



No. 1281219

Southern Star CONCRETE, INC.

8500 Freeport Parkway, Suite 200
Irving, Texas 75063

817-329-8550 Dispatch Office 972-621-0999 Main Office

| | | | | | | |
|------|-------------|-----------------|---------------|--------------|--------------|-----------------|
| Load | Leave Plant | Arrive Job Site | Finish Disch. | Arrive Plant | Waiting Time | Waiting Dollars |
| 735 | 7:40 | 8:10 | : | : | : | |

CONCRETE RECEIVED - SUBJECT TO CONDITIONS OF SALE AND DELIVERY ON REVERSE SIDE WATER added at the request of customer subject to conditions of sale and delivery on reverse side. WAITING TIME accepted subject to conditions of sale and delivery on reverse.

(Signature)
GAL

X _____ SIGNATURE / TITLE _____ SIGNATURE _____ SIGNATURE

| | | | | | | | |
|-------|----------|---------|---------|-----------|--------------------|-------|-----------|
| PLANT | TICKET # | ORDER # | TRUCK # | LOAD SIZE | MIX | SLUMP | DATE |
| 25 | 1281219 | 16 | 6010 | 10.00 | 7726 3500 PSI MACH | 2.50 | 20-Feb-07 |

| | | | |
|------------|-----------------------|--------|-----------|
| CUSTOMER # | SOLD TO | PO.# | PROJECT # |
| 110848 | GILCO CONTRACTING CO. | JORDAN | 110848104 |

| | | | |
|-----------------------------|----------|-------|--------------------|
| DELIVERY ADDRESS | MAP REF. | MILES | DRIVER |
| E. SIDE MONFORT @ CELESTIAL | DISE | 7 | 3222 ROBERTO RAMOS |

| | | |
|--------------------------|---------|----------|
| INSTRUCTIONS | BUILDER | TIME DUE |
| STANFORD CUSTOM BUILDERS | | ASAP |

| LOAD QUANTITY | CUMULATIVE QUANTITY | ORDERED QUANTITY | PRODUCT CODE | PRODUCT DESCRIPTION | UNIT OF MEASURE | UNIT PRICE | AMOUNT |
|---------------|---------------------|------------------|--------------|---------------------|-----------------|------------|--------|
| 10.00 | 70.00 | 190.00 | 7726 | 3500 PSI MACH | CY | | |
| 1.00 | 7.00 | 1.00 | ENVIRO | ENVIRO FEE | EA | | |

FREIGHT SURCHARGE WILL APPLY EFFECTIVE NOVEMBER 1, 2004
 NAME: JORDAN PHONE: 02121054 PLACED: 234/RD

IF CASH SALE
 AMOUNT RECEIVED \$
 CASH CHECK

DRIVER'S SIGNATURE: _____
 PLANT SIGNATURE: _____

| | |
|--------------|--|
| SUB TOTAL | |
| TAX | |
| TICKET TOTAL | |
| ORDER TOTAL | |

CAUTION: To avoid harm to sensitive skin, minimize contact with wet cement or concrete (e.g. wear protective clothing). Where contact occurs (whether directly or through saturated clothing) wash thoroughly.

INVOICE COPY