Remedial Action Completion Report
for
Sparrows Point Park
1900 Wharf Road
Sparrows Point, Maryland 21219

Prepared for

Maryland Department of the Environment
1800 Washington Boulevard
Baltimore, Maryland 21230

Baltimore County Property Management
400 Washington Avenue, Suite 65
Towson, Maryland 21204

Prepared by

EA Engineering, Science, and Technology, Inc., PBC
225 Schilling Circle, Suite 400
Hunt Valley, Maryland 21031
(410) 584-7000

July 2025
EA Project No. 164240300

TABLE OF CONTENTS

LIST OF TABLES iv

LIST OF ACRONYMS AND ABBREVIATIONS v

1. INTRODUCTION 1-1

2. SITE ACTIVITIES 2-3

2.1 CONSTRUCTION OVERVIEW 2-3

2.1.1 Soil Cap 2-3
2.1.2 Asphalt/Concrete Cap 2-4
2.1.3 Shoreline Rip Rap Revetment and Pier 2-5
2.1.4 Stormwater Management System 2-5
2.1.5 Security During RDWP Implementation 2-6
2.1.6 Additional Remedial Actions 2-6

3. FILL MATERIALS 3-1

3.1 MATERIAL MANAGEMENT 3-1

3.1.1 Segregation of Materials 3-1
3.1.2 Dust Suppression 3-2

3.2 WASTE CHARACTERIZATION AND DISPOSAL 3-2
3.3 EXCAVATION DEWATERING 3-3

4. SITE SECURITY AND ACCESS 4-1

5. HEALTH AND SAFETY 5-1

6. ENVIRONMENTAL COVENANT 6-1

7. CONCLUSIONS 7-1

8. REFERENCES 8-1

APPENDIX A: REAL PROPERTY RECORDS
APPENDIX B: SITE FIGURES
APPENDIX C: SITE PHOTOGRAPHS
APPENDIX D: WELL CLOSURE DOCUMENTATION
APPENDIX E: CLEAN FILL DOCUMENTATION
APPENDIX F: OFFSITE DISPOSAL DOCUMENTATION

LIST OF TABLES

Table 3-1: Summary of Fill Materials
Table 3-2: Summary of Offsite Disposal

LIST OF ACRONYMS AND ABBREVIATIONS

ARM	ARM Group LLC
ASTs	Above-ground Storage Tanks
CSS	Carter Site Services
COPC	Contaminant of Potential Concern
EA	EA Engineering, Science, and Technology, Inc., PBC
EUs	Exposure Units
EP	Environmental Professional
ft	Foot or Feet
frac	Fractionation
HASP	Health and Safety Plan
HCWWTP	Humphreys Creek Waste Water Treatment Plant
in	inch(es)
MDE	Maryland Department of the Environment
mg/m^3	Milligram(s) Per Cubic Meter
MK	MK Engineering
NAPL	Non-Aqueous Phase Liquids
OSHA	Occupational Safety and Health Administration
PEL	Permissible Exposure Limit
PPE	Personnel Protective Equipment
PID	Photoionization Detector
RDWP	Response and Development Work Plan
Soil Safe	Soil Safe, Inc.
Site	Sparrows Point Park
SSHASP	Site Specific Health and Safety Plan
SWPPP	Stormwater Pollution Prevention Plan
TMC	Tin Mill Canal
Urban Green	Urban Green Environmental LLC
VCP	Voluntary Cleanup Program
VOCs	Volatile Organic Compounds
WeCareDenali	We Care Denali LLC

1. INTRODUCTION

This Remedial Action Completion Report was prepared by EA Engineering, Science, and Technology, Inc., PBC (EA) on behalf of Baltimore County Property Management.

Sparrows Point Park (Site) is roughly split into two parcels, i.e., the northern parcel and the southern parcel, based on the historical uses of the Site and the proposed future uses of the parcels. The differentiating conditions of the northern and southern parcels of the Site created the establishment of two exposure units (EUs):

- EU1 – Southern parcel; Map 0001, Grid 0015, Parcel 0499, Land Unit 38
- EU2 – Northern parcel; Map 0001, Grid 0015, Parcel 0499, Land Unit 37

EU1 South, or Land Unit 38, is located at 1900 Wharf Road, Sparrows Point, Maryland 21219. The 11.91-acre land parcel is located on the southerly side of Sparrows Point Boulevard and adjacent to Jones Creek. The parcel featured railway debris covered by a slag and gravel mixed dirt surface.

Based on environmental conditions at the Site and the proposed future use of the parcel, EU1 is approved for Tier 4B: Restricted Public Recreational Area – High Frequency Use purposes. The proposed redevelopment plan for EU1 includes a community building, a playground area, an artificial turf field, a fishing pier, a kayak launch, and two constructed submerged gravel wetlands that will function as stormwater basins. This document describes the remedial approaches implemented to address impacts to the Site and to verify the area is suitable for public use.

EU2 North, or Land Unit 37, is located at Sparrows Point Boulevard, Sparrows Point, Maryland 21219. The 9.54-acre land parcel is adjacent to EU1 and is located on the southerly side of Sparrows Point Boulevard. The parcel features wooded areas with no existing improvements. These wooded areas include existing natural resources such as wetlands, wetland buffers, and critical area easements (CAEs) along the eastern shoreline. Based on environmental conditions at the Site and the proposed future use of the parcel, EU2 is approved for Tier 4B: Restricted Public Recreational Area – Medium Frequency purposes. EU2 will have no planned improvements or amenities, and the natural resources will be retained. This portion of the park is only anticipated to be used sporadically by individuals. Anticipated uses could include walking, bird/wildlife watching, and hiking.

Environmental impacts have been identified in EU1 through a series of investigations conducted from 2014 to 2022. Contaminants of potential concern (COPC) in EU1 soils consist of metals (arsenic, manganese and mercury). COPCs in EU1 groundwater consist of Volatile Organic Compounds (VOCs), Polycyclic Aromatic Hydrocarbons (PAHs), Total Petroleum Hydrocarbons Diesel Range Organic (TPH-DRO) and dissolved metals (aluminum, beryllium, hexavalent chromium, cobalt, iron lead, thallium, and manganese). Based on results remedial actions are required to redevelop EU1 as Tier 4B: Restricted Public Recreational Area – High Frequency Use.

EU2 was characterized during the investigations as well in 2018 through 2020. Results demonstrated that no remedial actions were required for reuse as Tier 4B: Restricted Public Recreational Area – Medium Frequency Use.

The Response and Development Work Plan (RDWP) was developed in July 2022 by the ARM Group LLC (ARM) to address environmental concerns identified on EU1 and allow for the redevelopment of EU1 and reuse of EU2. The RDWP was approved by MDE on July 20, 2022 and both parcels were accepted into the Maryland Department of the Environment (MDE) Voluntary Cleanup Program (VCP) on July 29, 2022.

Construction activities were implemented in accordance with the approved RDWP prepared by ARM (2022) as required by the MDE-VCP.

2. SITE ACTIVITIES

2.1 CONSTRUCTION OVERVIEW

Project construction occurred September 2023 through March 2025. During this period, quarterly progress reports were submitted to MDE in accordance with the RDWP.

The redevelopment plan for EU1 includes a community building, playground area, a sports field, a fishing pier, a kayak launch, and two constructed submerged gravel wetlands.

No improvements were constructed for EU2 except for a utility easement, for water and sewer supply lines, beginning at EU1 and extending through EU2. Soils from EU2 were approved by MDE in December 2023 for re-use as backfill for the utility supply line trenches within EU2.

In accordance with site development plans prepared by MK Engineering (MK), Carter Site Services (CSS) was responsible for the initial clearing and grubbing, installation of sediment and erosion control, site preparation, grading, asphalt and concrete walkway construction, soil cap construction, and shoreline revetment. Comer Construction performed the installation of the water line within the utility easement. Trenton Contracting was responsible for construction of the sewer line, the storm water management system piping and the structures. King Sports Construction LLC (King Sports) and Field Turf Inc. (Field Turf) were responsible for construction of the artificial turf field capping mechanism.

2.1.1 Soil Cap

On EU1, in the areas which were designated for soil capping, CSS provided an adequate 24 in. cap to minimize the threat to human health by eliminating the potential contact with contaminated soil through implementation of containment technology.

CSS cleared the Site of debris, concrete, and vegetation to properly grade and install an MDE-approved marker geotextile fabric barrier. The geotextile fabric prevents cross-contamination of the clean fill from the impacted soil underneath and also serves as a “warning” layer to indicate the presence of impacted soil. The geotextile barrier was placed throughout the areas designated to receive a landscape capping mechanism.

Clean, off-site fill material, as well as topsoil, was used throughout the Site as capping material. A minimum 16 in. clean fill cap material was applied to all designated landscape areas with 8 in. of top soil to complete the required 24 in. landscape cap. All fill material imported to the Site was characterized and approved by MDE before applying the 16 – 24 in. cap. Fill material was obtained from the Hawkins Point Landfill Facility located at 3801 Fort Armistead Road, Baltimore, Maryland. The soil texture of the clean fill material ranged from clay material to sandy material. Fill material was also obtained from the Uplands Property located at 6931 Baltimore Annapolis Blvd., Baltimore, Maryland. The top soil was provided by WeCare Denali, LLC. (WeCareDenali), and came from their facility at 7800 Kabik Court, Woodbine, Maryland.

W.T. King Landscaping Inc. seeded the top soil layer of the cap with temporary grass seed and placed mulch/straw to reduce run-off as a part of sediment and erosion control measures. Tree and shrub selection was limited to those which will not penetrate the geotextile fabric barrier. The trees and shrubs were planted beneath 3 in. of mulch and the 8 in. top soil layer, but no more than 12 in. into the 24 in. fill cap throughout the Site. Planting soil, composed of two-thirds approved topsoil and one-third approved organic matter, was placed around the roots of the trees and shrubs to support future growth. To accommodate the planting of different tree and shrub species, the thickness of the soil cap was adjusted to ensure the root systems do not penetrate the marker geotextile fabric barrier. At the boundaries of the soil cap and adjoining properties, concrete landscape monument markers were installed at every corner and at 100 foot (ft) intervals to identify the limits of the environmental cap.

2.1.2 Asphalt/Concrete Cap

Paved areas, including pedestrian walkways and a large asphalt paved parking lot, were designated for impervious asphalt and concrete capping. These paved areas were constructed on EU1 by CSS and their subcontractors. The parking lot consists of asphalt parking spots with reinforced concrete-paved driving lanes. Concrete and asphalt-paved pedestrian walkways were constructed throughout designated sections of EU1 connecting the parking lot and the community building to other site amenities.

The asphalt pedestrian walkways within EU1 are 6 ft. to 8ft. wide and were constructed after placement of the initial 16 in. clean fill layer of the cap. All walkways were staked for proper location. The asphalt walkways were constructed using the placement of 3 in. of asphalt overlaying 6 in. of certified gravel road base placed onto the initial 16 in. clean fill layer, for a total cap thickness of 25 in. in the locations of the asphalt pedestrian walkways.

The concrete pedestrian walkways within EU1 are 6 ft. wide and were constructed on top of a compacted existing subgrade. All walkways were staked out for proper location and ADA accessibility. The concrete walkways were constructed using the placement of 5 in of concrete overlaying 4 in. of CR-6 base course for a total cap thickness of 9 in. in the locations of the concrete pedestrian walkways.

The asphalt parking lot was constructed using 6 in. of asphalt mix overlying 6 in. of a compacted stone base for a total cap thickness of 12 in.

The reinforced concrete driving areas were constructed using 6 in. of concrete overlying 6 in. of a compacted crusher run stone base for a total cap thickness of 12 in.

All asphalt and concrete cap mechanisms were installed per the RDWP specifications and in accordance with the VCP guidelines established by MDE.

2.1.3 Shoreline Rip Rap Revetment and Pier

CSS subcontractor, Rehak Contracting LLC, was responsible for the construction of the shoreline revetment. The rip rap revetment was constructed at a maximum of 25 ft. channel ward from existing highwater levels. The integrity of the rip rap shoreline was verified through visual inspection. Mirafi 1100N non-woven geotextile fabric was placed on the bottom and all sides of the revetment. A 10 in. gravel bedding layer was installed beneath 3 ft. of Class III Rip Rap. Stabilization consisted of the MDE-approved non-woven geotextile fabric overlain by 3 ft. of rip rap stone to meet the 2:1 grade ratio.

ICS (aka The Dock Guy) was responsible for constructing the community pier along the eastern shoreline of the Site. CSS completed the preparatory work in this area which included clearing and grubbing, installation of sediment and erosion protection, and the removal of steel and concrete debris. The shoreline revetment was constructed prior to the installation of the pier. The fixed timber pier measures approximately 35 ft. wide by 105 ft. long and was constructed by driving timber piles land ward from the water. The pier will be used for general recreation purposes including fishing, crabbing, kayak launching, and bird watching.

2.1.4 Stormwater Management System

A new, permanent stormwater management system was completed to control stormwater after construction. The stormwater management system construction was completed prior to the placement of the geotextile barrier in all designated areas.

Baltimore County Property Management obtained a CP-20 Permit authorized by MDE to discharge water from storm water system sediment traps during construction to the exterior of the Site, as needed. Water discharged from the sediment traps was directed through a removable pumping station and filter bag to filter out sediments. The turbidity of all discharge was monitored by the general contractor (MCN Build) and recorded through their MDE E-permit website portal account. When exceedances of the Site's turbidity benchmark of 150 NTUs occurred, corrective measures were taken, as required. The on-site environmental professional (EP) monitored all water discharged from the sediment traps for any signs of contamination, heavy sedimentation, or non-aqueous phase liquid (NAPL).

Any water that collected in excavations/trenches due to intrusion of groundwater, stormwater, and/or dust control waters was removed and placed in fractionation (frac) tanks. Following waste characterization, water in the frac tanks was pumped into a vacuum truck and transported to the Humphrey's Creek Wastewater Treatment Plant (HCWWTP) via the Tin Mill Canal (TMC). The HCWWTP and the TMC are both located within the Tradepoint Atlantic peninsula. All water discharged to the HCWWTP was tracked using Bill of Ladings for each dewatering event.

All water collected in excavations or trenches was monitored by the on-site EP for signs of contamination or NAPL. No odors, discoloration, or signs of contamination were observed in any water collected throughout the duration of the project. Dewatering during construction was performed in accordance with the CP-20 Permit and Stormwater Pollution Prevention Plan (SWPPP) (EA 2023).

2.1.5 Security During RDWP Implementation

Prior to and during implementation of the response action, site access was limited through maintenance of the site perimeter security fencing, which was routinely inspected and maintained, as necessary.

2.1.6 Additional Remedial Actions

Well Abandonment

On November 8, 2023, an unidentified well was discovered at Sparrows Point Park in the area of the southern boundary near the Pleasant Yacht Club. On November 21, 2023, EA performed an investigation to evaluate the conditions of the well. No indication of NAPL was observed within the groundwater sample recovered from the well. A memorandum describing the investigation performed by EA is included in Appendix C of this report.

On April 25, 2024, the unidentified well was abandoned by GSI Mid-Atlantic Inc. using a licensed master well driller. A Water Well Abandonment – Sealing Report Form was completed by GSI Mid-Atlantic Inc. and submitted to the MDE – Water and Science Service Well Program on behalf of Baltimore County Property Management. A copy of the well abandonment form is included in Appendix C of this report.

Fuel Oil ASTs

During grubbing and clearing operations, CSS encountered two above-ground storage tanks (ASTs). Both tanks appeared to be remnant 250-gallon heating oil type ASTs and were completely empty upon discovery. No odors, discoloration, or signs of contamination were identified within the ASTs or the surrounding area. The ASTs were screened for Volatile Organic Compounds (VOCs) utilizing a Photoionization Detector (PID), and no VOCs were recorded by the device. CSS disposed of the ASTs as scrap metal in the Site's construction dumpsters that were operated and managed by MCN. A copy of the memorandum detailing the observations made with respect to the ASTs and confirmation of their removal and disposal was submitted to MDE on November 8, 2023.

TPH-DRO Impacted Soils

On July 26, 2024, dark stained soil exhibiting petroleum odors was encountered at the Site in the area of the southern boundary near the artificial turf field. A stockpile of the impacted soil was placed on and covered with polyethylene sheeting to protect and separate the material from other on-site soils. On July 30, 2024, a representative from Urban Green Environmental, LLC (Urban Green) performed sampling of the stockpiled soil to further characterize the material via laboratory analysis. A copy of the technical memorandum was submitted to MDE on October 30, 2024. Approval for the disposal of the impacted soils at Soil Safe was received from MDE on October

30, 2024. The impacted soils were transported to and disposed of at the Soil Safe facility located in Upper Marlboro, Maryland on November 7, 2024. All disposal manifests are included in Appendix F of this report.

Button head Sampling & Placement Below Environmental Cap

Throughout construction activities, button heads were encountered at various locations and depths. Button heads are button-shaped formations of slag and scrapped metal as a result of the production of raw steel. The button heads varied in size from 1 to 4 ft. wide and 2 to 5 ft. in length. The button heads, when encountered, were stockpiled onsite in a designated location. Urban Green sampled the button heads, and MDE approved re-use of the button heads underneath a VCP approved cap. It was decided by Baltimore County Property Management and MCN to re-bury the button heads beneath the Site's environmental cap, specifically along the northern and eastern boundaries. The on-site EP verified that no button heads were placed below the mean-high water level of the shoreline. A copy of the technical memorandum was submitted to MDE on July 17, 2024. Approval to bury the button heads below the environmental cap was received from the MDE on July 18, 2024.

Monitoring Well Retention

An existing permanent monitoring well (SW-046-MWS) is located on the northeastern portion of EU1. This monitoring well was protected by concrete abutments throughout construction activities and has been retained for future use.

3. FILL MATERIALS

3.1 MATERIAL MANAGEMENT

Clean fill material used in EU1 of the Site was approved for use by MDE. Each source of material was either evaluated using specific guidelines or received approval for use by MDE source certification. The Site received materials from seven approved locations. Table 3-1 provides the source location of the materials, the dates of MDE approval, and the quantity of material from the designated source location.

Clean fill material was hauled to the Site by CSS during construction. Each load was tracked using a Truck Load Log Sheet. This sheet was reconciled daily with the Bills of Lading or truck tickets that were collected with each load of material brought onsite. During construction, CSS managed and tracked clean fill materials in a similar manner by maintaining daily tracking logs that were reconciled with monthly trucking logs to track each load of clean fill material.

Table 3-1 – Summary of Clean Fill Materials

Material	Source Location/Site	Date of MDE Approval	Quantity
Clean Fill Soil	Uplands Property	February 7, 2024	3,663 tons
Clean Fill Soil	Hawkins Point Landfill	September 26, 2024	12,126 tons
Stone, rip rap, CR-6, Sand	Vulcan	October 20, 2023	982.85 tons
#57 stone	S.W. Barrick	May 29, 2024	7,627.70 tons
Stone, rip rap, Sand	Patuxent Materials Inc.	October 20, 2023	8,052.34 tons
CR-6	Martin Marrietta	October 20, 2023	1,589 tons
Topsoil	WeCareDenali	October 18, 2024	9,680 tons
Bioretention Soil	WeCareDenali	December 2, 2024	396 tons

3.1.1 Segregation of Materials

During construction CSS managed both clean and impacted material. These materials were kept separate at all times prior to and during construction to prevent intermixing between MDE-approved clean fill materials and existing site soils. MDE-certified fill materials, including #2 stone, #57 stone, Class I Rip Rap, and Class II Rip Rap, that were not immediately placed upon arrival were stockpiled on clean fill soil or poly lined staging areas for later placement.

Vehicles possessed the highest probability of cross-contamination of clean MDE-certified fill materials and impacted site material. Only trucks delivering MDE-certified material to the Site as well as designated heavy equipment used to place the clean material were used or allowed in the Clean Staging area to reduce the probability of cross-contamination. Prior to placement of clean material in an area to be capped, CSS placed the geotextile fabric over the impacted site material and placed the clean fill on top of the fabric, creating a marked barrier between the two materials. Certified clean fill soil placement generally began on the eastern portion of EU1 and progressed

towards the main entrance at the western portion of the Site to minimize the possibility of trucks containing impacted site materials from travelling over areas of placed clean fill.

When placing clean fill over geotextile, clean fill was placed in front of the dozer machine. The operator of the machine would push the material toward the fabric creating a path of travel. As more trucks brought material, the area of travel would increase allowing for more material placement throughout the Site. During construction activities, soil was removed from equipment by dry brushing, wiping, and handheld tools prior to removal of equipment from the Site.

No significant breaches of material segregation occurred during construction. Any minor infractions, such as accidental displacement of small quantities of certified fill into site fill, were immediately addressed.

3.1.2 Dust Suppression

As described in the Occupational Safety and Health Administration (OSHA) guidelines for managing contaminated materials and the Site Specific Health and Safety Plan (SSHASP), baseline air monitoring was conducted during excavation activities. Baseline monitoring occurred in the immediate work zones and surrounding areas to assess levels of exposure to site workers for dust levels to ensure that the contaminants were not migrating. Results from the monitoring were used to determine the dust control procedures and proper protective equipment (PPE) needed for all ground intrusive activities.

Air monitoring instrumentation included two Aeroqual Dust Sentry Pro perimeter dust monitors and a Casella Pro handheld dust monitor. The perimeter monitors were operated in real time during ground intrusive activities. Instrument results indicated that the airborne concentrations of dust were below the Permissible Exposure Limit (PEL). The action limit for construction activities was 3.0 milligrams per cubic meter (mg/m^3). The concentrations of dust on average were less than 1 mg/m^3. The highest recording of dust concentrations during construction activities was 0.087 mg/m^3. No exceedance of the action limit were recorded throughout construction activity.

Each worker was supplied with PPE to prevent dust inhalation and dermal contact if disturbed. Employees were also supplied with gloves, protective eye wear, and instructed to wear long sleeves, pants, and steel toed boots.

Dust management procedures were implemented to suppress the airborne dust onsite. When visible dust became persistent, or when work and weather conditions favorable to excess dust were anticipated, a water truck was used to mist the area and control dust. Dust build-up on the asphalt surfaces were removed by a sweeper truck and push brooms regularly.

3.2 WASTE CHARACTERIZATION AND DISPOSAL

Soil removed during grading was reused beneath the environmental cap in other locations onsite to the extent possible. Any excess impacted material was characterized to determine the appropriate disposal method.

Geotechnically unsuitable or excess soils were produced towards the completion of grading operations within EU1. All geotechnically unsuitable and excess soils were characterized and approved for use at Eastern Landfill as Category 2 Fill – Re-use.

Excess material produced by utility excavation on EU1 was determined to be contaminated non-hazardous soil and transported by Gray's Transport to the Soil Safe, Inc. location in Brandywine, Maryland. Copies of the disposal manifests are included in Appendix F of this report.

All wastes were disposed of in accordance with applicable local, state, and federal laws and regulations. The debris removal took place during the initial phase of construction and was managed by Baltimore County Property Management. CSS managed the removal and offsite transportation of soils, asphalt, brush, and miscellaneous debris. All waste was taken offsite by third party contractors and properly disposed or recycled.

Table 3-2 – Debris Disposal Summary

Disposal Site	Company	Disposed Material	Total Quantity
Scrap metal dumpster onsite	EAI	250 gallon ASTs	2
P. Flanigan & Sons, Inc.	CSS	Asphalt	64 tons
Wirtz & Daughters Inc.	CSS	Organics	308 tons
Eastern Landfill	CSS	Vegetation/soil/debris	798 tons
Eastern Landfill	CSS	Geotechnically unsuitable/excess soils	7,043.51 tons
Soil Safe	CSS	Petroleum Impacted Soils	243 tons

3.3 EXCAVATION DEWATERING

All water that accumulated in open excavations or trenches was stored onsite in frac tanks. All water collected in the frac tanks throughout construction activities was evaluated for a suite of analytical parameters by Urban Green. The testing results were reviewed and approved by MDE and Trade Point Atlantic (TPA) before disposal. All collected water was disposed of at the Humphreys Creek Waste Water Treatment Plant (HCWWTP) via the Tin Mill Canal (TMC). Approximately 57,057-gallons of water were transported to and disposed of at the HCWWTP via the TMC. All disposal manifests are provided in Appendix E.

4. SITE SECURITY AND ACCESS

MCN maintained site security throughout the duration of the project. No security issues were identified during construction. A security fence and super silt fence were maintained as a boundary between neighboring parcels and the Site.

Access to the Site is limited to daylight hours for construction operations. Security cameras are located at various locations at the park entrance and within the park.

5. HEALTH AND SAFETY

The primary routes of exposure for site personnel during construction activities were inhalation of airborne dust, dermal contact with contaminated surface and/or subsurface soil and groundwater, and the incidental ingestion of contaminated soil and groundwater. A Health and Safety Plan was developed by MCN to provide direction for all site contractors and others present onsite to prevent contact with contaminated soil, dust or groundwater. All construction contractors were required to developed a SSHASP which provided direction on how to mitigate the potential risk to the contractor's employees and others present onsite from contact with contaminated soil, dust or groundwater relative to each contractor's scope of work.

To minimize exposure to workers, dust suppression and usage of appropriate PPE were strictly adhered to during construction. Construction workers were informed of the proper measures and protocols upon incidental contact with any site soils or contaminants. There were no incidents of elevated readings and modifications to PPE were issued accordingly throughout construction.

6. ENVIRONMENTAL COVENANT

An Environmental Covenant will be developed by MDE for both EU1 and EU2 Land Units and will be recorded in the Baltimore County Land Records prior to site use. The activity and use limitations associated with the remedial action and uses of the separate EUs will be defined in the Environmental Covenant and will govern site operations.

7. CONCLUSIONS

The remedial actions implemented and described in this report occurred between September 2023 and January 2025 in accordance with the approved RDWP dated July 2022. As such, the measures taken in the area described are sufficient to protect human health from possible exposure to site contaminants. EU1 can be used for Tier 4B: Restricted Public Recreational Area – High Frequency Use purposes. EU2 can be used for Tier 4B: Restricted Public Recreational Area – Medium Frequency Use purposes.

8. REFERENCES

ARM Group LLC (ARM). 2022. *Response and Development Work Plan Area B: Sub-Parcel B7-1(RDWP) (Revision 2)* July.

MCN Build (MCN). 2023. *Health and Safety Plan Tradepoint Atlantic Sub-Parcel B7-1 (HASP).* September.

EA Engineering, Science, and Technology, Inc., PBC. (EA) 2023. *Stormwater Pollution Prevention Plan (SWPPP).* August.

Appendix A
Real Property Records

Code: 12-R-525 2 of 4
FO: 2022-12-P601-0821
FT#/PTA Dist. 1st C

THIS DEED IS EXEMPT FROM RECORDATION AND TRANSFER TAX UNDER THE TAX-PROPERTY ARTICLE OF THE MARYLAND ANNOTATED CODE, SECTIONS 12-108(a) AND 13-207(a)(1)

SPECIAL WARRANTY DEED

THIS **SPECIAL WARRANTY DEED** (this "**Deed**") is made as of this 21 day of October 2022, by TPA PROPERTIES 37, LLC, a Delaware limited liability company ("**Grantor**"), to and for the benefit of BALTIMORE COUNTY, MARYLAND, a body corporate and politic ("**Grantee**").

