |
|---------------|--------------|-------|----------------------------|
| PLANT ID. | FREIGHT RATE | FOB | P.O. NO., JOB NO., REF NO. |
| Missouri City | | PLANT | 186603 |

| TICKET | DATE | DESCRIPTION | FREIGHT | QUANTITY | UNIT PRICE | AMOUNT |
|--------|---------|-----------------------|---------|----------|------------|----------|
| 769706 | 3/17/20 | CRUSHED CONCRETE BASE | | 15.41 | 16.50 | 254.27 |
| 769718 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.32 | 16.50 | 236.28 |
| 769721 | 3/17/20 | CRUSHED CONCRETE BASE | | 15.34 | 16.50 | 253.11 |
| 769729 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.33 | 16.50 | 236.45 |
| 769742 | 3/17/20 | CRUSHED CONCRETE BASE | | 15.29 | 16.50 | 252.29 |
| 769743 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.66 | 16.50 | 241.89 |
| 769746 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.89 | 16.50 | 245.69 |
| 769756 | 3/17/20 | CRUSHED CONCRETE BASE | | 15.16 | 16.50 | 250.14 |
| 769761 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.82 | 16.50 | 244.53 |
| 769770 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.64 | 16.50 | 241.56 |
| 769780 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.79 | 16.50 | 244.04 |
| 769800 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.92 | 16.50 | 246.18 |
| 769801 | 3/17/20 | CRUSHED CONCRETE BASE | | 15.04 | 16.50 | 248.16 |
| 769803 | 3/17/20 | CRUSHED CONCRETE BASE | | 15.21 | 16.50 | 250.97 |
| 769804 | 3/17/20 | CRUSHED CONCRETE BASE | | 15.63 | 16.50 | 257.90 |
| 769805 | 3/17/20 | CRUSHED CONCRETE BASE | | 15.81 | 16.50 | 260.87 |
| 769808 | 3/17/20 | CRUSHED CONCRETE BASE | | 15.35 | 16.50 | 253.28 |
| 769818 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.33 | 16.50 | 236.45 |
| 769821 | 3/17/20 | CRUSHED CONCRETE BASE | | 14.61 | 16.50 | 241.07 |
| | | TOTAL TONS | | 284.55 | | 4,695.13 |
| | | INVOICE TOTAL | | | | 4,695.13 |

4,695.13
[Signature]

RECEIVED
MAR 31 2020
BY: FM200154

*14 Ton Minimum Haul Charge