BIRDSBORO BM Materials
A Division of H&K Group, Inc.
An Equal Opportunity Employer
PennDOT Supplier Code: BIR66AA

# BIRDSBORO MATERIALS

A Division of H&K Group, Inc.
CRUSHED STONE
1267 Haycreek Rd.
Birdsboro, PA 19508

Phone: (610) 404-8440
Fax: (610) 404-8448
www.hkgroup.com

7702631

May 19/16 **Control No.** 481390 481390

| | | | | | |
|---|---|---|---|---|---|
| PURCHASE ORDER NO. | 102781 | DATE | BMD4919 | TICKET NO. | |

CUSTOMER
Creamer Environmental, Inc.
12 Old Bridge Road

Cedar Grove, NJ

71220 LB 03:09 PM

PROJECT NUMBER 40713 NAME Metal Bank NPL - Creame
7301 Milnor St, Phily, PA

MATERIAL CODE R6 TYPE R-6 RIP RAP
/LEG01

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| GROSS | 29440 LB | TIME | 3000.00 | TRUCK NO. | Zone: 0 | UNIT PRICE | |
| TARE | 41780 LB | QUANTITY ORDERED | 1711.98 | CHARGE DEL. | | NET PRICE | |
| NET | 20.89 TN | QUANTITY DELIVERED | | | LIC:PAAG40832 | HAUL CHARGES | |
| UNITS/TONS | 260.33 | QUANTITY RECEIVED | 1288.02 | | | XX PH | |
| QTY. DEL./RECV. TODAY | 12 | QUANTITY REMAINING | | | | SALES TAX | |
| LOAD NO. | 73280 | | | | | GRAND TOTAL | |

GVWR

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

Jamie L. Beauchamp #78711
SIGNATURE

COMMENTS

X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

| White Customer Copy | Canary Truck Copy VOID - Customer Do Not Accept | Pink Sign & Return VOID - Customer Do Not Accept | Blue Additional Copy | Yellow Office Copy | Green Numerica Copy |
|---|---|---|---|---|---|

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7702631

May 20/16 **Control No.** 481393 481393

| | | | | | |
|---|---|---|---|---|---|
| PURCHASE ORDER NO. | 102781 | DATE | BMD4919 | TICKET NO. | |

CUSTOMER
Creamer Environmental, Inc.
12 Old Bridge Road

Cedar Grove, NJ

71840 LB 04:31 AM

PROJECT NUMBER 40713 NAME Metal Bank NPL - Creame
7301 Milnor St, Phily, PA

MATERIAL CODE R6 TYPE R-6 RIP RAP
395203/WOOL18

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| GROSS | 26300 LB | TIME | 3000.00 | TRUCK NO. | Zone: 0 | UNIT PRICE | |
| TARE | 45540 LB | QUANTITY ORDERED | 1734.75 | CHARGE DEL. | | NET PRICE | |
| NET | 22.77 TN | QUANTITY DELIVERED | | | LIC:NJAS593N | HAUL CHARGES | |
| UNITS/TONS | 22.77 | QUANTITY RECEIVED | 1265.25 | | | XX PH | |
| QTY. DEL./RECV. TODAY | 1 | QUANTITY REMAINING | | | | SALES TAX | |
| LOAD NO. | 73280 | | | | | GRAND TOTAL | |

GVWR

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Jamie L. Beauchamp #78711
SIGNATURE

COMMENTS

| White | Canary | Pink | Blue | .. .. | Green |
|---|---|---|---|---|---|

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# BIRDSBORO MATERIALS

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Birdsboro, PA 19508

Phone: (610) 404-8440
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**Control No.** 481396

7702631 May 20/16 481396

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| PURCHASE ORDER NO. | 102781 | | | DATE | BMD4919 | TICKET NO. | |
| CUSTOMER | Creamer Environmental, Inc.<br>12 Old Bridge Road<br>Cedar Grove, NJ | | | PROJECT NUMBER | 40713 NAME Metal Bank NPL - Creame<br>7301 Milnor St, Phily, PA | | |
| | | | | MATERIAL CODE | R6 TYPE R-6 RIP RAP | | |
| | 72040 LB | | 04:48 AM | | 999810/SE53 | | |
| GROSS | 26900 LB | TIME | 3000.00 | TRUCK NO. | Zone: 0 | UNIT PRICE | |
| TARE | 45140 LB | QUANTITY ORDERED | 1757.32 | CHARGE DEL. | | NET PRICE | |
| NET | 22.57 TN | QUANTITY DELIVERED | | | LIC:DECL109602 | HAUL CHARGES | |
| UNITS/TONS | 45.34 | QUANTITY RECEIVED | 1242.68 | | | XX PH | |
| QTY. DEL./RECV. TODAY | 2 | QUANTITY REMAINING | | | | SALES TAX | |
| LOAD NO. GVWR | 73280 | The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT. | | | | GRAND TOTAL | |
| Jamie L. | Beauchamp # | SIGNATURE | | | | | |