RECITALS:

WHEREAS, Grantor is the owner of the real property lying and situate in Baltimore County, Maryland, which is more particularly described on Exhibit A attached hereto and incorporated herein by this reference (the "**Property**");

WHEREAS, Grantee is a political subdivision in the state of Maryland; and

WHEREAS, such conveyance is exempt from recordation and transfer tax as described in the Tax Property Article of the Maryland Annotated Code, Sections 12-108(a) and 13-207(a)(1).

WITNESSETH:

That for no actual monetary consideration, Grantor by these presents does hereby grant, bargain, sell and convey unto Grantee, its successors and assigns, fee simple title to the Property, which Property hereby conveyed includes all improvements located on, under or above the Property;

TOGETHER WITH all rights, alleys, ways, waters, tenements, hereditaments, rights-of-way, easements, privileges, appurtenances, advantages and interests in leases to the same belonging or in any way appertaining to the Property; and

TOGETHER WITH all right, title and interest of Grantor, if any, in and to the land lying in the bed of any street, road or avenue, opened or proposed, in front of, abutting or adjoining the Property.

TO HAVE AND TO HOLD the Property, together with all and singular the aforesaid rights and appurtenances pertaining thereto unto Grantee and Grantee's successors and assigns in fee simple forever.

SUBJECT TO the restrictions set forth on Exhibit B attached hereto and incorporated herein by this reference.

Grantor hereby covenants that it has not done or suffered to be done any act, matter, or thing whatsoever to encumber the Property hereby conveyed; that it will warrant specially the Property hereby conveyed; and that it will execute such further assurances of the same as may be requisite.

[Signatures appear on the following page]

9732127.2 57183/144741

REVIEWED SDAT
C. Allen 11/18/22
BY DATE

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0366, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

IN WITNESS WHEREOF, Grantor has signed, sealed and delivered this Special Warranty Deed as of the day and year first above written.

GRANTOR

TPA PROPERTIES 37, LLC,
a Delaware limited liability company

By: _____(SEAL)
Name: Marc Salotti
Title: VP

STATE OF Maryland)
)
CITY/COUNTY OF Baltimore)

On this 21st day of October, 2022, before me, the undersigned officer, personally appeared Marc Salotti, as Vice President of TPA PROPERTIES 37, LLC, a Delaware limited liability company, and that (s)he, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

Teresa A. Pusinsky
Name:
Notary Public

TERESA A PUSINSKY
Notary Public-Maryland
Baltimore County
My Commission Expires
01/27/2025

My commission expires _____

[Notary Seal]

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0367, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

MARYLAND ATTORNEY'S CERTIFICATE

I hereby certify that the annexed instrument was prepared by or under the supervision of the undersigned, an attorney duly admitted to practice before the Court of Appeals of Maryland.

Name: Laura Lutkefedder

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0368, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

WITNESS:

BALTIMORE COUNTY, MARYLAND:

By: _____ (SEAL)
Stacy L. Rodgers
County Administrative Officer

APPROVED FOR FORM AND LEGAL SUFFICIENCY*
(Subject to Execution by the Duly Authorized Administrative Official and/or Chairman of the County Council, as indicated)

Faith E. Thomas
Chief of Real Estate Compliance
Assistant County Attorney
OFFICE OF THE COUNTY ATTORNEY
(*Approval of Form and Legal Sufficiency Does Not Convey Approval Or Disapproval of the Substantive Nature of This Transaction. Approval is Based Upon Typeset Document-All Modifications Require Re-Approval.)

This is to certify that the within instrument was prepared by an attorney admitted to practice before the Court of Appeals of Maryland.

Faith E. Thomas, Esq.

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0369, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

This conveyance does not impair the security for any public taxes, assessments, and charges due on the remaining property of the Grantor.

Office of Law

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0370, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0371, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

EXHIBIT A

PROPERTY DESCRIPTION

9.546 Acre Land Unit 37, TradePoint Atlantic Land Condominium, Located on the Southerly Side of Sparrows Point Boulevard and Adjacent to Jones Creek, Fifteenth Election District, Baltimore County, Maryland.

BEGINNING for the same at a mag. nail heretofore set on the southerly right of way line of Sparrows Point Boulevard, of varying width, and at the beginning of the one hundred and ninety-eighth or South 1 degrees 42 minutes 19 seconds East 152.06 feet line of a Special Warranty Deed from Sparrows Point LLC to Sparrows Point Terminal, LLC, dated September 18, 2014 and recorded among the Land Records of Baltimore County, Maryland in Book 35478 Page 379, said mag. nail also being at the northwest corner of the land conveyed by and described in a deed from Dennis J. McCormac to Lewis D. Edwards and Anna Edwards, husband and wife, dated December 30, 2005 and recorded among the said Land Records in Book 23380, Folio 239, said point of beginning having Maryland Coordinate System coordinates of North 570591.66 feet and East 1464582.03 feet, thence leaving the said Sparrows Point Boulevard, binding on the said one hundred and ninety-eighth and the one hundred and ninety-ninth lines of the first-mentioned deed and binding on the westerly and southerly outline of the land described in the last-mentioned deed, as now surveyed, with bearings referred to the Maryland Coordinate System (NAD'83/91), two courses, viz:

1. South 01° 41' 14" East 152.09 feet, and

2. North 88° 19' 02" East 125.64 feet to a rebar and (FWA) cap heretofore set, thence binding on the two hundredth through two hundred and second lines of the first mentioned deed and binding in part on the land conveyed by and described in a deed from Frank P. W. Weber to Frank P. W. Weber, Jere Virginia Weber and Randy B. Weber, dated October 8, 2007 and recorded among the aforesaid Land Records in Book 26307, Page 640 and in part on the land conveyed by and described in a deed from Arthur L. Drager, Personal Representative of the Estate of Jose Tallon to Raymond H, Weinreich, Jr., dated November 17, 2000 and recorded among the aforesaid Land Records in Book 14938, Page 155, three courses, viz:

3. South 15° 15' 25" East 319.53 feet to a ½" pipe heretofore set,

4. South 33° 58' 10" East 240.75 feet to a ½" pipe heretofore set, and

5. South 44° 43' 10" East 140.11 feet to intersect the high-water line of Jones Creek, thence binding on the said high-water line as generally represented by the following twenty-seven courses, viz:

6. South 86° 38' 16" West 23.80 feet,

7. North 49° 49' 17" West 46.73 feet,

8. South 52° 34' 32" West 10.92 feet,
9. South 82° 25' 30" West 19.01 feet,
10. North 68° 07' 43" West 44.46 feet,
11. North 87° 21' 09" West 9.82 feet,
12. South 76° 19' 45" West 3.20 feet,
13. South 55° 50' 41" East 18.55 feet,
14. South 65° 08' 11" East 20.91 feet,
15. South 49° 42' 07" East 15.16 feet,
16. South 05° 37' 46" East 7.71 feet,
17. South 36° 34' 32" East 15.06 feet,
18. South 52° 18' 01" East 31.31 feet,
19. South 16° 23' 46" East 44.03 feet,
20. South 38° 49' 20" East 58.25 feet,
21. South 25° 25' 51" East 57.39 feet,
22. North 80° 04' 35" East 39.01 feet,
23. South 78° 27' 50" East 42.49 feet,
24. South 71° 28' 18" East 82.12 feet,
25. South 24° 14' 17" East 46.71 feet,
26. South 14° 47' 38" East 79.49 feet,
27. South 19° 53' 46" East 37.72 feet,
28. South 11° 42' 28" West 93.49 feet,
29. South 33° 10' 49" East 72.35 feet,

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0372, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

37. South 22° 11' 32" East 26.72 feet to intersect the high-water line of Jones Creek, thence binding on the said high-water line as generally represented by the following six courses, viz:

38. South 64° 31' 50" West 82.93 feet,

39. South 47° 13' 47" West 52.52 feet,

40. South 14° 37' 19" West 11.90 feet,

41. South 40° 05' 22" West 25.66 feet,

42. South 69° 20' 05" West 43.07 feet, and

43. South 88° 35' 50" West 14.94 feet, thence leaving the aforesaid Jones Creek and running for new lines of division through land described in the first-mentioned deed, six courses, viz:

44. North 71° 59' 57" West 482.44 feet to a rebar and (FWA) cap heretofore set,

45. South 82° 49' 54" West 201.35 feet to a rebar and (FWA) cap heretofore set,

46. North 71° 59' 40" West 95.10 feet to a rebar and (FWA) cap heretofore set,

47. South 83° 49' 36" West 127.35 feet,

48. South 89° 32' 27" West 29.85 feet to a rebar and (FWA) cap heretofore set, and

49. North 52° 00' 28" West 35.01 feet to the place of beginning.

CONTAINING 519211 square feet or 11.919 acres of land, more or less.

BEING part of the land conveyed by and described in a Special Warranty Deed from Sparrows Point LLC to Sparrows Point Terminal, LLC, dated September 18, 2014 and recorded among the Land Records of Baltimore County, Maryland in Book 35478, Folio 379; BEING ALSO all of Land Unit 38 as shown on the plats entitled "CONDOMINIUM PLAT, LAND UNITS 37 THROUGH 40 AND RELOCATED LAND UNIT 1, TRADEPOINT ATLANTIC LAND CONDOMINIUM" and to be recorded among the said Land Records.

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0377, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0378, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

EXHIBIT B

RESTRICTIONS

The following restrictions shall run with the land, and shall be enforceable by any party at the time such party owns any portion of the land or improvements that are included in the Condominium (as defined below) as of the date of this Deed.

1. Land Unit 37 (as described in Exhibit A attached hereto) shall be used solely as a recreation area and for no other purpose.

2. Land Unit 38 (as described in Exhibit A attached hereto) shall be used solely as a passive nature parcel and for no other purpose.

3. No portion of the Property shall be used for any of the following uses:

   (a) junkyard;
   (b) flea market;
   (c) labor camps;
   (d) cemeteries;
   (e) commercial or private raising of poultry, livestock or swine;
   (f) feeder lots for any poultry, livestock or swine, rearing of any other birds, fish, insects, mammals, or reptiles;
   (g) animal kennels;
   (h) farming;
   (i) any type of sexually oriented business, adult entertainment or adult bookstore; including but not limited to any facility selling or displaying adult or pornographic books, literature, videotapes or materials in any medium, or any facility providing adult entertainment or other adult services (for purposes of this limitation, materials or activities shall be considered "adult" or "pornographic" if the same are not available for sale or rental to children under 18 years old because they explicitly deal with or depict human sexuality);
   (j) escort services, dating services, or similar matchmaking or companion services;
   (k) the sale of any firearms, ammunition or weapons, or a shooting gallery of any type;
   (l) pay day lending activities, pay day advances, paycheck advances, or any similar type of lending activity;
   (m) pawn shops, pawn brokers, car title lenders (which, for purposes of this limitation, will not include auto loans made by a state or federally chartered bank or thrift), or any similar type of lending activity;
   (n) bail bond services of any kind, or any activities of a bail bond agent;
   (o) the sale, distribution, or manufacture of any type of illegal drug paraphernalia;
   (p) tattoo parlors or any establishment that performs tattooing;
   (q) storage or transport of bulk quantities of Hazardous Materials (as defined in the Environmental Agreements (as defined below)), except in strict accordance with the Environmental Agreements and all applicable laws;
   (r) the manufacture and storage of fireworks, gunpowder or other highly combustible

materials;

(s) animal rendering or related manufacturing plants or facilities; or

(t) such other uses as are prohibited by applicable laws.

2. The following environmental restrictions shall apply to the Property:

(a) The Property owner shall not utilize groundwater beneath the Property for any purpose.

(b) All excavated material shall be thoroughly characterized before disposal and the analytical results shall be the basis for appropriate disposition of the material at a permitted disposal facility in strict accordance with applicable local, state and federal laws and regulations. No excavated material shall be transferred to a property other than a disposal facility without appropriate sampling of the specific material proposed to be moved and prior to approval of the Maryland Department of Environment ("**MDE**"). No excavated material from the Property shall be disposed in areas with current or proposed residential or commercial use unless approved by MDE.

(c) The Property owner shall provide notification to Declarant (as defined below), its successors or assigns, thirty (30) days prior to commencing any excavation activities at the Property and shall not commence work until such excavation activities have been approved by any applicable governmental authorities. In the event of an unplanned emergency excavation on the Property, the Property owner, or its designated agent shall verbally or electronically notify Declarant within twenty-four (24) hours following initiation of the emergency excavation activities.

3. Consistent with the fact that the Property is to be used as a recreational facility, the owner of the Property shall take reasonable steps to avoid materially interfering with traffic flow within the Project (including, without limitation, Wharf Road) or with loading and unloading areas of any owner, tenant, or licensee of any portion of the Project, or their respective employees, subtenants, sublicensees, agents, representatives, invitees or guests. "**Project**" means the commercial business park currently known as Sparrows Point and comprised of approximately 3,100 acres, together with all the buildings, improvements and facilities thereon or therein.

DEFINITIONS

i. The term "**Condominium**" shall mean the land and improvements located on the north and south sides of I-695, east and west of Sparrows Point Boulevard, Baltimore County, Maryland and known as Tradepoint Atlantic Land Condominium, which have been subjected to a certain Declaration of Condominium for Tradepoint Atlantic Land Condominium dated April 7, 2017 by Tradepoint Atlantic, LLC ("**Declarant**") and recorded among the Land Records of Baltimore County, Maryland ("Land Records") in Book 38841, page 5 ("**Original Declaration**"); the Bylaws of Tradepoint Atlantic Land Condominium are dated April 7, 2017 and are recorded among the Land Records as Exhibit B to the Original Declaration; the Condominium Plat for the Condominium is recorded

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0379, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

among the Land Records on April 13, 2017 as Plat Book JLE 31, folios 748 through 752, inclusive ("**Original Plat**").

The Original Declaration was amended by that certain First Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of June 8, 2017 by Declarant and recorded among the Land Records in Book 39081, page 337, that certain Second Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of November 5, 2017 by Declarant and recorded among the Land Records in Book 39697, page 33, that certain Third Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of July 10, 2018 by Declarant and recorded among the Land Records in Book 40488, page 14, and that certain Fourth Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of December 6, 2018 by Declarant and recorded among the Land Records in Book 40951, page 65, that certain Fifth Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of March 6, 2020 by Declarant and recorded among the Land Records in Book 42579, page 396, that certain Sixth Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of August 25, 2020 by Declarant and recorded among the Land Records in Book 43410, page 215, that certain Seventh Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of October 5, 2020 by Declarant and recorded among the Land Records in Book 43437, page 406, that certain Eighth Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of December 9, 2020 by Declarant and recorded among the Land Records in Book 44071, page 143, that certain Ninth Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of December 16, 2021 by Declarant and recorded among the Land Records in Book 46449, page 300, that certain Tenth Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of April 13, 2022 by Declarant and recorded among the Land Records in Book 46764, page 357, and that certain Eleventh Amendment to Tradepoint Atlantic Land Condominium Declaration dated as of August 22, 2022 and recorded among the Land Records in Book 47320, page 1.

The Original Plat was amended by that certain Amendment to the Condominium Plats recorded among the Land Records on June 13, 2017 as Plat Book JLE 31, folios 765 through 768, inclusive, that certain Amendment to the Condominium Plats recorded among the Land Records on December 1, 2017 as Plat Book JLE 31, folios 783 through 788, inclusive, that certain Amendment to Condominium Plats recorded among the Land Records on July 23, 2018 as Plat Book JLE 31, folios 824 through 827, inclusive, that certain Amendment to Condominium Plats recorded among the Land Records on December 11, 2018 as Plat Book JLE 31, folios 846 through 851, inclusive, that certain Amendment to Condominium Plats recorded among the Land Records on March 13, 2020 as Plat Book JLE 31, folios 887 through 893, inclusive, that certain Amendment to Condominium Plats recorded among the Land Records on September 3, 2020 as Plat Book JLE 31, folios 900 through 903, inclusive, that certain Amendment to Condominium Plats recorded among the Land Records on October 7, 2020 as Plat Book JLE 31, folios 904 through 907, inclusive, that certain Amendment to Condominium Plats recorded among the Land Records on December 15, 2020 as Plat Book JLE 31, folios 908 through 914, inclusive, that certain Amendment to Condominium Plats recorded among the Land Records on January 6, 2022 as Plat Book JLE 31, folios 969 through 974, inclusive, that

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0380, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

certain Amendment to Condominium Plats recorded among the Land Records on April 19, 2022 as Plat Book JLE 31, folios 984 through 990, inclusive, and that certain Amendment to Condominium Plats recorded among the Land Records on August 30, 2022 as Plat Book JLE 32, folios 4 through 9, inclusive.

ii. The term "**Environmental Agreements**" means (a) the "Settlement Agreement and Covenant Not To Sue Sparrows Point Terminal, LLC" entered by the United States Environmental Protection Agency ("**EPA**"), Region 3 in the case of In re Sparrows Facility, Baltimore, Maryland under the authority of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §§ 9601, et seq., as amended, and the Solid Waste Disposal Act, Section 42 U.S.C. §§ 6901, et seq., as amended, Docket Number CERC/RCRA-03-2014-0279PP, as it may from time to time have been amended; (b) the Administrative Consent Order entered into in the State of Maryland, Department of the Environment v. Sparrows Point Terminal, LLC, as it may from time to time have been amended; and (c) the 1997 Consent Decree among the MDE, EPA, and Bethlehem Steel Corporation relating to that certain real property located in Baltimore County, Maryland formerly known as "Sparrows Point" and now known as "Tradepoint Atlantic", which property consists of over 3,000 acres of land with improvements thereon, as it may from time to time have been amended.

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0381, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

MARYLAND FORM WH-AR

Certification of Exemption from Withholding Upon Disposition of Maryland Real Estate Affidavit of Residence or Principal Residence

2022

Based on the certification below, Transferor claims exemption from the tax withholding requirements of §10-912 of the Tax-General Article, Annotated Code of Maryland. Section 10-912 provides that certain tax payments must be withheld and paid when a deed or other instrument that effects a change in ownership of real property is presented for recordation. The requirements of §10-912 do not apply when a transferor provides a certification of Maryland residence or certification that the transferred property is the transferor's principal residence.

1. Transferor Information

Name of Transferor TPA Properties 37, LLC, a Delaware Limited Liability Company

2. Description of Property (Street address. If no address is available, include county, district, subdistrict and lot numbers).

Units 37 and 38 of the Tradepoint Atlantic Land Condominium, Baltimore, MD 21219

3. Reasons for Exemption

Resident Status

☐ As of the date this form is signed, I, Transferor, am a resident of the State of Maryland.

☒ Transferor is a resident entity as defined in Code of Maryland Regulations (COMAR)03.04.12.02B(11), I am an agent of Transferor, and I have authority to sign this document on Transferor's behalf.

Principal Residence

☐ Although I am no longer a resident of the State of Maryland, the Property is my principal residence as defined in IRC 121 (principal residence for 2 (two) of the last 5 (five) years) and is currently recorded as such with the State Department of Assessments and Taxation.

Under penalty of perjury, I certify that I have examined this declaration and that, to the best of my knowledge, it is true, correct, and complete.

3a. Individual Transferors

Witness _____ Name _____ **Date

Signature _____

3b. Entity Transferors

Witness/Attest _____

TPA Properties 37, LLC
Name of Entity

By _____

Marc Solot 10/21/22
Name **Date

VP
Title

** Form must be dated to be valid.

Note: Form is only valid if it was executed on the date the Property was transferred and is properly recorded with the Clerk of the Court.

To the Clerk of the Court: Only an un-altered Form WH-AR should be considered a valid certification for purposes of Section 10-912.

01/22

BALTIMORE COUNTY CIRCUIT COURT (Land Records) JLE 47631, p. 0382, MSA_CE62_47488. Date available 12/21/2022. Printed 02/10/2025.

Real Property Data Search ( )
Search Result for BALTIMORE COUNTY

View Map **View GroundRent Redemption** **View GroundRent Registration**

Special Tax Recapture: None

Account Number: **District -** 15 **Account Identifier -** 2500018119

Owner Information

Owner Name: BALTIMORE COUNTY MARYLAND
Use: EXEMPT COMMERCIAL
Principal Residence: NO
Mailing Address: 12-R-525
400 WASHINGTON AVE
TOWSON MD 21204-
Deed Reference: /47631/ 00366

Location & Structure Information

Premises Address: 1900 WHARF RD
BALTIMORE 21219-
UNIT: 38
Legal Description: LAND UNIT 38
SPARROWS POINT BLVD SS
TRADEPOINT ATLANTIC LAND CONDO

Map:	Grid:	Parcel:	Neighborhood:	Subdivision:	Section:	Block:	Lot:	Assessment Year:	Plat No:	
0111	0015	0499	30000.04	0000				2024	Plat Ref:	0032/ 0004

Town: None

Primary Structure Built	Above Grade Living Area	Finished Basement Area	Property Land Area	County Use
2024	15,772 SF		11.9190 AC	03

Stories	Basement	Type	Exterior	Quality	Full/Half Bath	Garage	Last Notice of Major Improvements
		MULTI-PURPOSE SCHOOL BUILDING	/	C6			

Value Information

	Base Value	Value	Phase-in Assessments	
		As of 01/01/2024	As of 07/01/2024	As of 07/01/2025
Land:	3,873,600	3,873,600		
Improvements	4,832,400	5,369,300		
Total:	8,706,000	9,242,900	8,884,967	9,063,933
Preferential Land:	0	0		

Transfer Information

Seller: TPA PROPERTIES 37 LLC	**Date:** 12/16/2022	**Price:** $0
Type: NON-ARMS LENGTH OTHER	**Deed1:** /47631/ 00366	**Deed2:**
Seller: TRADEPOINT ATLANTIC LLC	**Date:** 12/16/2022	**Price:** $0
Type: NON-ARMS LENGTH OTHER	**Deed1:** /47631/ 00353	**Deed2:**
Seller:	**Date:**	**Price:** $0
Type:	**Deed1:** //	**Deed2:**

Exemption Information

Partial Exempt Assessments:	Class	07/01/2024	07/01/2025
County:	610	8,884,967.00	9,063,933.00
State:	610	8,884,967.00	9,063,933.00
Municipal:	610	0.00|0.00	0.00|0.00

Special Tax Recapture: None

Homestead Application Information

Homestead Application Status: No Application

Homeowners' Tax Credit Application Information

Homeowners' Tax Credit Application Status: No Application **Date:**

Real Property Data Search ( )
Search Result for BALTIMORE COUNTY

View Map **View GroundRent Redemption** **View GroundRent Registration**

Special Tax Recapture: None

Account Number: **District -** 15 **Account Identifier -** 2500018118

Owner Information

Owner Name:	BALTIMORE COUNTY MARYLAND	**Use:**	EXEMPT COMMERCIAL
		Principal Residence:	NO
Mailing Address:	12-R-525 400 WASHINGTON AVE TOWSON MD 21204-	**Deed Reference:**	/47631/ 00366

Location & Structure Information

Premises Address:	SPARROWS POINT BLVD BALTIMORE 21219- UNIT: 37	**Legal Description:**	LAND UNIT 37 SPARROWS POINT BLVD SS TRADEPOINT ATLANTIC LAND CONDO

Map:	Grid:	Parcel:	Neighborhood:	Subdivision:	Section:	Block:	Lot:	Assessment Year:	Plat No:	
0111	0015	0499	30000.04	0000				2024	Plat Ref:	0032/ 0004

Town: None

Primary Structure Built	Above Grade Living Area	Finished Basement Area	Property Land Area	County Use
			9.5460 AC	06

Stories	Basement	Type	Exterior	Quality	Full/Half Bath	Garage	Last Notice of Major Improvements
			/				

Value Information

	Base Value	Value	Phase-in Assessments	
		As of 01/01/2024	As of 07/01/2024	As of 07/01/2025
Land:	1,551,200	1,551,200		
Improvements	0	0		
Total:	1,551,200	1,551,200	1,551,200	1,551,200
Preferential Land:	0	0		

Transfer Information

Seller: TPA PROPERTIES 37 LLC	**Date:** 12/16/2022	**Price:** $0
Type: NON-ARMS LENGTH OTHER	**Deed1:** /47631/ 00366	**Deed2:**
Seller: TRADEPOINT ATLANTIC LLC	**Date:** 12/16/2022	**Price:** $0
Type: NON-ARMS LENGTH OTHER	**Deed1:** /47631/ 00353	**Deed2:**
Seller:	**Date:**	**Price:** $0
Type:	**Deed1:** //	**Deed2:**

Exemption Information

Partial Exempt Assessments:	Class	07/01/2024	07/01/2025
County:	610	1,551,200.00	1,551,200.00
State:	610	1,551,200.00	1,551,200.00
Municipal:	610	0.00|0.00	0.00|0.00

Special Tax Recapture: None

Homestead Application Information

Homestead Application Status: No Application

Homeowners' Tax Credit Application Information

Homeowners' Tax Credit Application Status: No Application **Date:**

WHARF ROAD

℄ 30' ACCESS EASEMENT

N 00°19'28" E 27.39'

N 06°40'39" W 48.56'

N 52°00'28" W 35.01'

S 84°32'27" W 29.85'

N 05°25'24" W 174.96'

RR SPIKE
N 564313.97
E 1464026.28

R/CAP

REBAR

MAG NAIL

BAR

N 32°13'30" E 91.59'

N 21°38'33" E 92.74'

1/2" PIPE

N 38°31'59" E 117.24'

N 56°08'48" E 60.58'

N 63°31'09" E 106.16'

N 35°46'09" E 143.00'

58.60'

84.04'

MARKER TO BE SET
N 564313.97
E 1464026.28

FWA R/CAP

N 19°44'52" E 106.91'

N 04°41'41" W 95.93'

BALTGO R/CAP

N 20°22'20" W 145.83'

N 01°47'23" E 81.58'

R/C

N 28°48'19" E 60.84'

N 57°22'36" E 55.55'

N 68°16'46" E 132.58'

1/2" IRON BAR

MAG NAIL
N 57051.86
E 1464582.03

SPARROWS POINT BOULEVARD

MARYLAND COORDINATE SYSTEM (NAD'83/91)

LAND OF
TRADEPOINT ATLANTIC, LLC
(FORMERLY SPARROWS
POINT TERMINAL, LLC)
35478/379

LAND OF
TRADEPOINT ATLANTIC, LLC
(FORMERLY SPARROWS
POINT TERMINAL, LLC)
35478/379

LAND OF
TRADEPOINT ATLANTIC, LLC
(FORMERLY SPARROWS
POINT TERMINAL, LLC)
35478/379

LAND OF
LEWIS EDWARDS
23380/239

LAND OF
GLORIA ACORS
21296/404

LAND OF
FRANK WEBER
26307/640

LAND OF
LEWIS EDWARDS
25862/236

LAND OF
RAYMOND WEINREICH
14436/155

S69°49'54" W 201.35'

N 71°59'40" W 85.10'

S 83°49'36" W 127.35'

N 71°59'57" W 492.44'

N 78°44'57" W 338.84'

N 79°00'05" W 78.39'

SEWER EASEMENT 3044/106

BG&E EASEMENT 462/165

LAND UNIT 38
11.919 AC. ±

LAND UNIT 37
9.546 AC. ±

JONES CREEK
(FORMERLY
OLD ROAD BAY)

JONES CREEK
(FORMERLY
OLD ROAD BAY)

EU-1

EU-2

BOUNDARY NOTE:
LINES L-68 THROUGH L-73 AND
L-450 THROUGH L-475 ARE TIE LINES
APPROXIMATING THE HIGH WATER
LINE, WHICH IS THE ACTUAL BOUNDARY

GRAPHIC SCALE 1"=60'
0 60 120 180

BOUNDARY LINE TABLE

LINE	BEARING	DISTANCE
L-63	S01°41'14"E	152.09'
L-64	N86°19'02"E	125.64'
L-65	S15°15'25"E	314.58'
L-66	S33°56'10"E	240.15'
L-67	S44°43'10"E	140.11'
L-68	S06°38'16"W	23.80'
L-69	N48°44'11"W	46.73'
L-70	S52°34'32"W	10.42'
L-71	S62°25'30"W	19.01'
L-72	N66°07'43"W	44.46'
L-73	N81°21'04"W	9.82'
L-450	S76°19'45"W	9.20'
L-451	S55°50'41"E	18.55'
L-452	S65°08'11"E	20.91'
L-453	S49°42'07"E	15.16'
L-454	S05°57'46"E	7.71'
L-455	S36°34'32"E	15.06'
L-456	S52°18'01"E	31.31'
L-457	S16°23'46"E	44.03'
L-458	S38°44'20"E	58.25'
L-459	S25°25'5"E	57.94'
L-460	N80°04'55"E	34.01'
L-461	S78°27'50"E	42.44'
L-462	S71°26'18"E	82.12'
L-463	S24°14'17"E	46.71'
L-464	S14°47'38"E	78.44'
L-465	S14°53'46"E	37.72'
L-466	S11°42'28"W	93.44'
L-467	S33°10'44"E	72.35'
L-468	S56°17'56"W	72.71'
L-469	S78°08'51"W	44.30'
L-470	S64°38'50"W	101.94'
L-471	S47°13'41"W	52.52'
L-472	S14°37'19"W	11.40'
L-473	S40°05'22"W	25.66'
L-474	S69°20'05"W	43.01'
L-475	S88°35'50"W	14.44'

LAND UNIT LINE TABLE

LINE	BEARING	DISTANCE
L-500	N22°11'32"W	26.72'
L-501	N77°34'42"E	34.34'
L-502	N27°44'25"E	38.90'
L-503	N62°57'14"W	64.40'
L-504	N38°34'07"W	10.78'
L-505	N44°06'17"W	31.26'
L-506	N54°43'55"W	62.46'
L-507	N45°01'10"W	24.58'
L-508	N14°52'42"W	33.11'
L-509	N21°50'59"W	36.09'
L-510	N53°51'24"W	16.73'
L-511	N12°24'44"E	40.82'
L-512	N03°41'21"W	35.42'
L-513	N31°27'04"W	22.72'
L-514	N50°03'58"W	37.16'
L-515	S82°45'46"W	41.87'
L-516	N01°54'05"E	51.45'
L-517	N24°23'23"W	43.63'
L-518	N44°57'11"W	55.74'
L-519	N41°13'04"W	16.64'
L-520	N28°08'01"W	16.15'
L-521	N02°56'10"W	17.94'
L-522	N10°14'02"W	11.10'
L-523	N20°12'32"W	9.90'
L-524	N48°24'10"W	20.86'
L-525	N71°41'02"W	52.08'

SEE SHEET 2 OF 6 FOR FOR ADDITIONAL TRACT BOUNDARY LINE AND CURVE TABLES

SHEET 4 OF 6

MORRIS & RITCHIE ASSOCIATES, INC.
ENGINEERS, ARCHITECTS, PLANNERS, SURVEYORS & LANDSCAPE ARCHITECTS
3445-A Box Hill Corporate Center Drive
Abingdon, Maryland 21009
Phone: 410-515-9000
Fax: 410-515-9002

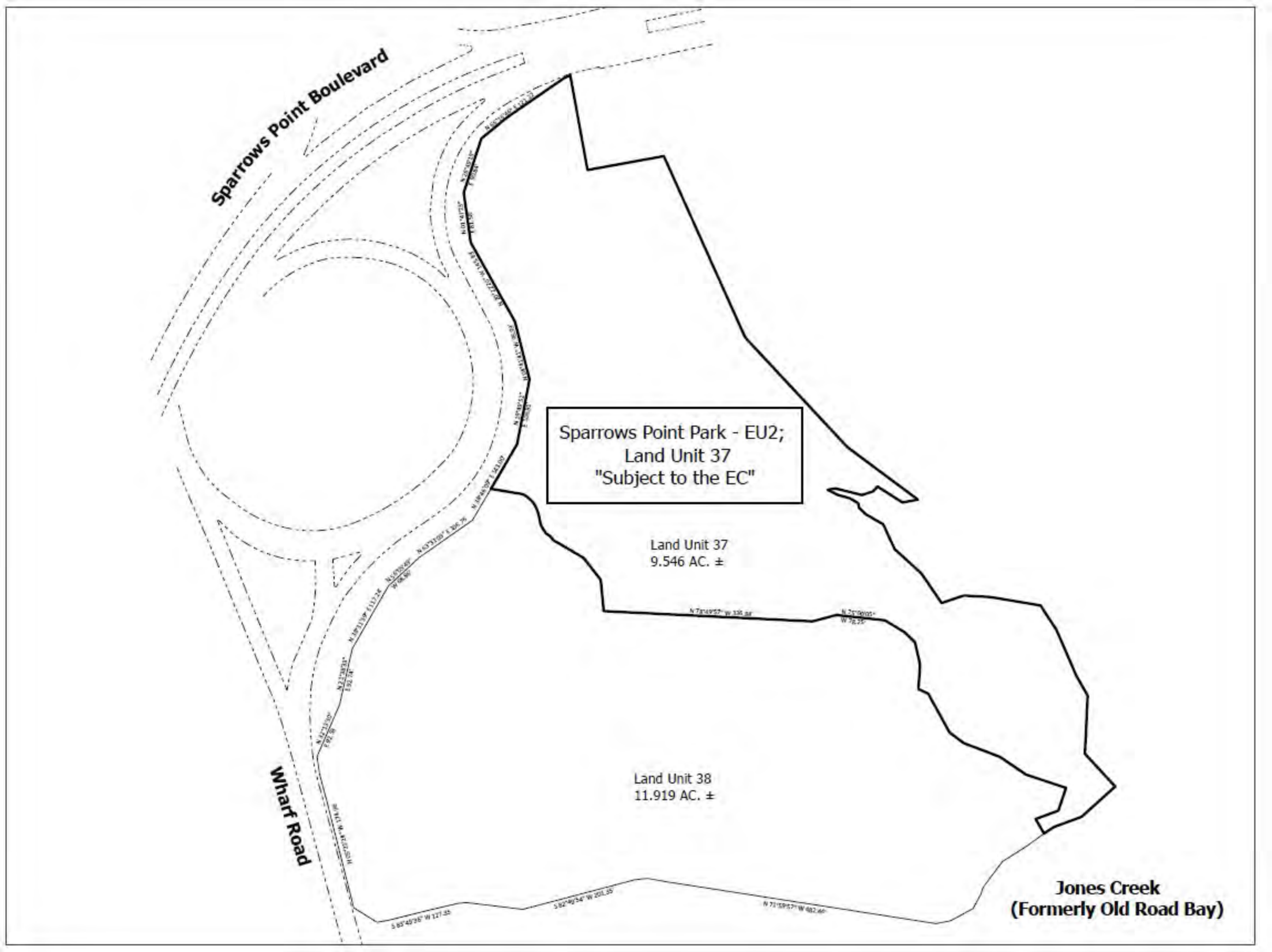
STATE OF MARYLAND
EDWARD F. KELLY
PROFESSIONAL LAND SURVEYOR
(Current License Expires 5/2/24)

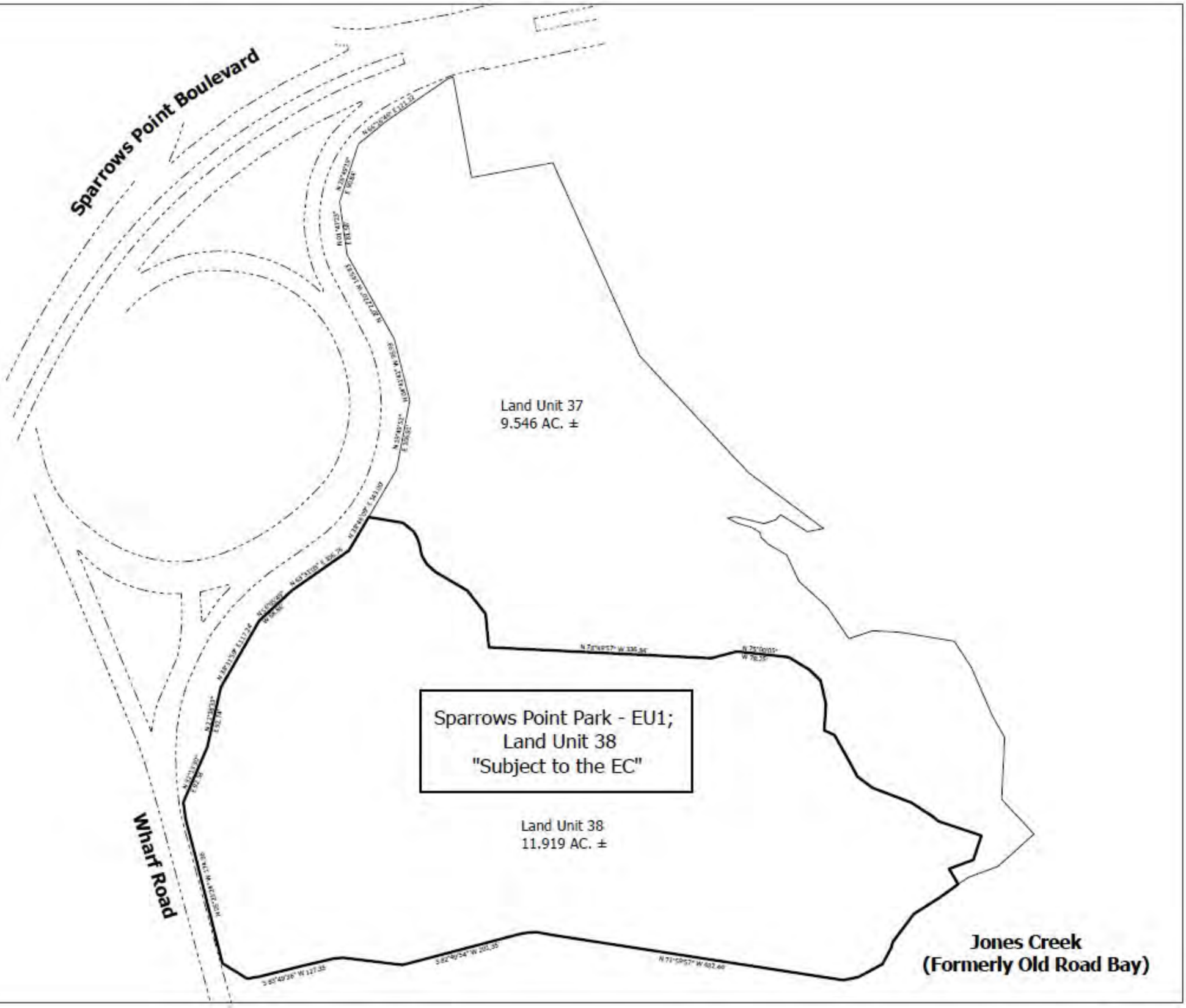
CONDOMINIUM PLAT
LAND UNITS 37 THROUGH 40
AND RELOCATED LAND UNIT 1
TRADEPOINT ATLANTIC LAND CONDOMINIUM
FIFTEENTH ELECTION DISTRICT - SEVENTH COUNCILMANIC DISTRICT
BALTIMORE COUNTY, MARYLAND

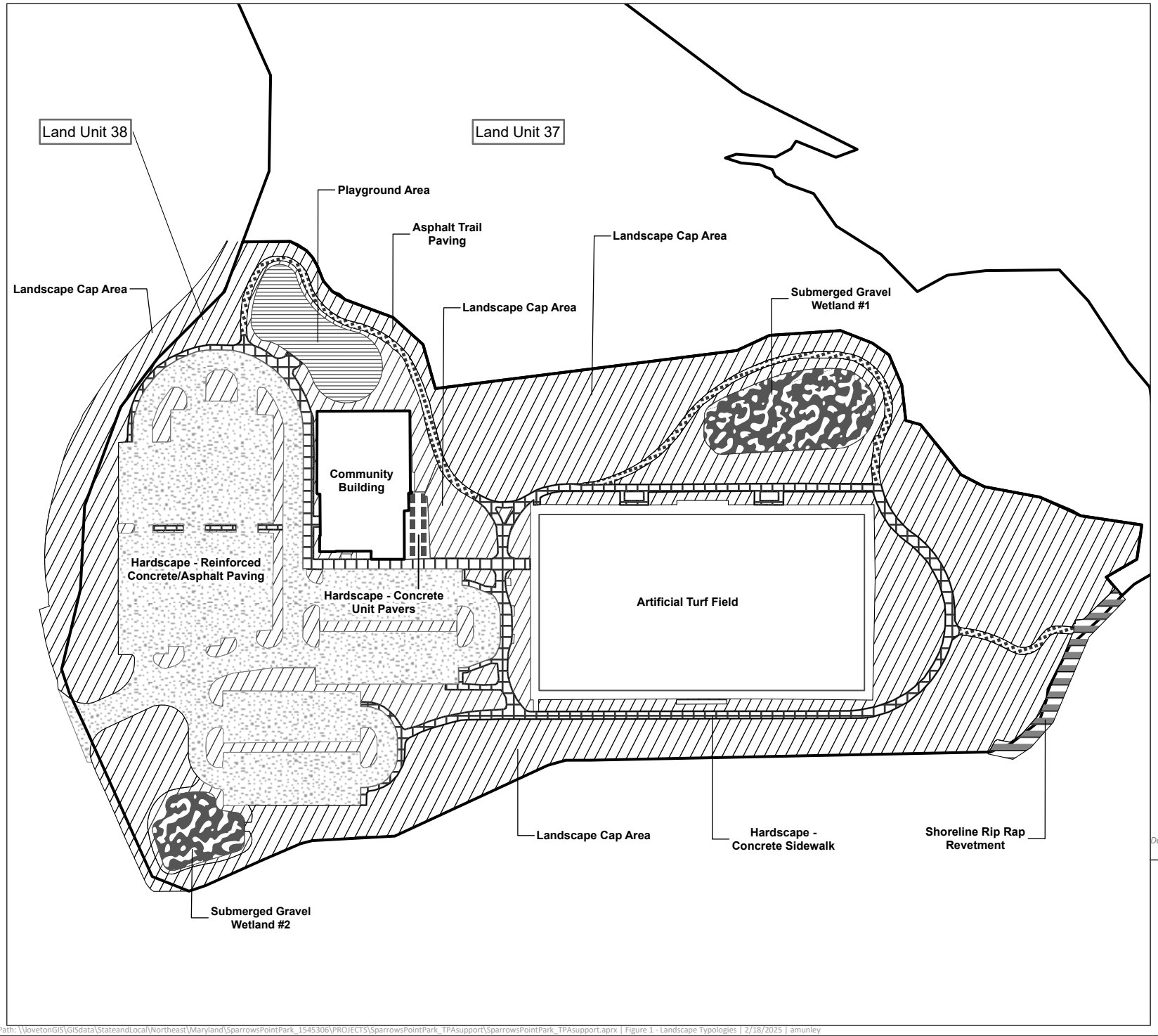
SCALE: 1"=60'	DATE: 8/17/22	DRAWN BY: EFK	REVIEWED BY: EFK	JOB NO.: 18434

G:\18434\SURVEY\Condo Plats\Land Unit 37-39 (Park Plus)\18434_LU37-39_Sheet 4.pro

Appendix B
Site Figures


Sparrows Point Boulevard
Sparrows Point Park - EU2;
Land Unit 37
"Subject to the EC"
Land Unit 37
9.546 AC. ±
Land Unit 38
11.919 AC. ±
Wharf Road
Jones Creek
(Formerly Old Road Bay)


Sparrows Point Boulevard
Land Unit 37
9.546 AC. ±
Sparrows Point Park - EU1;
Land Unit 38
"Subject to the EC"
Land Unit 38
11.919 AC. ±
Wharf Road
Jones Creek
(Formerly Old Road Bay)



Legend

- Property Line
- Community Building

Landscape

- Submerged Gravel Wetland
- Landscape Cap Areas

Hardscape

- Asphalt Trail Paving
- Concrete Sidewalk
- Concrete Unit Pavers
- Reinforced Concrete/ Asphalt Paving
- Playground Area
- Shoreline Rip Rap Revetment

N

0 100 200

US Feet

Data Sources: MK Consultants

Sparrows Point Park
Sparrows Point, MD

Land Use Controls
Land Unit 38

Figure 1

Path: \\lovetonGIS\GISdata\StateandLocal\Northeast\Maryland\SparrowsPointPark_1545306\PROJECTS\SparrowsPointPark_TPAsupport\SparrowsPointPark_TPAsupport.aprx | Figure 1 - Landscape Typologies | 2/18/2025 | amunley

Appendix C
Site Photos



Photo 1: Pre-construction site conditions



Photo 2: Clearing and grubbing operations



Photo 3: Initial grading



Photo 4: Final grading



Photo 5: Installation of storm drain



Photo 6: Backfill of storm drain



Photo 7: Installation of water line



Photo 8: Backfill of water line



Photo 9: Installation of sewer line



Photo 10: Backfill of sewer line



Photo 11: Playground capping mechanism



Photo 12: Playground capping mechanism



Photo 13: Installation of revetment



Photo 14: Completion of revetment



Photo 15: Installation of turf field capping mechanisms



Photo 16: Completion of turf field capping mechanisms



Photo 17: Slag buttonhead burial



Photo 18: Slag buttonhead burial



Photo 19: Stone base of concrete capping mechanisms



Photo 20: Concrete capping mechanisms



Photo 21: Stone base of asphalt capping mechanism



Photo 22: Asphalt capping mechanism



Photo 23: Clean fill landscape capping (16 inches)



Photo 24: Topsoil landscape capping (8 inches)



Photo 25: Landscape island clean fill capping (2-4 feet)



Photo 26: Landscape island topsoil capping (6-8 inches)



Photo 27: Installation of sand filter drain



Photo 28: Completion of sand filter drain



Photo 29: Trench dewatering into frac tank



Photo 30: Concrete building pad and foundation



Photo 31 : Installation of SGW #1



Photo 32: Completion of SGW #1



Photo 33: Installation of SGW #2



Photo 34: Completion of SGW #2



Photo 35: Final construction



Photo 36: Final construction



Photo 37: Installation of environmental cap boundary markers

Appendix D
Well Closure Documentation

MARYLAND DEPARTMENT OF THE ENVIRONMENT

1800 Washington Boulevard ● Baltimore Maryland 21230
(410) 537-3000 ● 1-800-633-6101 ● http://www.mde.state.md.us

WATER WELL ABANDONMENT-SEALING REPORT FORM

SUBMIT COPIES OF COMPLETED FORM TO:
* COUNTY EVIRONMENTAL AGENCY (contact MDE, WMA if address needed)
* WELL OWNER
* MDE, WATER MANAGEMENT ADMINISTRATION, WELL PROGRAM

DATE WELL ABANDONED: 04 / 25 / 2024 (month/day/year)

* PERMIT NUMBER OF ABANDONED WELL (if any): Unknown

* PERMIT NUMBER OF REPLACEMENT WELL: NA

* PERSON ABANDONING WELL: Kevin Pumphrey WELL DRILLER'S LICENSE NUMBER: MGD120
CIRCLE: MWD / MSD / (MGD)

* OWNER'S NAME: Baltimore County, Maryland

* WELL LOCATION:
COUNTY: Baltimore
NEAREST TOWN: Sparrows Point
TAX MAP 0111 BLOCK _____ PARCEL 0499
SUBDIVISION: _____
SECTION: _____ LOT: _____
STREET ADDRESS: 1900 Wharf Road

Latitude 39.228789

Longitude -76.463074

SITE LOCATION MAP

See Attached Site Plan

* TYPE OF WELL BEING ABANDONED:
_____DRILLED _____JETTED
__✓__BORED _____HAND DUG
_____OTHER (specify)_____

* USE CODE:
_____DOMESTIC _____MUNICIPAL/PUBLIC
_____IRRIGATION _____INDUSTRIAL
__✓__TEST/OBSERVATION _____GEOTHERMAL

* TYPE OF CASING:
_____STEEL __✓__PLASTIC
_____CONCRETE _____OTHER (specify)
_____

SIZE OF CASING: 4 INCHES IN DIAMETER

DEPTH OF WELL: 15 FEET DEEP

WAS ANY CASING REMOVED? ✓ YES _____NO
If yes, length removed, in feet: 15

WAS CASING RIPPED OR PERFORATED? ____YES ✓ NO

LOG OF SEALING MATERIAL

MATERIAL	FEET	
	FROM	TO
Bentonite	0	15
VOLUME OF MATERIAL USED		
3 Bags		

K. M. Pumphrey MGD120 MWD / MSD / (MGS) 04/26/24
SIGNATURE-MASTER WELL DRILLER OR SUPERVISING SANITARIAN LICENSE# CIRCLE ONE DATE



Legend

Well:

Reference: Image obtained from Google Earth Imagery - Dated: 08/29/2014

Sparrows Point Park
1900 Wharf Road
Sparrows Point, MD 21219

Figure 1

Well Location Sketch

EA Engineering, Science, and Technology, Inc., PBC
225 Schilling Circle, Suite 400
Hunt Valley, Maryland 21031

Scale:
Not to Scale

EA Project No.
1545306


Sparrows Point
Well Abandonment
04/25/2024
Legend
Monitoring Well
Monitoring Well
Pleasant Yacht Club
1800 Wharf Rd
Wharf Rd
Wharf Rd
Jones Creek Ma
Google Earth
Image © 2024 Airbus
N
500 ft





Appendix E
Clean Fill Documentation

Summary of Clean Fill Materials Imported to the Site
Sparrows Point Park

Date	Type of Material	Clean Fill Source	Total Truck Load Count	Total Volume (tons)
10/20/2023	#3 stone	Vulcan Materials	3	58.94
10/2/2023	#2 stone	Vulcan Materials	1	20.01
10/27/2023	#3 stone	Vulcan Materials	2	37.74
10/31/2023	#57 stone	Vulcan Materials	1	19.92
			October 2023 Total Volume:	**136.61**
11/14/2023	GAB	Vulcan Materials	3	60.76
11/15/2023	CR6	SW Barrick	2	45.48
11/17/2023	CR6	SW Barrick	7	158.37
11/20/2023	GAB	Patuxent Materials	19	409.06
11/20/2023	CR6	SW Barrick	5	112.24
11/28/2023	#57 stone	Vulcan Materials	1	19.41
			November 2023 Total Volume:	**805.32**
12/8/2023	#3 stone	Vulcan Materials	4	78.89
12/12/2023	#3 stone	Vulcan Materials	1	4.76
			December 2023 Total Volume:	**83.65**
1/2/2024	#10 screenings	Martin Marietta	2	39.46
1/2/2024	CR6	Martin Marietta	5	97.90
1/2/2024	#3 stone	Vulcan Materials	2	39.89
1/3/2024	Rip Rap	Patuxent Materials	1	20.58
1/3/2024	CR6	Martin Marietta	13	277.81
1/3/2024	#10 screenings	Martin Marietta	3	59.19
1/4/2024	#3 stone	Patuxent Materials	1	22.14
1/4/2024	Rip Rap	Patuxent Materials	2	41.24
1/4/2024	#57 stone	Martin Marietta	1	22.52
1/4/2024	CR6	Martin Marietta	2	42.15
1/5/2024	CR6	Martin Marietta	6	133.54
1/5/2024	Rip Rap	Patuxent Materials	1	20.01
1/8/2024	CR6	Martin Marietta	6	133.74
1/12/2024	#3 stone	Martin Marietta	1	19.61
1/12/2024	#57 stone	Martin Marietta	1	20.13
1/12/2024	#3 stone	Vulcan Materials	1	19.19
1/17/2024	#3 stone	Vulcan Materials	2	36.74
1/23/2024	#3 stone	Vulcan Materials	1	17.12
1/26/2024	#3 stone	Vulcan Materials	1	14.12
			January 2024 Total Volume:	**1077.08**
2/2/2024	#57 stone	Vulcan	1	15.98
2/29/2024	#57 stone	Vulcan	1	15.21
2/29/2024	#1 Rip Rap	Vulcan	1	19.98
2/1/2024	#57 stone	Vulcan	1	20.01
2/2/2024	#57 stone	Vulcan	1	20.01
			February 2024 Total Volume:	**91.19**
3/14/2024	#57 stone	Vulcan	1	19.60
3/18/2024	#57 stone	Vulcan	5	98.12
			March 2024 Total Volume:	**117.72**
4/26/2024	Clean Fill Soil	Uplands Site	92	1012.00
4/27/2024	Clean Fill Soil	Uplands Site	68	748.00
4/28/2024	Clean Fill Soil	Uplands Site	60	660.00
4/29/2024	Clean Fill Soil	Uplands Site	92	1012.00
4/30/2024	Clean Fill Soil	Uplands Site	21	231.00
			April 2024 Total Volume:	**3,663 E**

Summary of Clean Fill Materials Imported to the Site
Sparrows Point Park

5/8/2024	#3 stone	Vulcan	2	39.85
5/8/2024	#57 stone	S.W. Barrick	8	176.50
5/13/2024	#57 stone	S.W. Barrick	1	22.44
5/13/2024	#2 stone	Martin Marietta	24	471.68
5/14/2024	#2 stone	Martin Marietta	11	215.09
5/16/2024	#57 stone	S.W. Barrick	4	89.61
5/22/2024	Clean Fill Soil	Uplands Site	60	660.00
5/29/2024	Clean Fill Soil	Uplands Site	60	660.00
			May 2024 Total Volume:	**2,335.17 E**