COMMENTS

WEIGHMASTER X DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

White Customer Copy | Canary Truck Copy (VOID - Customer Do Not Accept) | Pink Sign & Return (VOID - Customer Do Not Accept) | Blue Additional Copy | Yellow Office Copy | Green Numeric Copy

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**Control No.** 481403

7702631 May 20/16 481403

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| PURCHASE ORDER NO. | 102781 | | | DATE | BMD4919 | TICKET NO. | |
| CUSTOMER | Creamer Environmental, Inc.<br>12 Old Bridge Road<br>Cedar Grove, NJ | | | PROJECT NUMBER | 40713 NAME Metal Bank NPL - Creame<br>Metal Bank NPL - Creamer Env | | |
| | | | | MATERIAL CODE | R6 TYPE R-6 RIP RAP | | |
| | 71420 LB | | 06:47 AM | | 999812/WS78 | | |
| GROSS | 31680 LB | TIME | 3000.00 | TRUCK NO. | Zone: 0 | UNIT PRICE | |
| TARE | 39740 LB | QUANTITY ORDERED | 1777.19 | CHARGE DEL. | | NET PRICE | |
| NET | 19.87 TN | QUANTITY DELIVERED | | | LIC:PAAF36849 | HAUL CHARGES | |
| UNITS/TONS | 65.21 | QUANTITY RECEIVED | 1222.81 | | | XX PH | |
| QTY. DEL./RECV. TODAY | 3 | QUANTITY REMAINING | | | | SALES TAX | |
| LOAD NO. GVWR | 73280 | The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT. | | | | GRAND TOTAL | |
| Jamie L. | Beauchamp # | SIGNATURE | | | | | |

COMMENTS

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# BIRDSBORO MATERIALS

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**Control No.** 481405

| | | | | | |
|---|---|---|---|---|---|
| PURCHASE ORDER NO. | 7702631 | DATE | May 20/16 | TICKET NO. | 481405 |
| CUSTOMER | 102781 Creamer Environmental, Inc. 12 Old Bridge Road, Cedar Grove, NJ | PROJECT | NUMBER BMD4919 NAME 40713 Metal Bank NPL - Creame 7301 Milnor St, Phily, PA | | |
| MATERIAL | CODE R6 TYPE 6 RIP RAP | | | | |
| GROSS | 73280 LB | TIME | 07:35 AM | TRUCK NO. | 395203/W00L10 |
| TARE | 26300 LB | QUANTITY ORDERED | 3000.00 | CHARGE DEL. | Zone: 0 |
| NET | 46980 LB | QUANTITY DELIVERED | 1800.68 | | |
| UNITS/TONS | 23.49 TN | QUANTITY RECEIVED | | | LIC:NJA5593N |
| QTY. DEL./RECV. TODAY | 88.70 | QUANTITY REMAINING | 1199.32 | | |
| LOAD NO. | 4 | | | | |
| GVWR | 73280 | | | | |
| | Jamie L. Beauchamp #78711 | | | | |

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SIGNATURE

WEIGHMASTER X DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

| UNIT PRICE | |
|---|---|
| NET PRICE | |
| HAUL CHARGES | XX |
| SALES TAX | PH |
| GRAND TOTAL | |

COMMENTS

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**Control No.** 481407

| | | | | | |
|---|---|---|---|---|---|
| PURCHASE ORDER NO. | 7702631 | DATE | May 20/16 | TICKET NO. | 481407 |
| CUSTOMER | 102781 Creamer Environmental, Inc. 12 Old Bridge Road, Cedar Grove, NJ | PROJECT | NUMBER BMD4919 NAME 40713 Metal Bank NPL - Creame 7301 Milnor St, Phily, PA | | |
| MATERIAL | CODE R6 TYPE 6 RIP RAP | | | | |
| GROSS | 72240 LB | TIME | 07:42 AM | TRUCK NO. | 999810/SE53 |
| TARE | 26900 LB | QUANTITY ORDERED | 3000.00 | CHARGE DEL. | Zone: 0 |
| NET | 45340 LB | QUANTITY DELIVERED | 1823.35 | | |
| UNITS/TONS | 22.67 TN | QUANTITY RECEIVED | | | LIC:DECL109682 |
| QTY. DEL./RECV. TODAY | 111.37 | QUANTITY REMAINING | 1176.65 | | |
| LOAD NO. | 5 | | | | |
| GVWR | 73280 | | | | |
| | Jamie L. Beauchamp #78711 | | | | |

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SIGNATURE

| UNIT PRICE | |
|---|---|
| NET PRICE | |
| HAUL CHARGES | XX |
| SALES TAX | PH |
| GRAND TOTAL | |

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**Control No.** 481408

7702631 | May 20/16 | TICKET NO. 481408

PURCHASE ORDER NO. 102781 | DATE | TICKET NO.