6/12/2024	#57 stone	S.W. Barrick	2	43.61
6/14/2024	#57 stone	Vulcan	1	9.65
6/18/2024	#57 stone	Vulcan	1	20.88
6/19/2024	CR6 stone	S.W. Barrick	3	69.01
6/19/2024	#3 stone	Vulcan	1	20.08
6/24/2024	Gabion	Vulcan	1	19.83
6/24/2024	Rip Rap Class I	Vulcan	1	19.77
6/25/2024	#57 stone	Vulcan	1	20.56
6/25/2024	#57 stone	S.W. Barrick	1	21.15
6/25/2024	CR6 stone	S.W. Barrick	2	45.09
6/27/2024	#57 stone	S.W. Barrick	2	40.30
6/27/2024	#57 stone	S.W. Barrick	6	120.73
			June 2024 Total Volume:	**410.36**

7/8/2024	Washed Dust	S.W. Barrick	4	90.12
7/10/2024	CR6 stone	S.W. Barrick	1	22.16
7/11/2024	#2 stone	Savage	1	19.71
7/11/2024	#3 stone	Patuxent	3	65.96
7/15/2024	#3 stone	Patuxent	10	232.16
7/15/2024	CR6 stone	S.W. Barrick	36	811.19
7/15/2024	Rip Rap Class III	Patuxent	10	203.10
7/16/2024	#3 stone	Patuxent	5	106.27
7/16/2024	CR6 stone	S.W. Barrick	36	794.58
7/17/2024	Rip Rap Class III	Savage	1	20.16
7/18/2024	CR6 stone	S.W. Barrick	28	637.27
7/18/2024	Rip Rap Class III	Patuxent	10	202.62
7/19/2024	Rip Rap Class III	Patuxent	10	202.48
7/24/2024	#57 stone	Patuxent	3	58.92
7/24/2024	Pea Gravel	Vulcan	2	40.11
7/25/2024	Rip Rap Class III	Patuxent	10	200.39
7/27/2024	#3 stone	Patuxent	3	61.32
7/29/2024	Rip Rap Class III	Patuxent	8	158.70
			July 2024 Total Volume	**6995.06**

8/5/2024	Rip Rap Class III	Patuxent	3	60.79
8/6/2024	CR6 Stone	S.W. Barrick	6	134.65
8/13/2024	Clean fill soil	Hawkins	15	165.00
8/14/2024	Clean fill soil	Hawkins	20	220.00
8/15/2024	Clean fill soil	Hawkins	31	341.00
8/16/2024	Clean fill soil	Hawkins	15	165.00
8/20/2024	CR6 Stone	S.W. Barrick	1	11.00
8/27/2024	Clean fill soil	Hawkins	20	220.00
			August 2024 Total Volume:	**1,452.09 E**

9/9/2024	CR6 Stone	S.W. Barrick	6	137.02
9/10/2024	CR6 Stone	S.W. Barrick	3	67.70
9/13/2024	#57 stone	Patuxent	7	149.90
9/14/2024	C33 concrete sand	Patuxent	10	227.16
9/16/2024	#57 stone	Patuxent	3	64.23

Summary of Clean Fill Materials Imported to the Site
Sparrows Point Park

9/24/2024	#2 stone	Patuxent	2	41.91
9/30/2024	CR6 Stone	S.W. Barrick	1	23.30
			September 2024 Total Volume:	**1262.12**

10/3/2024	CR6 stone	S.W. Barrick	3	66.50
10/8/2024	#57	Patuxent	1	15.22
10/9/2024	#57	Patuxent	4	87.55
10/9/2024	#57	S.W. Barrick	45	1010.54
10/10/2024	#57	S.W. Barrick	36	792.56
10/11/2024	#57	S.W. Barrick	11	241.63
10/11/2024	Washed Sand	Patuxent	1	20.37
10/11/2024	#57	S.W. Barrick	12	262.00
10/15/2024	Clean fill soil	Hawkins Landfill	49	700.70
10/16/2024	Clean fill soil	Hawkins Landfill	59	843.70
10/16/2024	#57	S.W. Barrick	5	103.48
10/22/2024	#57	Patuxent	30	660.02
10/17/2024	Clean fill soil	Hawkins Landfill	110	1573.00
10/17/2024	GAB	Patuxent	13	273.00
10/18/2024	Clean fill soil	Hawkins Landfill	91	1301.30
10/22/2024	Clean fill soil	Hawkins Landfill	62	886.60
10/22/2024	#57	Patuxent	21	425.00
10/23/2024	Clean fill soil	Hawkins Landfill	29	414.70
10/23/2024	Pea Gravel	Patuxent	1	21.78
10/24/2024	#7 stone	S.W. Barrick	3	58.27
10/24/2024	#8 stone	Patuxent	10	212.31
10/24/2024	#57 stone	Patuxent	28	489.92
10/25/2024	Topsoil	WeCareDenali	32	704.00
10/25/2024	#8 stone	Patuxent	7	153.05
10/25/2024	#57 stone	Patuxent	2	43.50
10/25/2024	Topsoil	WeCareDenali	25	550.00
10/28/2024	#8 stone	Patuxent	4	87.49
10/29/2024	#10 washed stone	Patuxent	21	451.60
10/29/2024	CR6 stone	S.W. Barrick	3	65.48
10/29/2024	Clean fill soil	Hawkins Landfill	32	457.60
10/29/2024	Topsoil	WeCareDenali	30	660.00
10/30/2024	#10 washed stone	Patuxent	2	42.54
10/30/2024	Topsoil	WeCareDenali	55	1210.00
10/31/2024	Topsoil	WeCareDenali	66	1452.00
10/30/2024	CR6 stone	S.W. Barrick	1	21.57
			October 2024 Total Volume:	**18,249.63 E**

11/1/2024	Clean Fill Soil	Hawkins Landfill	25	357.50
11/1/2024	Topsoil	WeCareDenali	12	264.00
11/4/2024	Topsoil	WeCareDenali	19	418.00
11/4/2024	Clean Fill Soil	Hawkins Landfill	29	414.70
11/4/2024	CR6	S.W. Barrick	2	45.12
11/5/2024	Clean Fill Soil	Hawkins Landfill	22	314.60
11/5/2024	CR7	S.W. Barrick	8	181.02
11/5/2024	Topsoil	WeCareDenali	19	418.00
11/7/2024	#57 stone	S.W.Barrick	1	19.88
11/7/2024	GAB	Martin Marietta	3	56.67
11/7/2024	CR6	S.W.Barrick	6	134.09
11/7/2024	Clean Fill Soil	Hawkins Landfill	23	328.90
11/7/2024	Topsoil	WeCareDenali	11	242.00
11/8/2024	Clean Fill Soil	Hawkins Landfill	37	529.10
11/8/2024	Topsoil	WeCareDenali	11	242.00
11/12/2024	Clean Fill Soil	Hawkins Landfill	27	386.10
11/12/2024	Topsoil	WeCareDenali	7	154.00
11/13/2024	Clean Fill Soil	Hawkins Landfill	32	457.60
11/13/2024	Topsoil	WeCareDenali	12	264.00

Summary of Clean Fill Materials Imported to the Site
Sparrows Point Park

11/14/2024	Clean Fill Soil	Hawkins Landfill	32	457.60
11/18/2024	Clean Fill Soil	Hawkins Landfill	52	743.60
11/18/2024	Topsoil	WeCareDenali	17	374.00
11/19/2024	Topsoil	WeCareDenali	39	858.00
11/20/204	Topsoil	WeCareDenali	34	748.00
11/20/2024	#57 stone	Patuxent	31	527.36
			November 2024 Total Volume:	**8,935.84 E**

12/2/2024	Clean Fill Soil	Hawkins Landfill	22	314.60
12/3/2024	Clean Fill Soil	Hawkins Landfill	21	300.30
12/4/2024	Pea Gravel	Patuxent	3	64.41
12/4/2024	#57 stone	Patuxent	14	281.00
12/5/2024	#57 stone	Patuxent	12	239.60
12/5/2024	Pea Gravel	Vulcan	1	20.35
12/6/2024	Topsoil	WeCareDenali	26	572.00
12/6/2024	Wetland Soil Mix	WeCareDenali	12	264.00
12/6/2024	Clean Fill Soil	Hawkins Landfill	17	243.10
12/13/2024	#3 stone	Patuxent	1	21.70
12/23/2024	Rip Rap Class 1	Vulcan	1	18.06
12/26/2024	Topsoil	WeCareDenali	10	220.00
12/31/2024	#2 stone	Vulcan	2	40.15
			December 2024 Total Volume:	**2,599.27 E**

1/2/2025	#3 stone	Vulcan	1	20.31
1/3/2025	Clean fill soil	Hawkins Landfill	19	271.70
1/9/2025	Clean fill soil	Hawkins Landfill	1	14.30
1/9/2025	#3 stone	Vulcan	3	60.36
1/10/2025	#2 stone	Vulcan	2	40.01
1/15/2025	Clean fill soil	Hawkins Landfill	23	328.90
1/16/2025	Clean fill soil	Hawkins Landfill	28	400.00
1/17/2025	Clean fill soil	Hawkins Landfill	6	85.80
1/21/2025	#2 stone	Vulcan	1	20.12
1/22/2025	#2 stone	Vulcan	1	20.01
1/23/2025	Topsoil	WeCareDenali	10	220.00
1/24/2025	Topsoil	WeCareDenali	5	110.00
1/28/2025	#57 stone	Patuxent	14	281.68
1/29/2025	#57 stone	Patuxent	2	42.04
1/29/2025	Pea Gravel	Patuxent	3	60.12
1/29/2025	Wetland Soil Mix	WeCareDenali	6	132.00
			January 2025 Total Volume:	**2,107.35 E**

Total Clean Fill Imported Through January 2025	**50,321.46 E**

E=Estimated Values, presumed 11 cubic yards of clean fill soil at ~1.3 ton per cubic yard (14.3 tons per truck load), 18 cubic yards at ~1.2 ton per yard of topsoil (22 tons per truck load) and 20 cubic yards at ~1.1 ton per yard of wetland soil mixture (22 tons per truck load).

NOT AN ORIGINAL

Vulcan Materials Company

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/12/2024	Time 8:45 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: **11157468**

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Kyle Jenness

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer,SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd		PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd		ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)			REFERENCE
COMMENTS:			

TRUCK 303 Gray Transport	CARRIER E999	CUSTOMER FOB - TRUCK
LICENSE	TRAILER ID NO	
FREIGHT TYPE A AXLES 4	TARE DATE 01/12/2024	TARE EXPIRE 01/12/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
66,140	27,760	38,380	19.19	19.19	1	0
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,001	12,592	17,409	17.41	17.41	8:33 AM	8:45 AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_1

NOT AN ORIGINAL

Vulcan Materials Company

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/12/2024	Time 8:45 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: **11157468**

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Kyle Jenness

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer,SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd		PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd		ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)			REFERENCE
COMMENTS:			

TRUCK 303 Gray Transport	CARRIER E999	CUSTOMER FOB - TRUCK
LICENSE	TRAILER ID NO	
FREIGHT TYPE A AXLES 4	TARE DATE 01/12/2024	TARE EXPIRE 01/12/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
66,140	27,760	38,380	19.19	19.19	1	0
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,001	12,592	17,409	17.41	17.41	8:33 AM	8:45 AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_2

Contract Hauling

No. 066620



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours 9

Total Hours .....

Tolls Mill to Eastern Landfill

E –

L – Loads IIII

Driver James Truck # 316

Authorization

Contract Hauling

No. 066619



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8.5 +

Tolls Mat'l to Eastern Landfill

E –

L – Loads 1 IN 1

Driver Derrick Truck # 314

Authorization Ryan

Contract Hauling

No. 066618



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To CHESTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS

Tolls TOTAL Mnt'L to Eastern Landfill

E – 2

L –

Loads ||||

Driver CHRIS Truck # 320

Authorization

Contract Hauling

No. 066622



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To CHRLER SITE SVCS.

Job # SPARROWS PT. YARK

Time In 7:00 A.M. Time Out ?:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 hr.

Tolls MAT'L to EASTERN LANDFILL

E – /

L – /

Loads

Driver BRIAN Truck # 303

Authorization

Contract Hauling

No. 066670

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:30 P.M.

Travel Time ..... 1 HR.

Minimum Hours 2:30

Total Hours 8:00

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads HHH I

Driver Craig Truck # 311

Authorization _____

Contract Hauling

No. 066676



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E – 8

L – Loads THH 11

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066673



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7^00 AM. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads 2

Driver Brian Truck # 303

Authorization

THH 11

Contract Hauling

No. 066675

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7 AM Time Out

Travel Time ..... 1 HR.

Minimum Hours 3:00

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads ~~HILL~~ 7

Driver James Truck #

Authorization

Contract Hauling

No. 066685

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls

E –

L – Loads IIII

Driver DARIAN Truck # 313

Authorization C. Cl

Contract Hauling

No. 066674

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS POINT PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Dirt to Eastern Land Fill

E –

L –

145 Loads ~~144~~ 1 - 7 Ldd

Driver EUGENE Truck # 301

Authorization

Contract Hauling

No. 066669



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (9) HR.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~++++~~ ||

Driver COREY Truck # 312

Authorization A Cl

Contract Hauling

No. 066671



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066672



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS POINT PARK

Time In 7^00 A.M. Time Out 8^30 A.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 2 1/2 HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads _____

Driver BARRY Truck # 307

Authorization TRUCK BROKE DOWN @ DUMP (RD)

Contract Hauling

No. 066677



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver DAVE S. Truck # GRACE 8184

Authorization

Contract Hauling

No. 066678



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24 Day Mon.

To CARTER Site SVCS.

Job # SPARROWS Pt. PARK

Time In 7:30 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT to EASTERN LANDFILL

E –

L –

Loads 11111

Driver JOHN COX Truck # GRACE 1054

Authorization

Contract Hauling

No. 066697



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24 Day TUES

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS 7

NOTE GRACE

Driver DAVE S Truck # 8184

Authorization

Contract Hauling

No. 066688



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS ~~IIII~~ III (8)

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066696

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls DIRT to Eastern LandFill

E –

L – Loads 2

Driver BRIAN Truck # 303

Authorization

THL 11

Contract Hauling

No. 066690

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS,

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls _____ Dirt to Eastern Land Fill

E –

L – Loads IIII

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066695



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver BARRY Truck # 307

Authorization

Contract Hauling

No. 066689



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads ~~1~~

Load #3

Driver JAMES Truck # 316

Authorization A Cl

Contract Hauling

No. 066694

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Loads

Driver KENNETH Truck # 311

Authorization

Contract Hauling

No. 066693



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066691



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours ..... (8)

Total Hours 7:30

Tolls DIRT to Eastern Landfill

E –

L – LOADS IIII

Driver DERRICK Truck # 315

Authorization

Contract Hauling

No. 066692

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 1:30 PM

Travel Time ..... 1 HR.

Minimum Hours ..... 8 RP

Total Hours 7½hr

Tolls DIRT TO EASTERN LANDFILL

E –

L – Loads HHH1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066715

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK WHARF RD.

Time In 7⁰⁰ A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9½

Tolls Dirt to Eastern Landfill
OAY COVE

E –

L –

Loads ||||

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 066711



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00 pm

Travel Time ..... 1 HR.

Minimum Hours ..... (9) HRS.

Total Hours .....

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS IIII II

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 066716



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 ~~HRS~~

Tolls Dirt to Eastern Landfill

E –

L –

Loads 1 1 1 1 1 1

Driver Eugene Truck # 301

Authorization

Contract Hauling

No. 066709



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls DIRT to EASTERN LANDFILL

E –

L –

Loads IIII II

Driver JAMES Truck # 316

Authorization A CL

Contract Hauling

No. 066719



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/24/24. Day Weds

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 Hrs.

Tolls Dirt to Eastern Land Fill

E –

L – Loads 8

Driver Glen Truck # 317

Authorization

Contract Hauling

No. 066708



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To ~~Carter~~ SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls

E – Dirt to Eastern Land Fill

L –

Loads IIII III

66 Gallons Fuel

Driver John E. Truck # 321

Authorization

Contract Hauling

No. 066712



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~2:00 P.M.~~ 2:30 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... ~~8~~ 8½ HRS.

Tolls

DIRT to EASTERN LANDFILL

E –

L –

Loads IIII

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066717

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7⁰⁰ A.m. Time Out 230

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Brian Truck # 303

Authorization

HHH 11

Contract Hauling

No. 066714

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To ~~CARTER~~ SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 RG

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS 8

Driver BARRY Truck # 307

Authorization

Contract Hauling

No. 066713



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Land Fill

E –

L –

Loads 7

Driver Dennis Truck # 308

Authorization S. Hall

Contract Hauling

No. 066633

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9⁰⁰ Am. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6.5 hr

Tolls ____ Loads 5

E –

L –

63 Gallons Fuel

Driver John E. Truck # 321

Authorization

Contract Hauling

No. 066634

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 Am. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6 hr

Tolls _____ Loads 5

E –

L –

Driver Chris Truck # 320

Authorization _____

Contract Hauling

No. 066638

#33 (1900 WHARF Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~AM~~ Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 ~~HRS~~.

Tolls 2 LOADS ~~HHH~~

E – 1

L – 1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066637

(1900 WHARF Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day WED.

To CARTER SITE SVCS.

Job # SPARROWS PT. YARK

Time In 7:30 ~~8:00~~ A.M. Time Out 2.00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads ||||= 5

E –

L –

Driver Edward Truck # 304

Authorization _____

Contract Hauling (1900 Wharf Rd.) No. 066636

#3

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/17/24. Day Weds.

To CarterSiteSvcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 7.5

Tolls 1 Empty Toll 1 Loaded Toll Loads HHH

E - 1 1 Load of #3's

L - 1

Driver Earl Truck # 319

Authorization

Contract Hauling **No. 066639**

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/27/24 Day Weds.

To CARTER-SITESVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~8:00~~ a.m. Time Out 2.00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads ~~HHH~~

E –

L –

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066640

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 2:30 ~~8:00~~ A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 7.5 hr.

Tolls _____ Loads IIII

E –

L –

Driver Derrick Truck # 316

Authorization _____

Contract Hauling 1900 Wharf Rd

No. 065462

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS
2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thur.

To Carter Site

Job # Sparrows Point Park

Time In 12 pm Time Out 3:00

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours ..... (4) hr

Tolls ____ 111

E –

L –

Driver Bobby Truck # 307

Authorization

Contract Hauling

No. 066663



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls Dirt to Eastern Landfill

E –

L – Loads ||||

Driver Darion Truck # 313

Authorization S. Hall

Contract Hauling

No. 066661

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066664

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9½ HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~HH~~ 11

Driver JAMES Truck # 316

Authorization

Contract Hauling

No. 066659

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~4:00~~ 3:00 (AG)

Travel Time ..... 1 HR.

Minimum Hours 9 (23)

Total Hours ..... ~~10~~

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads IIII III

Driver Jim P. Truck # 306

Authorization _____

Contract Hauling

No. 066665

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day THURS

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ DIRT to EASTERN LANDFILL

E –

L – LOADS IIII II

Driver CRAIG Truck # 311

Authorization S. Hall

Contract Hauling

No. 066632

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 AM. Time Out 12:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... RW 6 1/2 HRS TOTAL

Tolls 0 ETAL Loads 6

E –

L – Dirt to EASTERN LANDFILL

Driver CHRIS Truck # 320

Authorization S. Hall

Contract Hauling

No. 066658

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS

Tolls Dirt to EASTERN LandFill

E –

L – Loads 8

Driver Glen Truck # 317

Authorization G. Hall

Contract Hauling

No. 066631



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROW PT. PARK

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls _____ Loads ~~HHH~~

E –

L – Dirt to Eastern Landfill

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066660

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L – Loads HH II - 7

Driver Eugene Truck # 301

Authorization

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 12/04/24 DELIVERY TIME _____

JOB# Sparrows Point PK CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 4103613694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd (Rerouted to Yard)

Sparrows Pt. MD DUNDALK

PRODUCT 57's

OF LOADS _____

GROSS WEIGHT 69340

TARE WEIGHT 26680

NET WEIGHT 42660

TONS 21.33

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 210 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Crisfino

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

641638

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 2/4/24 DELIVERY TIME _____

JOB# Sparrows Pt Par CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410 861 3694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1900 Church Rd

Sparrows Pt md / route to Shop

PRODUCT #57's

OF LOADS 1

GROSS WEIGHT 68980

TARE WEIGHT 27500

NET WEIGHT 41480

TONS 20.74

DIRECTIONS Route to Shop

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWF # 647370

648540

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
12/5/2024	10:48AM	2481-141 BROOKLYN	11179977

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE

Public weighmaster license
State MD RICH SHORTER

Expires

Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATEDABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
ORDER: 1769605	Sparrows Point Park - MED - 1730800-1769605 1900 Wharf Rd	PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd	ZONE/MILES
PRODUCT: 28262 PEA GRAVEL		
COMMENTS:		

TRUCK	JEM6	J E MYERS	CARRIER	E999	CUSTOMER FOB - TRUCK	
LICENSE	E69814D	Tri-Axle Dump	TRAILER ID NO		TRAILER ID NO	
FREIGHT TYPE	A	AXLES 4	TARE DATE	12/05/2024	TARE EXPIRE	01/05/2025

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
66,300	25,600 *	40,700	20.35	20.35	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,073	11,612	18,461	18.46	18.46	12:00 am	10:48AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
12/5/2024	12:32PM	2481-141 BROOKLYN	11180003

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE

Public weighmaster license

State MD BETH TRENT

Expires

Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING		

ORDER:		PICKED UP
1769605	Sparrows Point Park - MED - 1730800-1769605 1900 Wharf Rd	
DESTINATION:		**ZONE/MILES**
01	Sparrows Point Park 1900 Wharf Rd	
PRODUCT: 28262	PEA GRAVEL	

COMMENTS:

TRUCK	JEM6	J E MYERS	**CARRIER**	E999	CUSTOMER FOB - TRUCK
LICENSE	E69814D	Tri-Axle Dump	**TRAILER ID NO**		**TRAILER ID NO**
FREIGHT TYPE	A	**AXLES** 4	**TARE DATE**	12/05/2024	**TARE EXPIRE** 01/05/2025

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
46,040	25,600 *	20,440	10.22	30.57	2	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
20,883	11,612	9,271	9.27	27.73	12:00 am	12:32PM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE	
TOTAL	**MATERIAL**	**HAUL**	**TAX**	**OTHER CHARGES**	**COD TOTAL**
FREIGHT TIME REPORT	**ARRIVE JOB**	**START UNLOAD**	**FINISH UNLOAD**	**JOB TIME**	**DELAY TIME**

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
12/5/2024	8:00AM	2481-141 BROOKLYN	11179942

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE

Public weighmaster license
State MD RICH SHORTER

Expires Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING	24-002	

ORDER:		PICKED UP
1818855	Johnston Square-Greenmount Apartments - MED - 1794952-1818 1100 Grenmount Ave	
DESTINATION:	Johnston Square-Greenmount Apartments - MED - 1794952-181	**ZONE/MILES**
SPARROWSPOI	1100 Grenmount Ave	
PRODUCT: 28262	PEA GRAVEL	

COMMENTS:

TRUCK	JEM6	J E MYERS	**CARRIER**	E999	CUSTOMER FOB - TRUCK
LICENSE	E69814D	Tri-Axle Dump	**TRAILER ID NO**		**TRAILER ID NO**
FREIGHT TYPE	A	**AXLES** 4	**TARE DATE**	12/05/2024	**TARE EXPIRE** 01/05/2025

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
64,280	25,600	38,680	19.34	19.34	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
29,157	11,612	17,545	17.54	17.54	7:53 am	8:00AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE	
TOTAL	**MATERIAL**	**HAUL**	**TAX**	**OTHER CHARGES**	**COD TOTAL**
FREIGHT TIME REPORT	**ARRIVE JOB**	**START UNLOAD**	**FINISH UNLOAD**	**JOB TIME**	**DELAY TIME**

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Contract Hauling

№ 052795

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/5/24 Day Thursday

To Conv- Site Services

Job # Sparrows Point Park

Time In 7:00 AM Time Out 2 PM AW

Travel Time ..... 1 Hr

Minimum Hours ..... _____

Total Hours 8

Tolls _____

E – III

L – III

Vulcan Brooklyn LOADS
Pea Gravel III

J.E. Myers Inc.

Driver Clarence Truck # 6

Authorization Ryan Mc

Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015150 **Order #: 315514-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/9/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Joseph Epes **Owner Operator #: 5000**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/8/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.85 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015235 **Order #: 315514-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/9/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Joseph Epes **Owner Operator #: 5000**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/8/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.97 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015236 **Order #: 315514-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/9/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Joseph Epes **Owner Operator #: 5000**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/8/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.81 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015237 **Order #: 315514-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/9/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Joseph Epes **Owner Operator #: 5000**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/8/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.84 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015238 **Order #: 315514-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/9/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/8/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.42 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015239 **Order #: 315514-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/9/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/8/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.22 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015240 **Order #: 315514-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/9/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/8/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.49 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015241 **Order #: 315514-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/9/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/8/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.43 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015613 **Order #: 315669-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/14/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/13/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.44 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015680 **Order #: 315669-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/14/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/13/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.52 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015681 **Order #: 315669-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/14/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/13/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.43 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015682 **Order #: 315669-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/14/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Russell Fawthrop jr **Owner Operator #: 8072**

Wait Time Start: **Wait Time End:**

P.O. #: NO PO# **Lot #:**

Ordered By: MIKE **Order Date: 5/13/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 21.92 TN**

Signer's name: mike



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015855 **Order #: 315791-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/17/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: SPARRWS PT PRK & REC **Lot #:**

Ordered By: MICHAEL **Order Date: 5/16/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.5 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015977 **Order #: 315791-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/17/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: SPARRWS PT PRK & REC **Lot #:**

Ordered By: MICHAEL **Order Date: 5/16/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.25 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015978 **Order #: 315791-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/17/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: SPARRWS PT PRK & REC **Lot #:**

Ordered By: MICHAEL **Order Date: 5/16/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.24 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015979 **Order #: 315791-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/17/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: SPARRWS PT PRK & REC **Lot #:**

Ordered By: MICHAEL **Order Date: 5/16/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.42 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200015980 **Order #: 315791-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 5/17/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Kenneth Sherman **Owner Operator #: 5822**

Wait Time Start: **Wait Time End:**

P.O. #: SPARRWS PT PRK & REC **Lot #:**

Ordered By: MICHAEL **Order Date: 5/16/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 22.45 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200018590 **Order #: 316939-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 6/13/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Glenda Brown **Owner Operator #: 8008**

Wait Time Start: **Wait Time End:**

P.O. #: SPARROWS PNT PRK & REC **Lot #:**

Ordered By: MICHAEL **Order Date: 6/12/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 21.77 TN**

Signer's name: Mike Smith



Aggtrans Completed Job Ticket

Aggtrans Ticket #: 200018787 **Order #: 316939-001**

Job Name: SPARROWS POINT PARK & REC FAC **Delivery Date: 6/13/2024**

Job Address: 1900 WHARF ROAD EDGEMERE, MD 21219 **Site Main #: 443-841-6803**

Driver: Glenda Brown **Owner Operator #: 8008**

Wait Time Start: **Wait Time End:**

P.O. #: SPARROWS PNT PRK & REC **Lot #:**

Ordered By: MICHAEL **Order Date: 6/12/2024**

Customer: G L B CONCRETE CONSTRUCTION

Material: #57 STONE **Total Units: 21.84 TN**

Signer's name: Mike Smith



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11128605

Date	DEL/PU/BUY	Dispatch	Scale
10/25/2024	P		3

Time Due	Time In	Time Out	Silo #
	6:29	6:58	

Vehicle MDAAP48 - AMERICAN ASPHALT
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
932535	60050476	24116 - SPARROWS I	0595 - CR6	1 LDS (16.07 Ton)	2,632.78 Ton

Ship To 932535 - AMERICAN ASPHALT PAVING CO
VARIOUS - AMERICAN ASPHALT PAVING
FOB VARIOUS LOCATIONS

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		50,900	25.45	23.09
TARE	*	18,760	9.38	8.51
NET		32,140	16.07	14.58

* P. T.

Weigh Master Megan H. Seal #:

Signature of Receiving Agent | Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCIÓN
Léase la información importante para la salud en el reverso.

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11128687

Date	DEL/PU/BUY	Dispatch	Scale
10/25/2024	P		2

Time Due	Time In	Time Out	Silo #
	8:29	8:47	

Vehicle MDAAP45 - AMERICAN ASPHALT
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
932535	60050476	24116.SPARROWS P	0595 - CR6	2 LDS (32.77 Ton)	2,649.48 Ton

Ship To 932535 - AMERICAN ASPHALT PAVING CO
VARIOUS - AMERICAN ASPHALT PAVING
FOB VARIOUS LOCATIONS

Dest ID
Instruct

	LBS	TONS	METRIC
GROSS	52,600	26.30	23.86
TARE	19,200	9.60	8.71
NET	33,400	16.70	15.15

Weigh Master Megan H. Seal #:

Signature of Receiving Agent | Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCIÓN
Léase la información importante para la salud en el reverso.

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11132153

Date	DEL/PU/BUY	Dispatch	Scale
11/7/2024	P		2

Time Due	Time In	Time Out	Silo #
	13:49	14:04	

Vehicle MDAAP46 - AMERICAN ASPHALT
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
932535	60050476	24-116	7378 - MD STATE GAB	3 LDS (56.67 Ton)	2,208.60 Ton

Ship To 932535 - AMERICAN ASPHALT PAVING CO
VARIOUS - AMERICAN ASPHALT PAVING
FOB VARIOUS LOCATIONS

Dest ID
Instruct

	LBS	TONS	METRIC
GROSS	51,500	25.75	23.36
TARE *	19,900	9.95	9.03
NET	31,600	15.80	14.33

* P. T.

Weigh Master Megan H. Seal #:

Signature of Receiving Agent | Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCIÓN
Lease la información importante para la salud en el reverso.

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11132125

Date	DEL/PU/BUY	Dispatch	Scale
11/7/2024	P		2

Time Due	Time In	Time Out	Silo #
	12:55	13:21	

Vehicle MDLL2101 - LILES LOGISTICS
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
932535	60050476	24-116	7378 - MD STATE GAB	1 LDS (20.02 Ton)	2,171.95 Ton

Ship To 932535 - AMERICAN ASPHALT PAVING CO
VARIOUS - AMERICAN ASPHALT PAVING
FOB VARIOUS LOCATIONS

Dest ID
Instruct

	LBS	TONS	METRIC
GROSS	67,840	33.92	30.77
TARE	27,800	13.90	12.61
NET	40,040	20.02	18.16

Weigh Master Megan H. Seal #:

Signature of Receiving Agent | Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCIÓN
Lease la información importante para la salud en el reverso.

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11132143

Date	DEL/PU/BUY	Dispatch	Scale
11/7/2024	P		2

Time Due	Time In	Time Out	Silo #
	13:21	13:41	

Vehicle MDLL1802 - LILES LOGISTICS
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
932535	60050476	24-116	7378 - MD STATE GAB	2 LDS (40.87 Ton)	2,192.80 Ton

Ship To 932535 - AMERICAN ASPHALT PAVING CO
VARIOUS - AMERICAN ASPHALT PAVING
FOB VARIOUS LOCATIONS

Dest ID
Instruct

	LBS	TONS	METRIC
GROSS	68,640	34.32	31.13
TARE	26,940	13.47	12.22
NET	41,700	20.85	18.91

WARNING
Read important health information
PRECAUCIÓN
Lease la información importante para

Patuxent
Materials, Inc.

Ticket #: **2017883**
10/9/2024 12:05:49 PM

Weighed At: Monroe Street - 2103
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: STS7 #57 ASTM / MD #6 STONE
Customer: 12578 CARTER PAVING & EXCAVATING
Order: 9069 SPARROWS POINT PARK 12/31/2024
Job #:
PO #: 23-015
Truck: 2315 SPECIALIZED SERVICES INC.

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

1800 WHARF RD
SPARROWS POINT, MD 21219

Gross:	41,040 lb
Tare:	36,580 lb
Net:	4,460 lb
Load Tons:	22.23
Load Count:	3
Daily Tons:	65.47

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

IF WORK CONDITIONS CHANGE, WORK MUST STOP AND A NEW PLAN MUST BE PREPARED.

Crew Mgr In:
Phone Pager:
Foreman Signature:
Revised:

The tasks have been reviewed in the work area where they will be performed and this plan has been reviewed with the workers on this crew.

(NOTE: Attach supplemental information if needed)

Patuxent
Materials, Inc.

Ticket #: **2017878**
10/9/2024 11:51:33 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: ST57 - #57 ASTM / MD #6 STONE
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 9069 - SPARROWS POINT PARK - 12/31/2024
Job #:
PO #: 23-010
Truck: 2211 - SPECIALIZED SERVICES INC.

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

1800 WHARF RD
SPARROWS POINT, MD 21219

Gross:	69,960 lb
Tare:	27,120 lb
Net:	42,840 lb
Load Tons:	21.42
Load Count:	1
Daily Tons:	21.42

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/9/24

JOB# SORRENTO PT PARK

PO# 23-010

CUSTOMER NAME CARTER PAVING EXCAVATING

JOB ADDRESS 1400 WHEELER RD

SORRENTO PT RD

PRODUCT WASHED PEA GRAVEL

OF LOADS

GROSS WEIGHT 69880

TARE WEIGHT 26320

NET WEIGHT 43560

TONS 21.78

DIRECTIONS

DELIVERY TIME

CONTACT NAME TREY

PHONE NUMBER 410 694-[illegible]

Customer Signature

Print Name

IF WORK CONDITIONS CHANGE, WORK MUST STOP AND A NEW PLAN MUST BE PREPARED.

C.O.D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

Reviewed by:

(NOTE: Attach supplemental information as needed)

This is Page 2 of 2.

The tasks have been reviewed in the work area where they will be performed and this plan has been reviewed with the workers on this crew.

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 2207 ARRIVE JOBSITE 7:30 DEPART JOBSITE 7:50

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMi - 07

639738

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
6/19/2024	8:02AM	2481-141 BROOKLYN	11166635

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE
Vulcan Materials Company
Invalid unless signed or initialed

Public weighmaster license
State MD RICH SHORTER
Expires

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING	na	

ORDER:		PICKED UP	
1769605	Sparrows Point Park 1900 Wharf Rd		
DESTINATION:	Sparrows Point Park 1900 Wharf Rd	**ZONE/MILES**	
GRAY&SONHAL			
PRODUCT: 23083	#3 (Unwashed)		

COMMENTS:

TRUCK G313	GRAY TRANSPORT	**CARRIER** E999	CUSTOMER FOB - TRUCK		
LICENSE	Tri-Axle Dump	**TRAILER ID NO**	**TRAILER ID NO**		
FREIGHT TYPE A	**AXLES** 4	**TARE DATE** 06/19/2024	**TARE EXPIRE** 07/20/2024		

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
67,940	27,780	40,160	20.08	20.08	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,817	12,601	18,216	18.22	18.22	7:48 am	8:02AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

WIRTZ & Daughters

LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

DELIVERY TICKET

0016252696-001

Account: H037055 0001
Branch: WIRWHIT
Phone: (410)-624-7839
Fax:

Ship To: CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO:	Ref:	Job:	
Order Date: 06/19/24	Sales HOUSE	Type: COUNTER	Ship Via: WCNOW Frt Term:
Order Time: 11:15:05	Agents	Created By: DN203709	Route: CUST PU
Exp Delv Date: 06/19/24	D NORTH	Ordered By:	Auth Chg:

ITEM	DESCRIPTION	REM	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
RQWTADTBC	RECYC/DUMP-TRI AXL/10 WH	1	1	0	EA			

Order Signature
06/19/24 11:15:32



ATTORNEY FEES OF 20% WILL BE ASSESSED ON ALL ACCOUNTS REFERRED TO AN ATTORNEY FOR COLLECTION, NOT RESPONSIBLE FOR DAMAGE DUE TO LOADING OR DUMPING.

RETURNED STONE PRODUCTS - 20% RE-STOCKING FEE.

Date Delv:_____ Checked By:_____ Loaded By:_____ Truck No:_____ Weight: .00
Rec'd By: _____ Driver:_____ Load: .00

Printed: 06/19/24 11:15:45

CUSTOMER COPY

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 9-13-24 DELIVERY TIME _____

JOB# Sparrows Point Prop CONTACT NAME Jn

PO# 21-069 PHONE NUMBER 443 865 6718

CUSTOMER NAME Carter Paving & Excavation

JOB ADDRESS 1860 Wharf Rd

Sparrows Pt Md

PRODUCT 31

OF LOADS _____

GROSS WEIGHT 69160

TARE WEIGHT 26340

NET WEIGHT 42820

TONS 21.41

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

93 TRUCK # 3420 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Jeff Brooks

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

Suf 636880

640965

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9/24/24 DELIVERY TIME _____

JOB# Spicer, Point Per CONTACT NAME _____

PO# 21609 PHONE NUMBER 4/26100x74

CUSTOMER NAME Cort Paving

JOB ADDRESS 1500 Cir Rd

Spicers Pt Rd

PRODUCT #2 Stone

# OF LOADS	1
GROSS WEIGHT	69180
TARE WEIGHT	27480
NET WEIGHT	41700
TONS	20.85

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2012 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY G Hasson

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWF 638395

648510

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 9/24/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Jim

PO# 21-009 PHONE NUMBER 4431601087

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 800 Wharf Rd

Sparrows Point MD

PRODUCT #2 Stone

OF LOADS _____

GROSS WEIGHT 68780

TARE WEIGHT 26660

NET WEIGHT 42120

TONS 21.06

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2106 ARRIVE JOBSITE _____ DEPART JOBSITE _____

Crofton

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

6,338

641608

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9-16-24 DELIVERY TIME _____

JOB# Spring Point Park CONTACT NAME Jim

PO# 21-006 PHONE NUMBER 443-616-0877

CUSTOMER NAME Cooley Paving & Excavating

JOB ADDRESS 1500 Wharf Rd

Spring Point Park

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 69820

TARE WEIGHT 20280

NET WEIGHT 49540

TONS 21.79

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

54 TRUCK # 2420 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 SWF 037623

640968

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

635093

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 09/16/24 DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT 69540

TARE WEIGHT 26340

NET WEIGHT 43200

TONS 21.60

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWF 637029

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2315 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

635229

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9/13/24 DELIVERY TIME _____

JOB# Sparrows Point Yard CONTACT NAME Jim

PO# 21009 PHONE NUMBER 443-265-6718

CUSTOMER NAME Carter Paving Evening

JOB ADDRESS 1800 Wharf Rd Sparrows Point MD

PRODUCT #57 Stone

OF LOADS _____

GROSS WEIGHT 68370

TARE WEIGHT 26340

NET WEIGHT 42030

TONS 21.00

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

Sw 636 283

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 215 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

635227

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9.13-24 DELIVERY TIME _____

JOB# Sparrow Pond Park CONTACT NAME Jim

PO# 21-604 PHONE NUMBER 443-845-1918

CUSTOMER NAME Carter Paving Inc

JOB ADDRESS 1580 Whalt Rd

Sparrows Pt Md

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 12010

TARE WEIGHT 26980

NET WEIGHT 40940

TONS 21.48

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 1436 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWF 696484

640967

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9/13/24 DELIVERY TIME _____

JOB# SPARROWS PT PARK CONTACT NAME _____

PO# 21-609 PHONE NUMBER _____

CUSTOMER NAME CARTER PAVING + EXCAVATING

JOB ADDRESS 1600 WHARF RD

SPARROWS PT MD

PRODUCT 57'S

OF LOADS _____

GROSS WEIGHT 69400

TARE WEIGHT 26500

NET WEIGHT 42900

TONS 21.45

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2207 ARRIVE JOBSITE 235 DEPART JOBSITE 240

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639720

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 9-13-24 DELIVERY TIME _____

JOB# Sparrows Point CONTACT NAME Jim

PO# 21-666 PHONE NUMBER 443 812 [illegible]

CUSTOMER NAME Cedar Point Excavation

JOB ADDRESS Not Used

Sparrows Pt. Md

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 68360

TARE WEIGHT 25810

NET WEIGHT 42550

TONS 21.61

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2430 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SUF 136931

640966

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9/13/24 DELIVERY TIME 9:00

JOB# Sparrows Point MD CONTACT NAME Jim

PO# 21-009 PHONE NUMBER 443 865-6718

CUSTOMER NAME Carter Paving + Excavating

JOB ADDRESS 1300 Wort Rd. Sparrows Point MD

PRODUCT #57 Stone

# OF LOADS	
GROSS WEIGHT	69700
TARE WEIGHT	26340
NET WEIGHT	43360
TONS	21.68

C. O. D. SHIPMENTS

MATERIAL	
SALES TAX	
HAUL CHARGE	
TOTAL	$

DIRECTIONS

SWF 63a 32a

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 23D ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

635226

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9/13/24 DELIVERY TIME _____

JOB# Sparrows point park CONTACT NAME Jim

PO# 21-009 PHONE NUMBER 443-865-6718

CUSTOMER NAME Carlo paving + Excavating

JOB ADDRESS 1600 Wht Rd Sparrows point MD

PRODUCT #57 Stone

OF LOADS _____

GROSS WEIGHT 42330

TARE WEIGHT 27410

NET WEIGHT 42920

TONS 21.46

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

Swt 6/10 94

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 235 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

635228

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 7/16/2024 12:02 PM
Fld Tkt 1771-240716120149
Prt Tkt 628253.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat ST2-#2 MD /ASTM #3 STONE
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1771

Gross 34.16 TON
Tare 13.97 TON
Net 20.19 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 7/15/2024 05:57 PM
Fld Tkt 1733-240715055726
Prt Tkt 628178.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat ST2-#2 MD /ASTM #3 STONE
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1733
Cougar

Gross 34.67 TON
Tare 12.50 TON
Net 22.17 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 7/16/2024 04:14 PM
Fld Tkt 1772-240716041402
Prt Tkt 628343.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat ST2-#2 MD /ASTM #3 STONE
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.84 TON
Tare 12.80 TON
Net 22.04 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 7/15/2024 02:17 PM
Fld Tkt 1733-240715021645
Prt Tkt 628080.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat ST2-#2 MD /ASTM #3 STONE
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1733
Cougar
Gross 34.98 TON
Tare 12.54 TON
Net 22.44 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 7/15/2024 12:03 PM
Fld Tkt 1733-240715120257
Prt Tkt 628034.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat ST2-#2 MD /ASTM #3 STONE
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1733
Cougar
Gross 34.90 TON
Tare 2.54 TON
Net 32.36 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 7/15/2024 04:07 PM
Fld Tkt 1733-240715040500
Prt Tkt 628125.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat ST2-#2 MD /ASTM #3 STONE
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1733
Gross 34.67 TON
Tare 12.54 TON
Net 22.13 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Phone	410-793-0181
Address	2124 PRIEST BRIDGE DR CROFTON MD 21114
Yard	SWF-SWF
Date	7/15/2024 05:05 PM
Fld Tkt	1772-240715050503
Prt Tkt	628152.0

Order	9089
Cust	CARTER PAVING & EXCAVATING
Mat	ST2-#2 MD /ASTM #3 STONE
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009

Hauler	PATUXENT MATERIALS
Truck	1772

Gross	34.78 TON
Tare	12.80 TON
Net	21.98 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard ~~SWF-SWF~~
Date 7/11/2024 04:08 PM
Fld Tkt 1772-240711040747
Prt Tkt 627750.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat ST2-#2 MD /ASTM #3 STONE
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.88 TON
Tare 12.80 TON
Net 22.08 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard ~~SWF-SWF~~
Date 7/11/2024 04:40 PM
Fld Tkt ~~1771-240711043949~~
Prt Tkt 627770.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat ST2-#2 MD /ASTM #3 STONE
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1771

Gross 34.73 TON
Tare 12.93 TON
Net 21.80 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent
Materials, Inc.

Ticket #: **2017881**
10/9/2024 12:02:27 PM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street, Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: ST57 - #57 ASTM / MD #6 STONE
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 9069 - SPARROWS POINT PARK - 12/31/2024
Job #:
PO #: 23-010
Truck: 2420 - SPECIALIZED SERVICES INC.

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
CAN: 410-861-3694

1800 WHARF RD
SPARROWS POINT, MD 21219

Gross:	69,920 lb
Tare:	26,280 lb
Net:	43,640 lb
Load Tons:	21.82
Load Count:	2
Daily Tons:	43.24

Signature _____

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:** _____

SUBJECT TO AND NEW PAVEMENT PLEASE PROTECT
WORK, WORK, WORK

Patuxent
Materials, Inc.

Ticket #: **7026132**
10/9/2024 11:11:31 AM

Weighed At: **Bridgetown Plant - 2901**
15112 Oakland Rd. Ridgely, MD 21660
410-793-0181
Weighmaster: Sabrina Sinclair
Product: C33 - C-33 CONCRETE SAND
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 9069 - SPARROWS POINT PARK - 12/31/2024
Job #:
PO #:
Truck: 2207 - SPECIALIZED SERVICES INC.

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

1800 WHARF RD
SPARROWS POINT, MD 21219

Gross:	70,380 lb
Tare:	26,220 lb
Net:	44,160 lb
Load Tons:	22.08
Load Count:	1
Daily Tons:	22.08

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 644118

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

11/7/2024
9:50:17AM

* Manual P. T.

Gross:		68820
* Tare:		23320
Net:		45500
TONS:		22.75

	Loads	Tons
Job/Daily:	6	134.09
Job/Total:	111	2,493.51

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 644103

Cust#: **CHECHA** — **11/7/2024**
CHEVY CHASE CONTRACTORS — **9:02:06AM**

Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE

Trk#: **403C - BOPST TRUCKING - 1020**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **17-GASBCR6**

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69460
* Tare:		25340
Net:		44120
TONS:		**22.06**

	Loads	**Tons**
Job/Daily:	5	111.34
Job/Total:	110	2,470.76

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 644086

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/7/2024
8:15:45AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403Q - BOPST TRUCKING - 1065

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69840
* Tare:		25540
Net:		44300
TONS:		22.15

	Loads	Tons
Job/Daily:	4	89.28
Job/Total:	109	2,448.70

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 644055

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/7/2024
6:58:39AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403C - BOPST TRUCKING - 1020

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69960
* Tare:		25340
Net:		44620
TONS:		22.31

	Loads	Tons
Job/Daily:	3	67.13
Job/Total:	108	2,426.55

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 644035

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/7/2024
6:09:40AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403Q - BOPST TRUCKING - 1065

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69120
* Tare:		25540
Net:		43580
TONS:		**21.79**

	Loads	Tons
Job/Daily:	2	44.82
Job/Total:	107	2,404.24

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 644034

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/7/2024
6:05:56AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* Manual Weight
	Gross:	69380
*	Tare:	23320
*	Net:	46060
*	**TONS:**	**23.03**

	Loads	Tons
Job/Daily:	1	23.03
Job/Total:	106	2,382.45

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643536

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

11/4/2024
1:59:24PM

* Manual P. T.

Gross:		69740
* Tare:		23320
Net:		46420
TONS:		**23.21**

	Loads	Tons
Job/Daily:	2	45.12
Job/Total:	97	2,178.41

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643528

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/4/2024
1:44:11PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403U - BOPST TRUCKING - CB1095

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69780
* Tare:		25960
Net:		43820
TONS:		21.91

	Loads	Tons
Job/Daily:	1	21.91
Job/Total:	96	2,155.20

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643690

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/5/2024
9:59:01AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69960
* Tare:		23320
Net:		46640
TONS:		**23.32**

	Loads	Tons
Job/Daily:	5	113.65
Job/Total:	102	2,292.06

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643741

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/5/2024
12:13:18PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403U - BOPST TRUCKING - CB1095

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69980
* Tare:		25960
Net:		44020
TONS:		22.01

	Loads	Tons
Job/Daily:	8	181.01
Job/Total:	105	2,359.42

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643735

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/5/2024
11:59:53AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		70000
* Tare:		23320
Net:		46680
TONS:		**23.34**

	Loads	Tons
Job/Daily:	7	159.00
Job/Total:	104	2,337.41

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643696

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/5/2024
10:13:27AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403U - BOPST TRUCKING - CB1095

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69980
* Tare:		25960
Net:		44020
TONS:		22.01

	Loads	Tons
Job/Daily:	6	135.66
Job/Total:	103	2,314.07

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643646

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/5/2024
8:20:23AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403U - BOPST TRUCKING - CB1095

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69640
* Tare:		25960
Net:		43680
TONS:		**21.84**

	Loads	Tons
Job/Daily:	4	90.33
Job/Total:	101	2,268.74

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643638

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/5/2024
8:11:28AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* Manual P. T.
Gross:		69820
* Tare:		23320
Net:		46500
TONS:		**23.25**

	Loads	Tons
Job/Daily:	3	68.49
Job/Total:	100	2,246.90

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643566

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/5/2024
6:14:12AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual Weight

Gross:		69980
* Tare:		23320
* Net:		46660
* **TONS:**		**23.33**

	Loads	Tons
Job/Daily:	2	45.24
Job/Total:	99	2,223.65

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 643564

Cust#: **CHECHA** — **11/5/2024**
CHEVY CHASE CONTRACTORS — **6:10:13AM**

Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE

Trk#: **403U - BOPST TRUCKING - CB1095**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **17-GASBCR6**

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69780
* Tare:		25960
Net:		43820
TONS:		**21.91**

	Loads	Tons
Job/Daily:	1	21.91
Job/Total:	98	2,200.32

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 642795
Replaces Tkt#: **642794**
10/30/2024
6:11:32AM

Cust#: **CHECHA**
CHEVY CHASE CONTRACTORS

Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE

Trk#: **403U - BOPST TRUCKING - CB1095**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **17-GASBCR6**

PROCTOR = 146 PCF @ 6% OM

		* Manual Weight
*	Gross:	69360
*	Tare:	26220
*	Net:	43140
*	**TONS:**	**21.57**

	Loads	Tons
Job/Daily:	1	21.57
Job/Total:	95	2,133.29

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 638774

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

9/30/2024
9:58:58AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual Weight

	Gross:	69960
*	Tare:	23360
*	Net:	46600
*	**TONS:**	**23.30**

	Loads	Tons
Job/Daily:	1	23.30
Job/Total:	78	1,754.88

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 640163

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/11/2024
8:48:27AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		68820
* Tare:		25040
Net:		43780
TONS:		**21.89**

	Loads	Tons
Job/Daily:	4	88.52
Job/Total:	23	512.30

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 640092

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/11/2024
6:28:24AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

		* Manual P. T.
Gross:		68120
* Tare:		23320
Net:		44800
TONS:		**22.40**

	Loads	Tons
Job/Daily:	1	22.40
Job/Total:	20	446.18

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 640097

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/11/2024
6:40:28AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

		* Manual Weight
Gross:	67660	
* Tare:	25040	
* Net:	42620	
* TONS:	21.31	

	Loads	Tons
Job/Daily:	2	43.71
Job/Total:	21	467.49

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 640150

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/11/2024
8:22:05AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		69160
* Tare:		23320
Net:		45840
TONS:		**22.92**

	Loads	Tons
Job/Daily:	3	66.63
Job/Total:	22	490.41

Directions:
410-970-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 640057

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/10/2024
1:24:47PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		69800
* Tare:		25040
Net:		44760
TONS:		**22.38**

	Loads	Tons
Job/Daily:	8	177.33
Job/Total:	18	401.10

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 640039

Cust#: **CHECHA** — 10/10/2024
CHEVY CHASE CONTRACTORS — 12:24:28PM

Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE

Trk#: **448A - K.D. CAPLE**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **26-WASHED #57 STONE**

* Manual P. T.

Gross:		69020
* Tare:		23360
Net:		45660
TONS:		**22.83**

	Loads	Tons
Job/Daily:	7	154.95
Job/Total:	17	378.72

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 640017

Cust#: **CHECHA** **10/10/2024**
CHEVY CHASE CONTRACTORS **11:14:44AM**
Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE
Trk#: **403A - BOPST TRUCKING-1030**

* Manual P. T.

Zone#: **L-20 - FINKSBURG -L-20** Gross: 69960
P.O.#: * Tare: 25040
Proj#: Net: 44920
Mat'l#: **26-WASHED #57 STONE** **TONS: 22.46**

	Loads	Tons
Job/Daily:	6	132.12
Job/Total:	16	355.89

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 640016

Cust#: CHECHA — **10/10/2024**
CHEVY CHASE CONTRACTORS — **11:13:36AM**

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403Q - BOPST TRUCKING - 1065

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		69340
* Tare:		25520
Net:		43820
TONS:		**21.91**

	Loads	Tons
Job/Daily:	5	109.66
Job/Total:	15	333.43

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639975

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/10/2024
9:05:07AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403Q - BOPST TRUCKING - 1065

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		69080
* Tare:		25520
Net:		43560
TONS:		**21.78**

	Loads	Tons
Job/Daily:	4	87.75
Job/Total:	14	311.52

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639974

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/10/2024
9:01:59AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		70000
* Tare:		25040
Net:		44960
TONS:		**22.48**

	Loads	Tons
Job/Daily:	3	65.97
Job/Total:	13	289.74

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639902

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/10/2024
6:40:55AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		67620
* Tare:		25040
Net:		42580
TONS:		**21.29**

	Loads	**Tons**
Job/Daily:	1	21.29
Job/Total:	11	245.06

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639904

Cust#: CHECHA — **10/10/2024**
CHEVY CHASE CONTRACTORS — **6:42:31AM**

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403Q - BOPST TRUCKING - 1065

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

		* Manual Weight
Gross:	69920	
* Tare:	25520	
* Net:	44400	
* TONS:	**22.20**	

	Loads	Tons
Job/Daily:	2	43.49
Job/Total:	12	267.26

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639715

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/9/2024
6:39:42AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

		* Manual Weight
Gross:		69960
* Tare:		25040
* Net:		44920
* TONS:		22.46

	Loads	Tons
Job/Daily:	3	67.89
Job/Total:	3	67.89

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639708

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/9/2024
6:18:44AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403Q - BOPST TRUCKING - 1065

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		69860
* Tare:		25520
Net:		44340
TONS:		**22.17**

	Loads	Tons
Job/Daily:	1	22.17
Job/Total:	1	22.17

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639798

Cust#: **CHECHA** — **10/9/2024**
CHEVY CHASE CONTRACTORS — **10:52:42AM**

Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE

Trk#: **403C - BOPST TRUCKING - 1020**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **26-WASHED #57 STONE**

		* Manual Weight
Gross:		69120
* Tare:		25320
* Net:		43800
* **TONS:**		**21.90**

	Loads	**Tons**
Job/Daily:	8	178.97
Job/Total:	8	178.97

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639796

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/9/2024
10:45:05AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		67800
* Tare:		23360
Net:		44440
TONS:		**22.22**

	Loads	Tons
Job/Daily:	7	157.07
Job/Total:	7	157.07

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639765

Cust#: **CHECHA** — **10/9/2024**
CHEVY CHASE CONTRACTORS — **8:47:48AM**
Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE
Trk#: **448A - K.D. CAPLE**

* Manual P. T.