CUSTOMER: Creamer Environmental, Inc.
12 Old Bridge Road
Cedar Grove, NJ

PROJECT: NUMBER BMD4919 NAME 40713 Metal Bank NPL - Creame 7301 Milnor St, Phily, PA

MATERIAL: CODE R6 TYPE R-6 RIP RAP

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| GROSS | 73220 LB | TIME | 08:00 AM | TRUCK NO. | /LE601 | UNIT PRICE | |
| TARE | 29440 LB | QUANTITY ORDERED | 3000.00 | CHARGE DEL. | Zone: 0 | NET PRICE | |
| NET | 43780 LB | QUANTITY DELIVERED | 1845.24 | | | HAUL CHARGES | |
| UNITS/TONS | 21.89 TN | QUANTITY RECEIVED | | | LIC:PAAG40832 | XX PH | |
| QTY. DEL./RECV. TODAY | 133.26 | QUANTITY REMAINING | 1154.76 | | | SALES TAX | |
| LOAD NO. | 6 | | | | | GRAND TOTAL | |
| GVWR | 73280 | | | | | | |

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SIGNATURE

Jamie L. Beauchamp #78711

COMMENTS

WEIGHMASTER X DRIVER

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Birdsboro, PA 19508

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**Control No.** 481428

7702631 | May 20/16 | TICKET NO. 481428

PURCHASE ORDER NO. 102781 | DATE BMD4919 | TICKET NO.

CUSTOMER: Creamer Environmental, Inc.
12 Old Bridge Road
Cedar Grove, NJ

PROJECT: NUMBER 40713 NAME Metal Bank NPL - Creame 7301 Milnor St, Phily, PA

MATERIAL: CODE R6 TYPE R-6 RIP RAP

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| GROSS | 72420 LB | TIME | 10:50 AM | TRUCK NO. | 999812/WS78 | UNIT PRICE | |
| TARE | 31680 LB | QUANTITY ORDERED | 3000.00 | CHARGE DEL. | Zone: 0 | NET PRICE | |
| NET | 40740 LB | QUANTITY DELIVERED | 1865.61 | | | HAUL CHARGES | |
| UNITS/TONS | 20.37 TN | QUANTITY RECEIVED | | | LIC:PAAF36849 | XX PH | |
| QTY. DEL./RECV. TODAY | 153.63 | QUANTITY REMAINING | 1134.39 | | | SALES TAX | |
| LOAD NO. | 7 | | | | | GRAND TOTAL | |
| GVWR | 73280 | | | | | | |

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SIGNATURE

Jamie L. Beauchamp #78711

COMMENTS

White | Canary | Pink | Blue | Green

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PennDOT Supplier Code: BIR06910 7702631

# BIRDSBORO MATERIALS

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1267 Haycreek Rd.
Birdsboro, PA 19508

Phone: (610) 404-8440
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May 20/18 **Control No.** 481435 481435

| | | | | | |
|---|---|---|---|---|---|
| PURCHASE ORDER NO. | 102781 | DATE | BMD4919 | TICKET NO. | |

CUSTOMER
Creamer Environmental, Inc.
12 Old Bridge Road

Cedar Grove, NJ

72120 LB 12:12 PM

PROJECT
NUMBER 40719 NAME Metal Bank NPL - Creame
Metal Bank NPL - Creamer Env

MATERIAL
CODE R6 TYPE R-6 RIP RAP
395203/WOOL18

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| GROSS | 26300 LB | TIME | 3000.00 | TRUCK NO. | Zone: 0 | UNIT PRICE | |
| TARE | 45820 LB | QUANTITY ORDERED | 1888.52 | CHARGE DEL. | | NET PRICE | |
| NET | 22.91 TN | QUANTITY DELIVERED | | | LIC:NJAS593N | HAUL CHARGES | |
| UNITS/TONS | 176.54 | QUANTITY RECEIVED | 1111.48 | | | XX PH | |
| QTY. DEL./RECV. TODAY | 8 | QUANTITY REMAINING | | | | SALES TAX | |
| LOAD NO. | 73280 | | | | | GRAND TOTAL | |
| DRIVER | | | | | | | |
| Jamie L. | Beauchamp #7871 | | | | | | |

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SIGNATURE

COMMENTS

X

WEIGHMASTER DRIVER

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