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **26-WASHED #57 STONE**

Gross:		68820
* Tare:		23360
Net:		45460
TONS:		**22.73**

	Loads	Tons
Job/Daily:	5	112.62
Job/Total:	5	112.62

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639795

Cust#: CHECHA — **10/9/2024**
CHEVY CHASE CONTRACTORS — **10:43:36AM**

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403Q - BOPST TRUCKING - 1065

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		69980
* Tare:		25520
Net:		44460
TONS:		**22.23**

	Loads	Tons
Job/Daily:	6	134.85
Job/Total:	6	134.85

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639762

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/9/2024
8:45:48AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403Q - BOPST TRUCKING - 1065

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual Weight

Gross:		69520
* Tare:		25520
* Net:		44000
* TONS:		22.00

	Loads	Tons
Job/Daily:	4	89.89
Job/Total:	4	89.89

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639710

Cust#: **CHECHA** 10/9/2024
CHEVY CHASE CONTRACTORS 6:25:51AM
Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE
Trk#: **448A - K.D. CAPLE**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **26-WASHED #57 STONE**

		* Manual Weight
Gross:		69880
* Tare:		23360
* Net:		46520
* **TONS:**		**23.26**

	Loads	Tons
Job/Daily:	2	45.43
Job/Total:	2	45.43

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639885

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/9/2024
2:53:45PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 26-WASHED #57 STONE

* Manual P. T.

Gross:		68720
* Tare:		23360
Net:		45360
TONS:		**22.68**

	Loads	Tons
Job/Daily:	9	201.65
Job/Total:	9	201.65

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639042

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/3/2024
7:01:35AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69080
* Tare:		25040
Net:		44040
TONS:		22.02

	Loads	Tons
Job/Daily:	1	22.02
Job/Total:	82	1,844.74

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 639082

Cust#: **CHECHA** — **10/3/2024**
CHEVY CHASE CONTRACTORS — **9:11:50AM**

Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE

Trk#: **403A - BOPST TRUCKING-1030**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **17-GASBCR6**

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69960
* Tare:		25040
Net:		44920
TONS:		**22.46**

	Loads	**Tons**
Job/Daily:	2	44.48
Job/Total:	83	1,867.20

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 636383

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

9/10/2024
6:04:11AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		68080
* Tare:		23340
Net:		44740
TONS:		**22.37**

	Loads	Tons
Job/Daily:	1	22.37
Job/Total:	64	1,441.57

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 636434

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

9/10/2024
8:13:43AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69260
* Tare:		23340
Net:		45920
TONS:		**22.96**

	Loads	Tons
Job/Daily:	2	45.33
Job/Total:	65	1,464.53

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 636327

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

9/9/2024
12:43:40PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69460
* Tare:		23340
Net:		46120
TONS:		**23.06**

	Loads	Tons
Job/Daily:	1	23.06
Job/Total:	61	1,373.62

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 636357

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20

P.O.#:

Proj#:

Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

9/9/2024
2:06:32PM

* Manual P. T.

Gross:		69540
* Tare:		25020
Net:		44520
TONS:		**22.26**

	Loads	Tons
Job/Daily:	2	45.32
Job/Total:	62	1,395.88

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 636379

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

9/9/2024
3:23:32PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69980
* Tare:		23340
Net:		46640
TONS:		**23.32**

	Loads	Tons
Job/Daily:	3	68.64
Job/Total:	63	1,419.20

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 633294

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

8/20/2024
6:13:01AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* Manual Weight
Gross:	69720	
* Tare:	25020	
* Net:	44700	
* TONS:	22.35	

	Loads	Tons
Job/Daily:	1	22.35
Job/Total:	54	1,217.27

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 631354

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

8/6/2024
11:58:33AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69760
* Tare:		25000
Net:		44760
TONS:		22.38

	Loads	Tons
Job/Daily:	3	67.51
Job/Total:	53	1,194.92

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 631224

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

8/6/2024
6:15:40AM

		* Manual Weight
Gross:		69020
* Tare:		25000
* Net:		44020
* TONS:		22.01

	Loads	Tons
Job/Daily:	1	22.01
Job/Total:	51	1,149.42

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 631338

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

8/6/2024
11:14:03AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

	* P. T.
Gross:	69560
* Tare:	23320
Net:	46240
TONS:	23.12

	Loads	Tons
Job/Daily:	2	45.13
Job/Total:	52	1,172.54

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628608

Cust#: **CHECHA** 7/18/2024
CHEVY CHASE CONTRACTORS 11:42:50AM

Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE

Trk#: **448A - K.D. CAPLE**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **17-GASBCR6**
PROCTOR = 146 PCF @ 6% OM

m Manual Weight, * P.T.

m	Gross:	69000
*	Tare:	23320
m	Net:	45680
m	**TONS:**	**22.84**

	Loads	Tons
Job/Daily:	6	136.77
Job/Total:	48	1,082.26

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628615

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/18/2024
12:02:49PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		68760
* Tare:		25000
Net:		43760
TONS:		**21.88**

	Loads	Tons
Job/Daily:	7	158.65
Job/Total:	49	1,104.14

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628583

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/18/2024
10:02:42AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69560
* Tare:		25000
Net:		44560
TONS:		**22.28**

	Loads	Tons
Job/Daily:	5	113.93
Job/Total:	47	1,059.42

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628580

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/18/2024
9:49:54AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		70000
* Tare:		23320
Net:		46680
TONS:		**23.34**

	Loads	Tons
Job/Daily:	4	91.65
Job/Total:	46	1,037.14

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628561

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/18/2024
8:03:29AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69780
* Tare:		23320
Net:		46460
TONS:		**23.23**

	Loads	Tons
Job/Daily:	3	68.31
Job/Total:	45	1,013.80

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628560

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/18/2024
8:01:52AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* Manual Weight
Gross:		69400
* Tare:		25000
* Net:		44400
* **TONS:**		**22.20**

	Loads	Tons
Job/Daily:	2	45.08
Job/Total:	44	990.57

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628536

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/18/2024
6:08:43AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69080
* Tare:		23320
Net:		45760
TONS:		**22.88**

	Loads	Tons
Job/Daily:	1	22.88
Job/Total:	43	968.37

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628257

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/16/2024
8:05:40AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* Manual Weight
Gross:	69200	
* Tare:	25000	
* Net:	44200	
* TONS:	22.10	

	Loads	Tons
Job/Daily:	1	22.10
Job/Total:	35	790.48

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628295

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/16/2024
10:04:30AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:	69540
* Tare:	25000
Net:	44540
TONS:	**22.27**

	Loads	Tons
Job/Daily:	2	44.37
Job/Total:	36	812.75

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628308

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/16/2024
10:44:31AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403G - BOPST TRUCKING - 1070

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		Manual Weight
Gross:		70000
* Tare:		27020
* Net:		42980
* TONS:		21.49

	Loads	Tons
Job/Daily:	3	65.86
Job/Total:	37	834.24

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628340

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/16/2024
12:02:35PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69160
* Tare:		25000
Net:		44160
TONS:		**22.08**

	Loads	Tons
Job/Daily:	4	87.94
Job/Total:	38	856.32

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628346

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/16/2024
12:20:26PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		68980
* Tare:		23320
Net:		45660
TONS:		**22.83**

	Loads	Tons
Job/Daily:	5	110.77
Job/Total:	39	879.15

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628351

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/16/2024
12:34:55PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403G - BOPST TRUCKING - 1070

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69820
* Tare:		27020
Net:		42800
TONS:		**21.40**

	Loads	Tons
Job/Daily:	6	132.17
Job/Total:	40	900.55

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628371

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/16/2024
1:54:35PM

Job#: [illegible] SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 40?A - BOPST TRUCKING-1030

Zone#: [illegible]-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 145 PCF @ 6% OM

* Manual P. T.

Gross:		69180
* Tare:		25000
Net:		44180
TONS:		**22.09**

	Loads	Tons
Job/Daily:	7	154.26
Job/Total:	41	922.64

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628378

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/16/2024
2:07:24PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69020
* Tare:		23320
Net:		45700
TONS:		22.85

	Loads	Tons
Job/Daily:	8	177.11
Job/Total:	42	945.49

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 625581

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

6/25/2024
10:22:34AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69320
* Tare:		24980
Net:		44340
TONS:		**22.17**

	Loads	Tons
Job/Daily:	2	45.09
Job/Total:	18	406.97

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 624668

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

6/19/2024
12:33:53PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:	69920
Tare:	23480
Net:	46440
TONS:	**23.22**

	Loads	Tons
Job/Daily:	1	23.22
Job/Total:	15	339.31

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 624702

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

6/19/2024
2:27:50PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		68620
* Tare:		23480
Net:		45140
TONS:		**22.57**

	Loads	Tons
Job/Daily:	2	45.79
Job/Total:	16	361.88

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 627418

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/10/2024
6:12:05AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69320
* Tare:		25000
Net:		44320
TONS:		**22.16**

	Loads	Tons
Job/Daily:	1	22.16
Job/Total:	26	588.41

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628097

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/15/2024
10:51:13AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403E - BOPST TRUCKING - 1080

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69660
* Tare:		25320
Net:		44340
TONS:		22.17

	Loads	Tons
Job/Daily:	8	179.97
Job/Total:	34	768.38

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628084

Cust#: **CHECHA** — 7/15/2024
CHEVY CHASE CONTRACTORS — 10:18:32AM

Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE

Trk#: **448A - K.D. CAPLE**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **17-GASBCR6**
PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:	69080	
* Tare:	23320	
Net:	45760	
TONS:	**22.88**	

	Loads	Tons
Job/Daily:	7	157.80
Job/Total:	33	746.21

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628054

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/15/2024
9:00:01AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403E - BOPST TRUCKING - 1080

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69440
* Tare:		25320
Net:		44120
TONS:		22.06

	Loads	Tons
Job/Daily:	6	134.92
Job/Total:	32	723.33

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628044

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/15/2024
8:21:27AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69640
* Tare:		23320
Net:		46320
TONS:		**23.16**

	Loads	Tons
Job/Daily:	5	112.86
Job/Total:	31	701.27

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628041

7/15/2024
8:14:14AM

Cust#: **CHECHA**
CHEVY CHASE CONTRACTORS

Job#: **PHAPOI SPARROWS POINT PARK**
1800 WHARF RD
EDGEMERE

Trk#: **403A - BOPST TRUCKING-1030**

Zone#: **L-20 - FINKSBURG -L-20**
P.O.#:
Proj#:
Mat'l#: **17-GASBCR6**
PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69580
* Tare:		25000
Net:		44580
TONS:		**22.29**

	Loads	**Tons**
Job/Daily:	4	89.70
Job/Total:	30	678.11

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 628019

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/15/2024
7:06:04AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403E - BOPST TRUCKING - 1080

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69120
* Tare:		25320
Net:		43800
TONS:		**21.90**

	Loads	**Tons**
Job/Daily:	3	67.41
Job/Total:	29	655.82

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 627997

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/15/2024
6:17:27AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69980
* Tare:		25000
Net:		44980
TONS:		22.49

	Loads	Tons
Job/Daily:	2	45.51
Job/Total:	28	633.92

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 627992

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

7/15/2024
6:05:04AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

		* P. T.
Gross:		69360
* Tare:		23320
Net:		46040
TONS:		**23.02**

	Loads	Tons
Job/Daily:	1	23.02
Job/Total:	27	611.43

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 642772

Cust#: CHECHA — **10/29/2024**
CHEVY CHASE CONTRACTORS — **2:12:14PM**

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403U - BOPST TRUCKING - CB1095

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

	* P. T.
Gross:	70000
* Tare:	26220
Net:	43780
TONS:	**21.89**

	Loads	Tons
Job/Daily:	1	21.89
Job/Total:	92	2,067.59

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 642775

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/29/2024
2:15:14PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403Q - BOPST TRUCKING - 1065

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		68940
* Tare:		25540
Net:		43400
TONS:		**21.70**

	Loads	Tons
Job/Daily:	2	43.59
Job/Total:	93	2,089.29

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 642776

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

10/29/2024
2:22:46PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		68180
* Tare:		23320
Net:		44860
TONS:		**22.43**

	Loads	Tons
Job/Daily:	3	66.02
Job/Total:	94	2,111.72

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	12:07	

2158 80D1 **Ticket** 11089459 ✓

Vehicle MDCOMC2504 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	11 LDS (215.09 Ton)	686.77 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		66,900	33.45	30.35
TARE	*	29,480	14.74	13.37
NET		37,420	18.71	16.97

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089378 ✓

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	10:14	

Vehicle MDCOMC2504 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	10 LDS (196.38 Ton)	668.06 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		66,860	33.43	30.33
TARE	*	29,480	14.74	13.37
NET		37,380	18.69	16.96

* P. T.

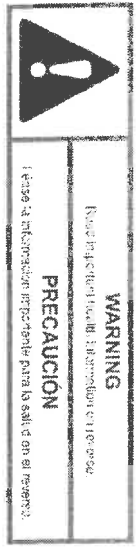
Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089346 ✓

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		3

Time Due	Time In	Time Out	Silo #
	0:00	9:09	

Vehicle MDCOMC2503 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	9 LDS (177.69 Ton)	649.37 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,920	34.96	31.72
TARE	*	29,560	14.78	13.41
NET		40,360	20.18	18.31

* P. T.

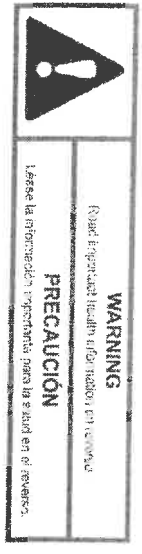
Weigh Master JOHN S.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089337 ✓

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	8:56	

Vehicle MDCOMC2504 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	8 LDS (157.51 Ton)	629.19 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,000	34.00	30.84
TARE	*	29,480	14.74	13.37
NET		38,520	19.26	17.47

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent	Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089334

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	8:53	

Vehicle MDCOMC2506 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	7 LDS (138.25 Ton)	609.93 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,420	34.21	31.03
TARE	*	29,160	14.58	13.23
NET		39,260	19.63	17.81

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent	Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089325

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	8:38	

Vehicle MDCOMC2501 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	6 LDS (118.62 Ton)	590.30 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,740	34.87	31.63
TARE	*	29,480	14.74	13.37
NET		40,260	20.13	18.26

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office)

WARNING

PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089295√

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		2

Time Due	Time In	Time Out	Silo #
	7:11	7:28	

Vehicle MDCOMC2503 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	5 LDS (98.49 Ton)	570.17 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,540	34.77	31.54
TARE	*	29,560	14.78	13.41
NET		39,980	19.99	18.13

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089286 ✓

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		4

Time Due	Time In	Time Out	Silo #
	6:55	7:14	

Vehicle MDCOMC2506 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	4 LDS (78.50 Ton)	550.18 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,300	34.15	30.98
TARE	*	29,160	14.58	13.23
NET		39,140	19.57	17.75

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089282

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		4

Time Due	Time In	Time Out	Silo #
	6:54	7:13	

Vehicle MDCOMC2502 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	3 LDS (58.93 Ton)	530.61 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,360	34.18	31.01
TARE	*	29,680	14.84	13.46
NET		38,680	19.34	17.54

* P. T.

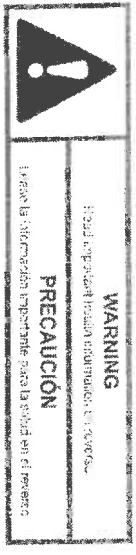
Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089280

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		4

Time Due	Time In	Time Out	Silo #
	6:54	7:11	

Vehicle MDCOMC2504 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	2 LDS (39.59 Ton)	511.27 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,180	34.09	30.93
TARE	*	29,480	14.74	13.37
NET		38,700	19.35	17.55

* P. T

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089277 ✓

Date	DEL/PU/BUY	Dispatch	Scale
5/14/2024	P		4

Time Due	Time In	Time Out	Silo #
	6:41	7:07	

Vehicle MDCOMC2501 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	1 LDS (20.24 Ton)	491.92 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,960	34.98	31.73
TARE	*	29,480	14.74	13.37
NET		40,480	20.24	18.36

* P. T

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

PRECAUCIÓN

Martin Marietta

3112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

2158 8001 **Ticket** 11089197

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	14:13	

Vehicle MDCOMC2506 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	24 LDS (471.68 Ton)	471.68 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,000	34.00	30.84
TARE	*	29,160	14.58	13.23
NET		38,840	19.42	17.62

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information
PRECAUCIÓN
Lea esta información importante sobre la salud al reverso

Martin Marietta

32112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	14:10	

Ticket 11089195

Vehicle MDCOMC2504 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	23 LDS (452.26 Ton)	452.26 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		67,880	33.94	30.79
TARE	*	29,480	14.74	13.37
NET		38,400	19.20	17.42

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		1

Time Due	Time In	Time Out	Silo #
	0:00	13:49	

Ticket 11089183

Vehicle MDCOMC2503 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	22 LDS (433.06 Ton)	433.06 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,200	34.10	30.93
TARE	*	29,560	14.78	13.41
NET		38,640	19.32	17.53

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCION
Lea la información importante para la salud en el reverso.

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089181 ✓

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		2

Time Due	Time In	Time Out	Silo #
	0:00	13:47	

Vehicle MDCOMC2509 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	21 LDS (413.74 Ton)	413.74 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,860	34.43	31.23
TARE	*	29,400	14.70	13.34
NET		39,460	19.73	17.90

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		2

Time Due	Time In	Time Out	Silo #
	12:58	13:15	

Ticket 11089160

Vehicle MDCOMC2510 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	20 LDS (394.01 Ton)	394.01 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,720	34.86	31.62
TARE	*	29,100	14.55	13.20
NET		40,620	20.31	18.42

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	12:52	

Ticket 11089143 ✓

Vehicle MDCOMC2504 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	19 LDS (373.70 Ton)	373.70 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,020	34.01	30.85
TARE	*	29,480	14.74	13.37
NET		38,540	19.27	17.48

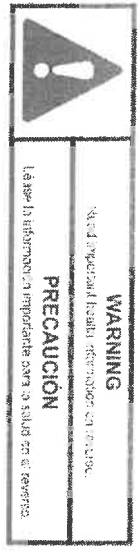
* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent	Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089140 ✓

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	12:50	

Vehicle MDCOMC2506 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	18 LDS (354.43 Ton)	354.43 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,240	34.12	30.95
TARE	*	29,160	14.58	13.23
NET		39,080	19.54	17.73

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent	Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		1

Time Due	Time In	Time Out	Silo #
	0:00	12:16	

Ticket **11089111**

Vehicle MDCOMC2503 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	17 LDS (334.89 Ton)	334.89 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,580	34.79	31.56
TARE	*	29,560	14.78	13.41
NET		40,020	20.01	18.15

* P. T.

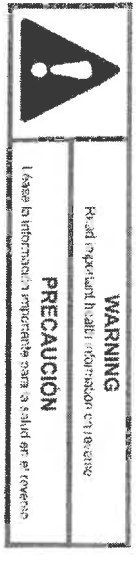
Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089090

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		1

Time Due	Time In	Time Out	Silo #
	0:00	11:48	

Vehicle MDCOMC2509 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	16 LDS (314.88 Ton)	314.88 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,320	34.66	31.44
TARE	*	29,400	14.70	13.34
NET		39,920	19.96	18.11

* P. T.

Weigh Master JOHN S.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

Read important health information on reverse.

PRECAUCION

Lease la información sobre la salud en el reverso.

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	11:26	

Ticket 11089072

Vehicle MDCOMC2501 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	15 LDS (294.92 Ton)	294.92 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,420	34.71	31.49
TARE	*	29,480	14.74	13.37
NET		39,940	19.97	18.12

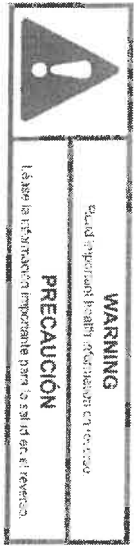
* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent	Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089044

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	10:53	

Vehicle MDCOMC2506 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	14 LDS (274.95 Ton)	274.95 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		67,880	33.94	30.79
TARE	*	29,160	14.58	13.23
NET		38,720	19.36	17.56

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent	Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089033

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	10:47	

Vehicle MDCOMC2504 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	13 LDS (255.59 Ton)	255.59 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		67,460	33.73	30.60
TARE	*	29,480	14.74	13.37
NET		37,980	18.99	17.23

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent	Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089029 ✓

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		1

Time Due	Time In	Time Out	Silo #
	0:00	10:44	

Vehicle MDCOMC2503 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	12 LDS (236.60 Ton)	236.60 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,900	34.45	31.25
TARE	*	29,560	14.78	13.41
NET		39,340	19.67	17.84

* P. T.

Weigh Master JOHN S.

Seal #:

Signature of Receiving Agent	Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse
PRECAUCIÓN
Lea la información importante sobre la salud en el reverso

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11089013

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		2

Time Due	Time In	Time Out	Silo #
	0:00	10:25	

Vehicle MDCOMC2509 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	11 LDS (216.93 Ton)	216.93 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,120	34.56	31.35
TARE	*	29,400	14.70	13.34
NET		39,720	19.86	18.02

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11088968

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	9:20	

Vehicle MDCOMC2506 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	10 LDS (197.07 Ton)	197.07 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,140	34.57	31.36
TARE	*	29,160	14.58	13.23
NET		39,980	19.99	18.13

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		2

Time Due	Time In	Time Out	Silo #
	0:00	9:18	

Ticket 11088967

Vehicle MDCOMC2503 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	9 LDS (177.08 Ton)	177.08 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,720	34.86	31.62
TARE	*	29,560	14.78	13.41
NET		40,160	20.08	18.22

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11088966 ✓

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	0:00	9:16	

Vehicle MDCOMC2504 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	8 LDS (157.00 Ton)	157.00 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		67,620	33.81	30.67
TARE	*	29,480	14.74	13.37
NET		38,140	19.07	17.30

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent	Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCION
Lea la información importante sobre la salud en el reverso.

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		1

Time Due	Time In	Time Out	Silo #
	8:25	8:42	

Ticket 11088954

Vehicle MDCOMC2507 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	7 LDS (137.93 Ton)	137.93 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,100	34.55	31.34
TARE	*	29,880	14.94	13.55
NET		39,220	19.61	17.79

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11088952

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		2

Time Due	Time In	Time Out	Silo #
	0:00	8:39	

Vehicle MDCOMC2509 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	6 LDS (118.32 Ton)	118.32 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,540	34.27	31.09
TARE	*	29,400	14.70	13.34
NET		39,140	19.57	17.75

* P. T.

Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		3

Time Due	Time In	Time Out	Silo #
	7:25	7:45	

Ticket **11088920**

Vehicle MDCOMC2503 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	5 LDS (98.75 Ton)	98.75 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

	LBS	TONS	METRIC
GROSS	69,640	34.82	31.59
TARE	29,560	14.78	13.41
NET	40,080	20.04	18.18

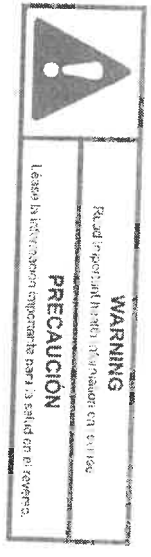
Weigh Master Megan H.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11088914

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	7:12	7:32	

Vehicle MDCOMC2506 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	4 LDS (78.71 Ton)	78.71 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,380	34.19	31.02
TARE	*	29,160	14.58	13.23
NET		39,220	19.61	17.79

* P. T.

Weigh Master JOHN S.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11088911

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	7:08	7:30	

Vehicle MDCOMC2504 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	3 LDS (59.10 Ton)	59.10 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

	LBS	TONS	METRIC
GROSS	68,180	34.09	30.93
TARE	29,480	14.74	13.37
NET	38,700	19.35	17.55

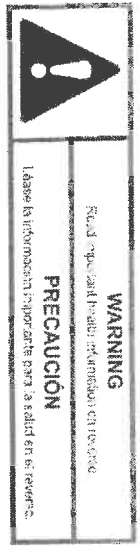
Weigh Master JOHN S.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11088884

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		2

Time Due	Time In	Time Out	Silo #
	6:47	7:03	

Vehicle MDCOMC2509 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	2 LDS (39.75 Ton)	39.75 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		69,520	34.76	31.53
TARE	*	29,400	14.70	13.34
NET		40,120	20.06	18.20

* P. T.

Weigh Master JOHN S.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

PRECAUCIÓN

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Date	DEL/PU/BUY	Dispatch	Scale
5/13/2024	P		4

Time Due	Time In	Time Out	Silo #
	6:08	6:33	

Ticket 11088860 ✓

Vehicle MDCOMC2501 - COMER CONSTRUCTION
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
236697	60330676	SPARROWS POINT	7306 - ASTM #3	1 LDS (19.69 Ton)	19.69 Ton

Ship To 236697 - COMER CONSTRUCTION INC
SPARROWS POINT PARK
1900 WHARF ROAD

Dest ID
Instruct

		LBS	TONS	METRIC
GROSS		68,860	34.43	31.23
TARE	*	29,480	14.74	13.37
NET		39,380	19.69	17.86

* P. T.

Weigh Master JOHN S.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

PRECAUCIÓN

Contract Hauling

№ 052795

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/5/24 Day Thursday

To Carter Site Services

Job # Sparrows Point Park

Time In 7:00 AM Time Out 2 PM RW

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours 8

Tolls

E – III

L – III

Vulcan Brooklyn LOADS
Pea Gravel III

J.E. Myers, Inc.

Driver Clarence Truck # 6

Authorization Ryan Myers

Contract Hauling

No. 067344



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/2/24. Day TUES.

To Chatter Site Svcs.

Job # JHV / Wharf Rd.

Time In 7:00 A.M. Time Out 10:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 4 Hr

Tolls 4 Flamingo Monroe St. - RC-6

E - 11 Vulcan

L - 11 11 1

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 066639

(1900 White Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~8:00~~ A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls Lords ~~HH~~

E –

L –

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 066634



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6 hr

Tolls Lands

E –

L –

Driver Chris Truck # 320

Authorization

Contract Hauling

No. 066633



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9^00 a.m. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 6.5 hr

Tolls Loads

E –

L –

Driver Jothi E. Truck # 321

Authorization

Contract Hauling

No. 066638

#32 (1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs,

Job # Sparrows Pt. Park

Time In 7:30 a.m. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls 2 Loads ~~HH~~

E –

L –

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066640

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 ~~8:00~~ a.m. Time Out 2 pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 7.5 hr

Tolls _____ Lands End

E –

L –

Driver Derrick Truck # 316

Authorization _____

Contract Hauling

No. 066637

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Wed.

To Carter Site Svcs.

Job # Sparrows Pt. Mark

Time In 7:30 ~~8:00~~ a.m. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads IIII

E –

L –

Driver Edward Truck # 304

Authorization _____

Contract Hauling

No. 066636

~~#3~~ (1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls 1 Empty Toll 1 Loaded Toll Loads IIII

E – 1 1 Load of #3's

L – 1

Driver Earl Truck # 319

Authorization

Contract Hauling

No. 066618

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS

Tolls O TOTAL MAT'L TO EASTERN LANDFILL

E –

L –

LOADS ~~III~~ 1

Driver CHRIS Truck # 320

Authorization

Contract Hauling

No. 066620



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours ..... (9)

Total Hours .....

Tolls Mat'l to Eastern Landfill

E –

L – Loads IIII II

Driver James Truck # 316

Authorization

Contract Hauling

No. 066622

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Mat'l to Eastern Landfill

E – /

L – /

Loads 6

Driver Brian Truck # 303

Authorization

Contract Hauling

No. 066619



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Mat'l to Eastern Landfill

E – 2

L –

Loads IIII

Driver Derrick Truck # 314

Authorization Ryan

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 03:52 PM
Fld Tkt 1756-241022035137
Prt Tkt 641701.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.39 TON
Tare 13.90 TON
Net 20.49 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/22/2024 03:26 PM
Fld Tkt 1772-241022032628
Prt Tkt 641693.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Divr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.58 TON
Tare 12.83 TON
Net 21.75 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/22/2024 05:42 PM
Fld Tkt 1772-241022054144
Prt Tkt 641748.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.10 TON
Tare 12.83 TON
Net 21.27 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 06:02 PM
Fld Tkt 1756-241022060202
Prt Tkt 641765.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.32 TON
Tare 13.90 TON
Net 20.42 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 12:22 PM
Fld Tkt 1728-241022122142
Prt Tkt 641637.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 Norand

Gross 34.72 TON
Tare 12.64 TON
Net 22.08 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/22/2024 01:15 PM
Fld Tkt 1772-241022011510
Prt Tkt 641652.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.74 TON
Tare 12.83 TON
Net 21.91 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 01:33 PM
Fld Tkt 1756-241022013316
Prt Tkt 641657.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.75 TON
Tare 13.90 TON
Net 20.85 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 02:35 PM
Fld Tkt 1728-241022023504
Prt Tkt 641675.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 MORGAN

Gross 34.93 TON
Tare 12.64 TON
Net 22.29 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 04:45 PM
Fld Tkt 1728-241022044527
Prt Tkt 641725.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 mskw

Gross 34.30 TON
Tare 12.64 TON
Net 21.66 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 01:17 PM
Fld Tkt 1710-241023011652
Prt Tkt 641860.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1710

Gross 34.88 TON
Tare 13.86 TON
Net 21.02 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 05:05 PM
Fld Tkt 1786-241023050517
Prt Tkt 641924.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.72 TON
Tare 12.78 TON
Net 21.94 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive
Suite 18
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 05:13 PM
Fld Tkt 1758-241023051228
Prt Tkt 641929.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1758

Gross 34.71 TON
Tare 12.76 TON
Net 21.95 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 03:33 PM
Fld Tkt 1756-241023033240
Prt Tkt 641902.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.09 TON
Tare 13.90 TON
Net 20.19 TON

Msg Please read before signing.
Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, is relieved from all sibility from damage to curb, driveway, septic systems, stems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 03:29 PM
Fld Tkt 1710-241023032913
Prt Tkt 641900.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1710

Gross 34.82 TON
Tare 13.86 TON
Net 20.96 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive
Suite 18
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 02:40 PM
Fld Tkt 1758-241023024018
Prt Tkt 641888.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1758

Gross 34.62 TON
Tare 12.76 TON
Net 21.86 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 03:13 PM
Fld Tkt 1778-241023031320
Prt Tkt 641897.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1778

Gross 34.49 TON
Tare 12.77 TON
Net 21.72 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 07:18 PM
Fld Tkt 1786-241023071818
Prt Tkt 641959.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.31 TON
Tare 12.78 TON
Net 21.53 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive
Suite 18
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 07:20 PM
Fld Tkt 1758-241023072016
Prt Tkt 641960.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1758

Gross 34.57 TON
Tare 12.76 TON
Net 21.81 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 06:09 PM
Fld Tkt 1756-241023060916
Prt Tkt 641946.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 33.73 TON
Tare 13.90 TON
Net 19.83 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic syste[illegible] irrigation systems, and

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 02:00 PM
Fld Tkt 1786-241023020031
Prt Tkt 641875.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.86 TON
Tare 12.78 TON
Net 22.08 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/23/2024 06:33 PM
Fld Tkt 1772-241023063321
Prt Tkt 641951.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.72 TON
Tare 12.83 TON
Net 21.89 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 05:33 PM
Fld Tkt 1778-241023053308
Prt Tkt 641936.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1778

Gross 34.41 TON
Tare 12.77 TON
Net 21.64 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/22/24 DELIVERY TIME _____

JOB# Spec's Pit CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS 19C _____

_____

PRODUCT _____

OF LOADS 1

GROSS WEIGHT 61760

TARE WEIGHT 27640

NET WEIGHT 42120

TONS 21.06

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

648521

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/22/24 DELIVERY TIME _____

JOB# Sparrows Pt. Park CONTACT NAME Jimmy

PO# _____ PHONE NUMBER 301 536 5151

CUSTOMER NAME Kings Sports Construct.

JOB ADDRESS 1900 Wharf Rd

Sparrows Point MD

PRODUCT Washed 57 Stone

OF LOADS _____

GROSS WEIGHT 68240

TARE WEIGHT 26680

NET WEIGHT 42160

TONS 21.08

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $ _____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2106 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

641618

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/22/24 DELIVERY TIME _____

JOB# Spacous Pl. Park CONTACT NAME Jimmy

PO# 1 Bath PHONE NUMBER 301 325151

CUSTOMER NAME King Sports Construction

JOB ADDRESS 1900 Wbart Rd.

PRODUCT 57 Stone

OF LOADS _____

GROSS WEIGHT 69480

TARE WEIGHT 26380

NET WEIGHT 43100

TONS 2155

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

Sup # 64592

633265

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 10-22-2024 DELIVERY TIME _____

JOB# SPARROWS POINT CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME KING SPORTS

JOB ADDRESS 1900 WHARF ROAD

SPARROWS POINT MD 21219

PRODUCT #57

# OF LOADS	1
GROSS WEIGHT	69680
TARE WEIGHT	25300
NET WEIGHT	44380
TONS	22.19

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 10 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

FINKSBURG 641586

632559

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 10 22 2024 DELIVERY TIME _____

JOB# SPARROWS POINT PARK CONTACT NAME JIMMY

PO# RUTH PHONE NUMBER 301 536 5151

CUSTOMER NAME KIWS SPORTS CONSTRUCTION

JOB ADDRESS 1900 WARE RD

PRODUCT #57 WASHED

OF LOADS _____

GROSS WEIGHT 69120

TARE WEIGHT 25520

NET WEIGHT 44200

TONS 2210

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 57 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

626007

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10-22-24 DELIVERY TIME

JOB# Spriggs Point Park CONTACT NAME Jimmy

PO# PHONE NUMBER 301 932-3151

CUSTOMER NAME Kings Sport Contracting

JOB ADDRESS 1900 Dorsey Rd

Spriggs Pt & Rd

PRODUCT Wash #57

OF LOADS

GROSS WEIGHT 65030

TARE WEIGHT 24330

NET WEIGHT 41700

TONS 20.85

DIRECTIONS

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

53 TRUCK # 2430 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 Surf Cal 159

640061

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 10 22 24 DELIVERY TIME _____

JOB# _____ CONTACT NAME JIMMY

PO# _____ PHONE NUMBER _____

CUSTOMER NAME KING SPORTS CONSTRUCTION

JOB ADDRESS 1200 WADE RD

SPARROWS POINT MD

PRODUCT WASHED #57 STONE

OF LOADS _____

GROSS WEIGHT 68540

TARE WEIGHT 26440

NET WEIGHT 42100

TONS 21.05

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWF 641737

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

SS TRUCK # 2315 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

643441

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10-22-24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Tommy

PO# _____ PHONE NUMBER (301) 536-5151

CUSTOMER NAME King Sports Construction

JOB ADDRESS 1500 Wharf Rd

Baltimore Sparrows Point, MD 21219

PRODUCT #1 Stone

OF LOADS 1

GROSS WEIGHT 67540

TARE WEIGHT 38340

NET WEIGHT 59200

TONS 29.60

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 1150 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M.R

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

634780

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/22/24 DELIVERY TIME _____

JOB# SPARROWS PT PARK CONTACT NAME JIMMY

PO# _____ PHONE NUMBER 301 536-5151

CUSTOMER NAME KING SPORTS CONSTR.

JOB ADDRESS 1900 WHARF RD

SPARROWS PT MD

PRODUCT WASHED 57'S

OF LOADS _____

GROSS WEIGHT 69920

TARE WEIGHT 26480

NET WEIGHT 43440

TONS 21.72

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2207 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY U/R

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639743

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 12/22/21 DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS 1900 WHARF RD

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS 21.19

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWF 641695

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

SS TRUCK # 2314 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

643440

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640066

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640364

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640365

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640831

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640832

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10.23.24 DELIVERY TIME _____

JOB# Drew Pond Park CONTACT NAME Jim

PO# _____ PHONE NUMBER 301 536 4409

CUSTOMER NAME Kings Grant Assoc.

JOB ADDRESS 1960 Urwin Rd

Sharon Pk Rd

#57

PRODUCT _____

OF LOADS _____

GROSS WEIGHT 68380

TARE WEIGHT 26320

NET WEIGHT 42060

TONS 21.03

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

55 TRUCK # 2430 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640063

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640829

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

DIRECTIONS _____

_____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640363

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640830

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 6/28/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Tom

PO# _____ PHONE NUMBER 301 536 4429

CUSTOMER NAME King Sports Construction

JOB ADDRESS 1901 Wood Rd

Sparrows Pt Md

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 69300

TARE WEIGHT 26330

NET WEIGHT 42970

TONS 21.50

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

55 TRUCK # 2450 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640064

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 10 23 24 DELIVERY TIME _____

JOB# Benson Brdg Park CONTACT NAME Jim

PO# _____ PHONE NUMBER 321 [illegible] 4429

CUSTOMER NAME King Bros Corp

JOB ADDRESS 1900 Clover Rd

Beach Rd. Md

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 19420

TARE WEIGHT 21330

NET WEIGHT 43140

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

55 TRUCK # 7430 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640062

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 10/23/24 DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT 69340

TARE WEIGHT 26440

NET WEIGHT 42900

TONS 21.45

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWF 641792

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 9315 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640362

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/23/24 DELIVERY TIME _____

JOB# Spring Point Park CONTACT NAME Jim

PO# _____ PHONE NUMBER 301 539 4426

CUSTOMER NAME Kuhn Bros Construction

JOB ADDRESS 1961 Wilson Rd

Spring Pt Md

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 66260

TARE WEIGHT 26300

NET WEIGHT 43960

TONS 21.98

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

55 TRUCK # 2436 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 Out Curb

640065

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640833

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640366

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 10/23/24 DELIVERY TIME _____

JOB# SPARROWS PT PARK CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME KINGS SPORTS CONSTR.

JOB ADDRESS 1900 WHARF RD

SPARROWS PT MD

PRODUCT 57'S WASHED

OF LOADS _____

GROSS WEIGHT 68940

TARE WEIGHT 26420

NET WEIGHT 42520

TONS 21.26

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2207 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639744

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 12:32 PM
Fld Tkt 1750-241022123140
Prt Tkt 641641.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1750 Jackson

Gross 34.71 TON
Tare 14.17 TON
Net 20.54 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 02:42 PM
Fld Tkt 1750-241022024132
Prt Tkt 641677.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1750 Jackson

Gross 34.85 TON
Tare 14.17 TON
Net 20.68 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

NOT AN ORIGINAL

Vulcan Materials Company

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/23/2024	Time 8:16 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: **11157598**

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Corp ARS - Equisha Adkins

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer,SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:	
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd			PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd			ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)				REFERENCE
COMMENTS:				

TRUCK 316 Mortez Paving			CARRIER E999		CUSTOMER FOB - TRUCK	
LICENSE			TRAILER ID NO			
FREIGHT TYPE A AXLES 3			TARE DATE 01/23/2024		TARE EXPIRE 01/23/2024	
GROSS LBS (Scale 1) 64,140	TARE LBS (Scale 0) 29,900	NET LBS 34,240	TONS 17.12	TONS TODAY 0.00	LOADS TODAY 0	GROSS LEGAL WT 0
GROSS KG 29,094	TARE KG 13,563	NET KG 15,531	NET MG 15.53	MG TODAY 0.00	IN PLANT 7:57 AM	OUT OF PLANT 8:16 AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_1

NOT AN ORIGINAL

Vulcan Materials Company

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/23/2024	Time 8:16 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: 11157598

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Corp ARS - Equisha Adkins

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer,SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:	
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd			PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd			ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)				REFERENCE
COMMENTS:				

TRUCK 316 Mortez Paving			CARRIER E999		CUSTOMER FOB - TRUCK	
LICENSE			TRAILER ID NO			
FREIGHT TYPE A AXLES 3			TARE DATE 01/23/2024		TARE EXPIRE 01/23/2024	
GROSS LBS (Scale 1) 64,140	TARE LBS (Scale 0) 29,900	NET LBS 34,240	TONS 17.12	TONS TODAY 0.00	LOADS TODAY 0	GROSS LEGAL WT 0
GROSS KG 29,094	TARE KG 13,563	NET KG 15,531	NET MG 15.53	MG TODAY 0.00	IN PLANT 7:57 AM	OUT OF PLANT 8:16 AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_2

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11132153

Date	DEL/PU/BUY	Dispatch	Scale
11/7/2024	P		2

Time Due	Time In	Time Out	Silo #
	13:49	14:04	

Vehicle MDAAP46 - AMERICAN ASPHALT
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
932535	60050476	24-116	7378 - MD STATE GAB	3 LDS (56.67 Ton)	2,208.60 Ton

Ship To 932535 - AMERICAN ASPHALT PAVING CO
VARIOUS - AMERICAN ASPHALT PAVING
FOB VARIOUS LOCATIONS

Dest ID
Instruct

	LBS	TONS	METRIC
GROSS	51,500	25.75	23.36
TARE *	19,900	9.95	9.03
NET	31,600	15.80	14.33

* P. T.

Weigh Master Megan H. Seal #:

Signature of Receiving Agent | Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCIÓN
Lease la información importante para la salud en el reverso.

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11132125

Date	DEL/PU/BUY	Dispatch	Scale
11/7/2024	P		2

Time Due	Time In	Time Out	Silo #
	12:55	13:21	

Vehicle MDLL2101 - LILES LOGISTICS
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
932535	60050476	24-116	7378 - MD STATE GAB	1 LDS (20.02 Ton)	2,171.95 Ton

Ship To 932535 - AMERICAN ASPHALT PAVING CO
VARIOUS - AMERICAN ASPHALT PAVING
FOB VARIOUS LOCATIONS

Dest ID
Instruct

	LBS	TONS	METRIC
GROSS	67,840	33.92	30.77
TARE	27,800	13.90	12.61
NET	40,040	20.02	18.16

Weigh Master Megan H. Seal #:

Signature of Receiving Agent | Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCIÓN
Lease la información importante para la salud en el reverso.

Martin Marietta

31112 Texas Quarry
10000 BEAVER DAM RD
COCKEYSVILLE, MD 21030

Ticket 11132143

Date	DEL/PU/BUY	Dispatch	Scale
11/7/2024	P		2

Time Due	Time In	Time Out	Silo #
	13:21	13:41	

Vehicle MDLL1802 - LILES LOGISTICS
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
932535	60050476	24-116	7378 - MD STATE GAB	2 LDS (40.87 Ton)	2,192.80 Ton

Ship To 932535 - AMERICAN ASPHALT PAVING CO
VARIOUS - AMERICAN ASPHALT PAVING
FOB VARIOUS LOCATIONS

Dest ID
Instruct

	LBS	TONS	METRIC
GROSS	68,640	34.32	31.13
TARE	26,940	13.47	12.22
NET	41,700	20.85	18.91

WARNING
Read important health information
PRECAUCIÓN
Lease la información importante para

Contract Hauling

№ 052795

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/5/24 Day Thursday

To Carter Site Services

Job # Sparrows Point Park

Time In 7:00 AM Time Out 2 PM RW

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours 8

Tolls

E – III

L – III

Vulcan Brooklyn LOADS
Pea Gravel III

J.E. Myers, Inc.

Driver Clarence Truck # 6

Authorization Ryan Myers

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 641992

Cust#: PATMAT
PATUXENT MATERIALS
Job#: VARLOC VARIOUS LOCATIONS

10/24/2024
7:05:06AM

Trk#: 1707 - PATUXENT MATERIALS 714C

Zone#: 0000 - PICK-UP
P.O.#:
Proj#:
Mat'l#: 23-WASHED #7 STONE

		* P. T.
Gross:		66120
* Tare:		27760
Net:		38360
TONS:		19.18

	Loads	Tons
Job/Daily:	1	19.18
Job/Total:	759	16,277.26

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 642054

Cust#: PATMAT
PATUXENT MATERIALS
Job#: VARLOC VARIOUS LOCATIONS

10/24/2024
9:30:56AM

Trk#: 1707 - PATUXENT MATERIALS 714C

Zone#: 0000 - PICK-UP
P.O.#:
Proj#:
Mat'l#: 23-WASHED #7 STONE

		* P. T.
Gross:		67580
* Tare:		27760
Net:		39820
TONS:		19.91

	Loads	Tons
Job/Daily:	2	39.09
Job/Total:	760	16,297.17

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

Patuxent Materials Inc.
2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

631101

DATE 10-24-24 DELIVERY TIME

JOB# Spencer Pond Rd CONTACT NAME

PO# PHONE NUMBER

CUSTOMER NAME King Sports Complex

JOB ADDRESS Spencer Pond Rd Westminster MD

PRODUCT Washed #7 Stone

# OF LOADS	1
GROSS WEIGHT	67900
TARE WEIGHT	27700
NET WEIGHT	40200
TONS	20.55

(3)

DIRECTIONS

C.O.D. SHIPMENTS

MATERIAL
SALES TAX
HAUL CHARGE
TOTAL $

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

MI - 07

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/25/2024 02:55 PM
Fld Tkt 1786-241025025504
Prt Tkt 642328.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.96 TON
Tare 12.78 TON
Net 22.18 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/25/2024 02:59 PM
Fld Tkt 1774-241025025903
Prt Tkt 642330.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1774

Gross 34.69 TON
Tare 12.58 TON
Net 22.11 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

atuxent Materials,

2124 Priest Bridge Drive, Suite
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/25/2024 10:42 AM
Fld Tkt 1786-241025104158
Prt Tkt 6422228.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.14 TON
Tare 12.78 TON
Net 21.36 TON

Msg Please read before si
Patuxent's responsib
curb line. Customer
understands that the
delivered hereon i
line is delivered a
the owner of the pr
his/her agent. Patu
Inc. is relieved f
sponsibility fro
ewalk, driveway
rrigation system

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/25/2024 12:48 PM
Fld Tkt 1786-241025124739
Prt Tkt 642286.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.44 TON
Tare 12.78 TON
Net 21.66 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

153.05
8's
10/25/24

ıt Materials, Inc.

riest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

PRIEST BRIDGE DR
SWF
5/2024 10:46 AM
-241025104606
:31.0

; SPORTS CONSTRUCTION
3-#8 STONE WASHED
RROWS POINT PARK
f (301) 536-4429

UXENT MATERIALS
4 NYLON

27 TON
58 TON
~~68~~ TON 21.69

ease read before signing.
:uxent's responsibility ends at
rb line. Customer agrees and
derstands that the material
livered hereon inside the curb
ne is delivered at the risk of
e owner of the property or
s/her agent. Patuxent Materials,
c. is relieved from all
sponsibility from damage to curb,
dewalk, driveway, septic system
rigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/25/2024 12:55 PM
Fld Tkt 1774-241025125431
Prt Tkt 642288.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1774 NYLON

Gross 34.92 TON
Tare 12.58 TON
Net 22.34 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/25/24 DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT #8

OF LOADS _____

GROSS WEIGHT 69240

TARE WEIGHT 47420

NET WEIGHT 43820

TONS 21.71

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 1774 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640840

Patuxent
Materials, Inc.

Ticket #: **2015835**
7/24/2024 10:46:02 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: ST57 - #57 ASTM / MD #6 STONE
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: G320 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	66,540 lb
Tare:	27,380 lb
Net:	39,160 lb
Load Tons:	19.58
Load Count:	3
Daily Tons:	58.92

,

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent
Materials, Inc.

Ticket #: **2015835**
7/24/2024 10:46:02 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: ST57 - #57 ASTM / MD #6 STONE
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: G320 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	66,540 lb
Tare:	27,380 lb
Net:	39,160 lb
Load Tons:	19.58
Load Count:	3
Daily Tons:	58.92

,

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent
Materials, Inc.

Ticket #: **2015820**
7/24/2024 9:14:32 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: ST57 - #57 ASTM / MD #6 STONE
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: G320 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	66,540 lb
Tare:	27,380 lb
Net:	39,160 lb
Load Tons:	19.58
Load Count:	2
Daily Tons:	39.34

,

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent
Materials, Inc.

Ticket #: **2015820**
7/24/2024 9:14:32 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: ST57 - #57 ASTM / MD #6 STONE
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: G320 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	66,540 lb
Tare:	27,380 lb
Net:	39,160 lb
Load Tons:	19.58
Load Count:	2
Daily Tons:	39.34

,

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent
Materials, Inc.

Ticket #: **2015812**
7/24/2024 7:59:04 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: ST57 - #57 ASTM / MD #6 STONE
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: G320 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	66,900 lb
Tare:	27,380 lb
Net:	39,520 lb
Load Tons:	19.76
Load Count:	1
Daily Tons:	19.76

,

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent
Materials, Inc.

Ticket #: **2015812**
7/24/2024 7:59:04 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: ST57 - #57 ASTM / MD #6 STONE
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: G320 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	66,900 lb
Tare:	27,380 lb
Net:	39,520 lb
Load Tons:	19.76
Load Count:	1
Daily Tons:	19.76

,

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent
Materials, Inc.

Ticket #: **6012294**
9/13/2024 8:54:59 AM

Weighed At: **Faulkner Plant - 2902**
26047 Bridgetown Rd. Goldsboro, MD 21636
410-482-4460
Weighmaster:
Product: C33 - C-33 CONCRETE SAND
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 9069 - SPARROWS POINT PARK - 12/31/2024
Job #:
PO #:
Truck: GH65 - G.L. HOLLINGSWORTH LLC

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718

1800 WHARF RD
SPARROWS POINT, MD 21219

Gross:	70,860 lb
Tare:	24,400 lb
Net:	46,460 lb
Load Tons:	23.23
Load Count:	1
Daily Tons:	23.23

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent
Materials, Inc.

Ticket #: **6012295**
9/13/2024 8:55:22 AM

Weighed At: **Faulkner Plant - 2902**
26047 Bridgetown Rd. Goldsboro, MD 21636
410-482-4460
Weighmaster:
Product: C33 - C-33 CONCRETE SAND
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 9069 - SPARROWS POINT PARK - 12/31/2024
Job #:
PO #:
Truck: GH48 - G.L. HOLLINGSWORTH LLC

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718

1800 WHARF RD
SPARROWS POINT, MD 21219

Gross:	70,500 lb
Tare:	25,580 lb
Net:	44,920 lb
Load Tons:	22.46
Load Count:	2
Daily Tons:	45.69

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent
Materials, Inc.

Ticket #: **6012301**
9/13/2024 9:14:24 AM

Weighed At: **Faulkner Plant - 2902**
26047 Bridgetown Rd. Goldsboro, MD 21636
410-482-4460
Weighmaster:
Product: C33 - C-33 CONCRETE SAND
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 9069 - SPARROWS POINT PARK - 12/31/2024
Job #:
PO #: Arnold
Truck: GH113 - G.L. HOLLINGSWORTH LLC

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718

1800 WHARF RD
SPARROWS POINT, MD 21219

Gross:	70,480 lb
Tare:	26,040 lb
Net:	44,440 lb
Load Tons:	22.22
Load Count:	4
Daily Tons:	90.23

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent
Materials, Inc.

Ticket #: **6012296**
9/13/2024 8:55:37 AM

Weighed At: **Faulkner Plant - 2902**
26047 Bridgetown Rd. Goldsboro, MD 21636
410-482-4460
Weighmaster:
Product: C33 - C-33 CONCRETE SAND
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 9069 - SPARROWS POINT PARK - 12/31/2024
Job #:
PO #:
Truck: GH110 - G.L. HOLLINGSWORTH LLC

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718
1800 WHARF RD
SPARROWS POINT, MD 21219

Gross:	70,700 lb
Tare:	26,060 lb
Net:	44,640 lb
Load Tons:	22.32
Load Count:	3
Daily Tons:	68.01

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	**PMI**
Phone	**410-793-0181**
Addr	**2124 PRIEST BRIDGE DR CROFTON MD 21114**
Yard	**SWF-SWF**
Date	**7/11/2024 04:08:10 PM**
Fld Tkt	**1772-240711040747**
Tkt #	**627750.0**
Order	**9069**
Cust	**CARTER PAVING & EXCAVATING**
Mat	**ST2-#2 MD /ASTM #3 STONE**
Dlvr	**SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.**
Po	**21-009**
Hauler	**PATUXENT MATERIALS**
Truck	**1772**
Gross	**34.88 TON**
Tare	**12.80 TON**
Net	**22.08 TON**
Message	**Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.**

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	**PMI**
Addr	**2124 PRIEST BRIDGE DR**
Yard	**SWF-SWF**
Date	**7/11/2024 04:40:30 PM**
Fld Tkt	**1771-240711043949**
Tkt #	**627770.0**
Order	**9069**
Cust	**CARTER PAVING & EXCAVATING**
Mat	**ST2-#2 MD /ASTM #3 STONE**
Dlvr	**SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.**
Po	**21-009**
Hauler	**PATUXENT MATERIALS**
Truck	**1771**
Gross	**34.73 TON**
Tare	**12.93 TON**
Net	**21.80 TON**
Message	**Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.**

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	7/15/2024 05:57:44 PM
Fld Tkt	1733-240715055726
Tkt #	628178.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST2-#2 MD /ASTM #3 STONE
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1733
Gross	34.67 TON
Tare	12.50 TON
Net	22.17 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Phone	410-793-0181
Addr	2124 PRIEST BRIDGE DR CROFTON MD 21114
Yard	SWF-SWF
Date	7/15/2024 05:05:25 PM
Fld Tkt	1772-240715050503
Tkt #	628152.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST2-#2 MD /ASTM #3 STONE
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1772
Gross	34.78 TON
Tare	12.80 TON
Net	21.98 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	7/15/2024 04:07:59 PM
Fld Tkt	1733-240715040500
Tkt #	628125.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST2-#2 MD /ASTM #3 STONE
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1733
Gross	34.67 TON
Tare	12.54 TON
Net	22.13 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	7/15/2024 02:17:13 PM
Fld Tkt	1733-240715021645
Tkt #	628080.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST2-#2 MD /ASTM #3 STONE
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1733
Gross	34.98 TON
Tare	12.54 TON
Net	22.44 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	7/15/2024 12:03:18 PM
Fld Tkt	1733-240715120257
Tkt #	628034.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST2-#2 MD /ASTM #3 STONE
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1733
Gross	34.90 TON
Tare	2.54 TON
Net	32.36 TON
Message	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 05:16:05 PM
Fld Tkt	1756-240715051508
Tkt #	2058643.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.41 TON
Tare	14.01 TON
Net	20.40 TON

Message

Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 03:44:08 PM
Fld Tkt	1727-240715034330
Tkt #	2058552.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1727
Gross	34.47 TON
Tare	14.16 TON
Net	20.31 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 03:30:13 PM
Fld Tkt	1726-240715032930
Tkt #	2058547.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1726
Gross	34.16 TON
Tare	14.14 TON
Net	20.02 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 03:15:07 PM
Fld Tkt	1756-240715031359
Tkt #	2058526.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.48 TON
Tare	14.01 TON
Net	20.47 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 01:21:44 PM
Fld Tkt	1726-240715012016
Tkt #	2058392.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1726
Gross	34.31 TON
Tare	14.14 TON
Net	20.17 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 01:06:27 PM
Fld Tkt	1727-240715010557
Tkt #	2058373.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1727
Gross	34.60 TON
Tare	14.16 TON
Net	20.44 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 01:10:49 PM
Fld Tkt	1756-240715010955
Tkt #	2058367.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.32 TON
Tare	14.01 TON
Net	20.31 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 10:47:55 AM
Fld Tkt	1726-240715104703
Tkt #	2058217.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1726
Gross	34.38 TON
Tare	14.14 TON
Net	20.24 TON

Message

Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 10:45:27 AM
Fld Tkt	1756-240715104328
Tkt #	2058209.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.39 TON
Tare	14.01 TON
Net	20.38 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/15/2024 10:39:00 AM
Fld Tkt	1727-240715103820
Tkt #	2058186.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1727
Gross	34.43 TON
Tare	14.16 TON
Net	20.27 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Phone	410-793-0181
Addr	2124 PRIEST BRIDGE DR CROFTON MD 21114
Yard	SWF-SWF
Date	7/16/2024 04:14:22 PM
Fld Tkt	1772-240716041402
Tkt #	628343.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST2-#2 MD /ASTM #3 STONE
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1772
Gross	34.84 TON
Tare	12.80 TON
Net	22.04 TON
Message	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	7/16/2024 12:02:23 PM
Fld Tkt	1771-240716120149
Tkt #	628253.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST2-#2 MD /ASTM #3 STONE
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1771
Gross	34.16 TON
Tare	13.97 TON
Net	20.19 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Phone	410-793-0181
Addr	2124 PRIEST BRIDGE DR CROFTON MD 21114
Yard	SWF-SWF
Date	7/16/2024 12:04:44 PM
Fld Tkt	1772-240716120422
Tkt #	628252.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST2-#2 MD /ASTM #3 STONE
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1772
Gross	34.61 TON
Tare	12.80 TON
Net	21.81 TON
Message	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 05:35:01 PM
Fld Tkt	1750-240718053432
Tkt #	2060307.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	34.14 TON
Tare	14.31 TON
Net	19.83 TON
Message	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 05:31:26 PM
Fld Tkt	1708-240718053059
Tkt #	2060299.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.60 TON
Tare	13.96 TON
Net	20.64 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 05:11:32 PM
Fld Tkt	1756-240718051050
Tkt #	2060276.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.31 TON
Tare	14.01 TON
Net	20.30 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 04:45:59 PM
Fld Tkt	1727-240718044433
Tkt #	2060247.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1727
Gross	34.32 TON
Tare	14.16 TON
Net	20.16 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 03:33:26 PM
Fld Tkt	1750-240718033224
Tkt #	2060181.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	34.14 TON
Tare	14.31 TON
Net	19.83 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 03:30:05 PM
Fld Tkt	1708-240718032905
Tkt #	2060176.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.51 TON
Tare	13.96 TON
Net	20.55 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 03:09:10 PM
Fld Tkt	1756-240718030805
Tkt #	2060155.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.53 TON
Tare	14.01 TON
Net	20.52 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 10:39:02 AM
Fld Tkt	1750-240718103820
Tkt #	2059884.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	34.15 TON
Tare	14.31 TON
Net	19.84 TON
Message	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 10:44:30 AM
Fld Tkt	1708-240718104356
Tkt #	2059876.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.05 TON
Tare	13.96 TON
Net	20.09 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 09:39:39 AM
Fld Tkt	1727-240718093859
Tkt #	2059828.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1727
Gross	34.66 TON
Tare	14.16 TON
Net	20.50 TON

Message

Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 03:48:54 PM
Fld Tkt	1708-240719034814
Tkt #	2060752.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.46 TON
Tare	13.96 TON
Net	20.50 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 03:49:21 PM
Fld Tkt	1750-240719034828
Tkt #	2060764.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	34.32 TON
Tare	14.31 TON
Net	20.01 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 02:28:24 PM
Fld Tkt	1727-240719022742
Tkt #	2060669.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1727
Gross	34.76 TON
Tare	14.16 TON
Net	20.60 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 02:19:54 PM
Fld Tkt	1726-240719021848
Tkt #	2060659.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1726
Gross	34.24 TON
Tare	14.14 TON
Net	20.10 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 01:48:04 PM
Fld Tkt	1756-240719014710
Tkt #	2060630.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.74 TON
Tare	14.01 TON
Net	20.73 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 01:29:37 PM
Fld Tkt	1750-240719012854
Tkt #	2060609.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	34.27 TON
Tare	14.31 TON
Net	19.96 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 01:31:13 PM
Fld Tkt	1708-240719013038
Tkt #	2060607.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.59 TON
Tare	13.96 TON
Net	20.63 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 09:35:55 AM
Fld Tkt	1750-240719093457
Tkt #	2060392.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	338.89 TON
Tare	14.31 TON
Net	324.58 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 09:31:35 AM
Fld Tkt	1708-240719093038
Tkt #	2060391.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.10 TON
Tare	13.96 TON
Net	20.14 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 09:30:33 AM
Fld Tkt	1756-240719092925
Tkt #	2060383.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.24 TON
Tare	14.01 TON
Net	20.23 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	8/1/2024 10:43:56 AM
Fld Tkt	1708-240801104316
Tkt #	2065184.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM: 443-865-6718
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.10 TON
Tare	13.99 TON
Net	20.11 TON
Message	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	8/1/2024 12:57:12 PM
Fld Tkt	1708-240801125642
Tkt #	2065327.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM: 443-865-6718
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.07 TON
Tare	13.99 TON
Net	20.08 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	8/1/2024 03:08:49 PM
Fld Tkt	1708-240801030746
Tkt #	2065470.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM: 443-865-6718
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.04 TON
Tare	13.99 TON
Net	20.05 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	8/5/2024 10:31:24 AM
Fld Tkt	1756-240805103020
Tkt #	2066124.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM: 443-865-6718
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.16 TON
Tare	14.01 TON
Net	20.15 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	8/5/2024 12:44:26 PM
Fld Tkt	1756-240805124326
Tkt #	2066252.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM: 443-865-6718
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.31 TON
Tare	14.01 TON
Net	20.30 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	8/5/2024 02:52:37 PM
Fld Tkt	1756-240805025117
Tkt #	2066365.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM: 443-865-6718
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.35 TON
Tare	14.01 TON
Net	20.34 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	8/16/2024 11:26:38 AM
Fld Tkt	1750-240816112615
Tkt #	2069867.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM: 443-865-6718
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	34.50 TON
Tare	14.38 TON
Net	20.12 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/16/2024 12:11 PM
Fld Tkt 1756-241016121005
Prt Tkt 640779.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
ALBERT: 301-977-3149
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.39 TON
Tare 13.90 TON
Net 20.49 TON

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/16/2024 12:18 PM
Fld Tkt 1726-241016121737
Prt Tkt 640781.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
ALBERT: 301-977-3149
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1726

Gross 34.42 TON
Tare 14.14 TON
Net 20.28 TON

Patuxent Materials

2124 Priest Bridge Drive, Sui
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/16/2024 12:27 PM
Fld Tkt 1708-241016122606
Prt Tkt 640782.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
ALBERT: 301-977-3149
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1708

Gross 33.76 TON
Tare 13.97 TON
Net 19.79 TON

‹ent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/16/2024 12:28 PM
Fld Tkt 1710-241016122702
Prt Tkt 640787.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
ALBERT: 301-977-3149
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1710

Gross 34.48 TON
Tare 13.86 TON
Net 20.62 TON

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/16/2024 12:44 PM
Fld Tkt 1728-241016124426
Prt Tkt 640791.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
ALBERT: 301-977-3149
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728

Gross 34.94 TON
Tare 12.64 TON
Net 22.30 TON

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/22/24 DELIVERY TIME _____

JOB# Specs Pt Pool CONTACT NAME Jerry

PO# _____ PHONE NUMBER 301 536 5411

CUSTOMER NAME Kings Sports Construction

JOB ADDRESS 1900 Wharf Rd

Spesutie Pt MD

PRODUCT Washed # 57 235.05

OF LOADS 1

GROSS WEIGHT 67760

TARE WEIGHT 27640

NET WEIGHT 42120

TONS 21.06

DIRECTIONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $ _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 220 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M.R

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWA 1976158

648521

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 10/22/24 DELIVERY TIME _____

JOB# Sparrows Pt Park CONTACT NAME Jimmy

PO# _____ PHONE NUMBER 301 536 5151

CUSTOMER NAME Kings Sports Construct

JOB ADDRESS 1900 Wharf Rd

Sparrows Point MD

PRODUCT Washed 57 Stone 23.05

OF LOADS _____

GROSS WEIGHT 68840

TARE WEIGHT 26680

NET WEIGHT 42160

TONS 21.08

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

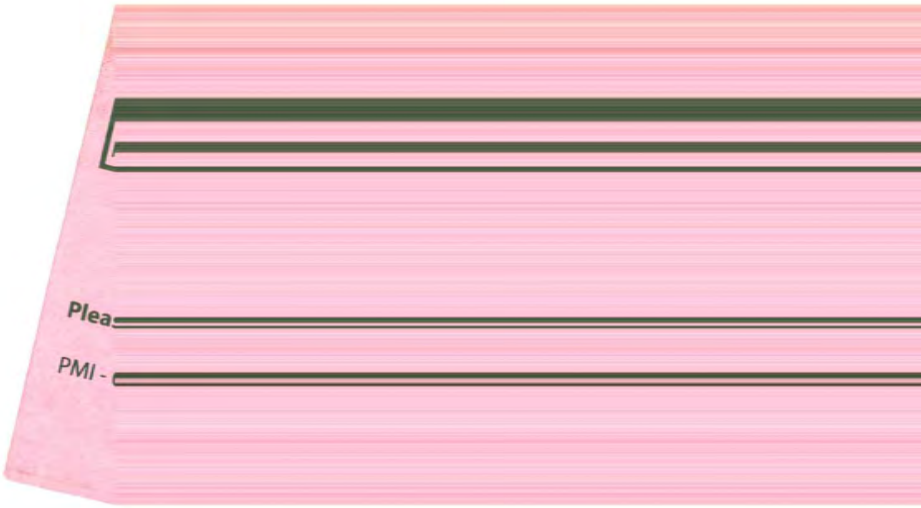
TRUCK # 2106 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Cristina

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

641618



PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/22/24 DELIVERY TIME

JOB# Spacious Pl. Rock CONTACT NAME Jimmy

PO# Ruth PHONE NUMBER 3015265151

CUSTOMER NAME King Sports Construction

JOB ADDRESS 1900 Wharf Rd

PRODUCT 57 Stone

OF LOADS 25.05

GROSS WEIGHT 69480

TARE WEIGHT 26380

NET WEIGHT 43100

TONS 2155

DIRECTIONS

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 6H10 ARRIVE JOBSITE DEPART JOBSITE

ECEIVED BY X

ad the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

SWF # 641592

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10-22-2024 DELIVERY TIME _____

JOB# Sparrows Point CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME King Sports

JOB ADDRESS 1900 Wharf Road

Sparrows Point MD 21219

PRODUCT #57

OF LOADS 1

GROSS WEIGHT 69680

TARE WEIGHT 25300

NET WEIGHT 44380

TONS 22.19

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 70 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M R

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

Finksburg Quarry Optics

641586

632559

P

2

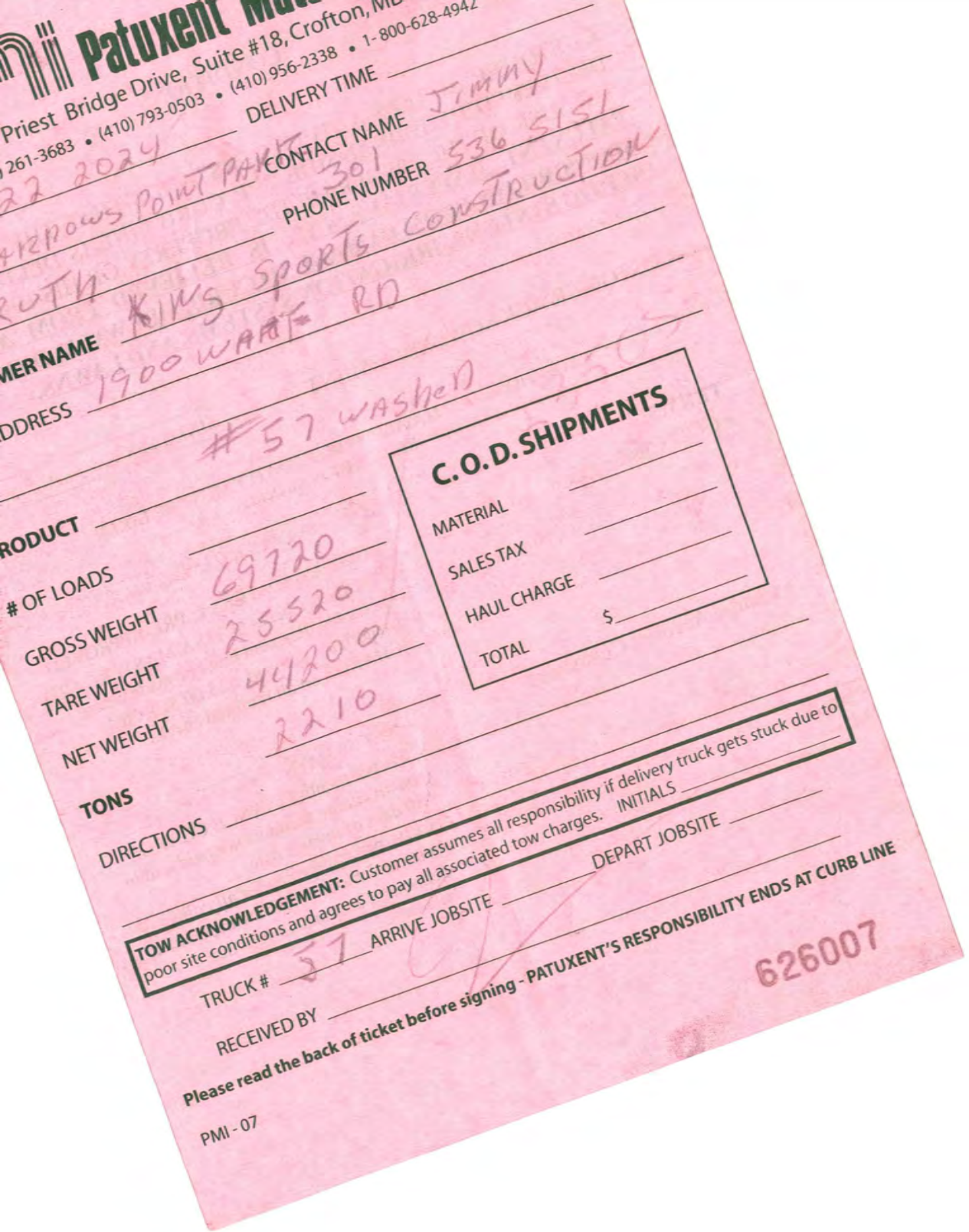
DATE

JOB# 5

PO#

CUS

JC



Patuxent Materials
Priest Bridge Drive, Suite #18, Crofton, MD
261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942
22 2024
DELIVERY TIME
4 RPOWS POINT PARK
CONTACT NAME JIMMY
RUTH
PHONE NUMBER 301 536 5151
MER NAME KIMS SPORTS CONSTRUCTION
DDRESS 1900 WAATE RD
#57 WASHED
RODUCT
OF LOADS
GROSS WEIGHT 69720
TARE WEIGHT 25520
NET WEIGHT 44200
TONS 2210
DIRECTIONS
C.O.D. SHIPMENTS
MATERIAL
SALES TAX
HAUL CHARGE
TOTAL $
TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS
TRUCK # 57 ARRIVE JOBSITE DEPART JOBSITE
RECEIVED BY
Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE
626007
PMI - 07

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10-22-24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Jimmy

PO# _____ PHONE NUMBER 301 532-5151

CUSTOMER NAME Kings Point Construction

JOB ADDRESS 1900 West Rd

Sparrows Point Rd

PRODUCT Wash #57

OF LOADS _____

GROSS WEIGHT 68030

TARE WEIGHT 26330

NET WEIGHT 41700

TONS 20.85

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

53 TRUCK # 2430 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M.R

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 Surface Course

640061

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10 22 24 DELIVERY TIME _____

JOB# SPARROWS POINT CAMP CONTACT NAME JIMMY

PO# _____ PHONE NUMBER 301 536 5151

CUSTOMER NAME KING SPORTS CONSTRUCTION

JOB ADDRESS 1900 WHARF RD

SPARROWS POINT, MD

PRODUCT WASHED #57 STONE

OF LOADS _____

GROSS WEIGHT 68540

TARE WEIGHT 26440

NET WEIGHT 42100

TONS 21 05

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWF 641737

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

SS TRUCK # 2315 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY N.R.

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

643441

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10-22-24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Jimmy

PO# _____ PHONE NUMBER (301) 535-5151

CUSTOMER NAME King Sports Construction

JOB ADDRESS 1400 Wharf Rd

Baltimore / Sparrows Point, MD 21219

PRODUCT 57 Stone

OF LOADS 1

GROSS WEIGHT 67540

TARE WEIGHT 28340

NET WEIGHT 39200

TONS 19.60

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 1750 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M.R

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

634780

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/22/24 DELIVERY TIME _____

JOB# SPARROWS PT PARK CONTACT NAME JIMMY

PO# _____ PHONE NUMBER 301 536-5151

CUSTOMER NAME KING SPORTS CONSTR.

JOB ADDRESS 1900 WHARF RD

SPARROWS PT MD

PRODUCT WASHED 57'S

OF LOADS _____

GROSS WEIGHT 69920

TARE WEIGHT 26480

NET WEIGHT 43440

TONS 21.72

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2207 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY UR

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639743

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/22/24 DELIVERY TIME

JOB# SPARROWS POINT PARK CONTACT NAME JIMMY

PO# PHONE NUMBER 301 536 5157

CUSTOMER NAME KINGS SPORT CONSTRUCTION

JOB ADDRESS 1900 WHARF RD

SPARROWS POINT MD

PRODUCT WASHED #57 STONE

OF LOADS

GROSS WEIGHT 68370

TARE WEIGHT 26490

NET WEIGHT 42380

TONS 21.19

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS SWF 64/695

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS SS

TRUCK # 2315 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY M.A

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

643440

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/22/2024 03:26 PM
Fld Tkt 1772-241022032628
P Tkt 641693.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.58 TON
Tare 12.83 TON
Net 21.75 TON

253.54

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/22/2024 05:42 PM
Fld Tkt 1772-241022054144
Prt Tkt 641748.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.10 TON
Tare 12.83 TON
Net 21.27 TON

Msg Please read before signing.
Patuxent's responsibility ends at

Patuxent Materia

2124 Priest Bridge Drive,
Crofton, MD 2111
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 06:02 PM
Fld Tkt 1756-241022060202
Prt Tkt 641765.0

Order 9451
Cust KING SPORTS CONSTRUCTI
STW57-#57 STONE WASHEI
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.32 TON
Tare 13.90 TON
Net 20.42 TON

Msg Please read before si
Patuxent's responsib
curb line. Customer
understands that the

Patuxent Materials, Imc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 12:22 PM
Fld Tkt 1728-241022122142
Prt Tkt 641637.0

Order 9451
Cust KING SPORTS CONSTRUCTION
STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 NORLO

Gross 34.72 TON
Tare 12.64 TON
Net 22.08 TON

Msg Please read before signing.
Patuxent's responsibility ends at
curb line. Customer agrees and
understands that the material
delivered hereon inside the curb

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/22/2024 01:15 PM
Fld Tkt 1772-241022011510
Prt Tkt 641652.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.74 TON
Tare 12.83 TON
Net 21.91 TON

Msg Please read before signing.
Patuxent's responsibility ends at

Patuxent Ma

2124 Priest Bri
Crofto
410-

Loc PMI
Address 2124 PRIEST B
Yard SWF-SWF
Date 10/22/2024 01
Fld Tkt 1756-24102201
Prt Tkt 641657.0

Order 9451
Cust KING SPORTS C
Mat STW57-#57 STO
Dlvr SPARROWS POIN
JIMMY (301) 53
BALT: 01 C-4

Hauler PATUXENT MATER
Truck 1756

Gross 34.75 TON
Tare 13.90 TON
Net 20.85 TON

Msg Please read be
Patuxent's res
curb line. Cus

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 02:35 PM
Fld Tkt 1728-241022023504
Prt Tkt 641675.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 MORGAN

Gross 34.93 TON
Tare 12.64 TON
Net 22.29 TON

Msg Please read before signing.
Patuxent's responsibility ends at
curb line. Customer agrees and

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 04:45 PM
Fld Tkt 1728-241022044527
Prt Tkt 641725.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 MORGAN

Gross 34.30 TON
Tare 12.64 TON
Net 21.66 TON

Msg Please read before signing.
Patuxent's responsibility ends at
curb line. Customer agrees and

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 02:42 PM
Fld Tkt 1750-241022024132
Prt Tkt 641677.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1750 Jackson

Gross 34.85 TON
Tare 14.17 TON
Net 20.68 TON

Msg Please read before signing.
Patuxent's responsibility ends at
curb line. Customer agrees and

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 12:32 PM
Fld Tkt 1750-241022123140
Prt Tkt 641641.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1750 Jackson

Gross 34.71 TON
Tare 14.17 TON
Net 20.54 TON

Msg Please read before signing.
Patuxent's responsibility ends at

Patuxent Materials, Inc.

2124 Priest Bridge Drive
Crofton, MD 211
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/22/2024 03:52 PM
Fld Tkt 1756-241022035137
Prt Tkt 641701.0

Order 9451
Cust KING SPORTS CONSTRUC
Mat STW57-#57 STONE WASH
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-5151
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.39 TON
Tare 13.90 TON
Net 20.49 TON

Msg Please read before
Patuxent's respon
curb line. Custom

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10 23 24 DELIVERY TIME _____

JOB# Spurrier Bird Park CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME King Sport Courts

JOB ADDRESS 1900 Clove Rd

Spurrier Pk. Md

341.60

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 64530

TARE WEIGHT 21390

NET WEIGHT 43140

TONS 21.55

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $ _____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 3430 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640062

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/23/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Jimmy

PO# _____ PHONE NUMBER 2[illegible] 536-5757

CUSTOMER NAME King Sports Construction

JOB ADDRESS 1900 Walnut Rd. Sparrows Point MD

PRODUCT UASH #57 Stone

OF LOADS 1

GROSS WEIGHT 69340

TARE WEIGHT 26640

NET WEIGHT 42700

TONS 21.45

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS SOF

SWF 641792

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 9315 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640362

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 6/28/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Tony

PO# _____ PHONE NUMBER 301 536 4429

CUSTOMER NAME King Grove Construction

JOB ADDRESS 1900 Wheeler Rd

Sparrows Pt Md 21219

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 69300

TARE WEIGHT 26300

NET WEIGHT 43000

TONS 21.50

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

55 TRUCK # 2450 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M F

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

Sold 640064

640064

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 12/3/24 DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER 301-576-5151

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT 70000

TARE WEIGHT 26520

NET WEIGHT 43480

TONS 21.74

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2241 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY MK

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640830

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/03/24 DELIVERY TIME _____

JOB# Spaniards Point Park CONTACT NAME Jimmy

PO# _____ PHONE NUMBER 301 536-5754

CUSTOMER NAME Kaj Sports Complex LLC

JOB ADDRESS 1900 Wharf Rd. Spaniards Point MD

PRODUCT Dbll #57 Stone

OF LOADS _____

GROSS WEIGHT 69220

TARE WEIGHT 26440

NET WEIGHT 42580

TONS 21.29

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS SWF 677854

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2315 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M. Fr

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640363

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10.23.24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Jimmy

PO# _____ PHONE NUMBER 301 536 4409

CUSTOMER NAME Kings Sand & Gravel

JOB ADDRESS 1900 Wharf Rd

Sparrows Pt Rd

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 68380

TARE WEIGHT 26320

NET WEIGHT 42060

TONS 21.03

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

55 TRUCK # 3430 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 Surf 641348

640063

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT 65160

TARE WEIGHT 24520

NET WEIGHT 42140

TONS 21.07

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M.R

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640829

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/23/24 DELIVERY TIME _____

JOB# Spincos print pick CONTACT NAME Jenny

PO# _____ PHONE NUMBER 301-536-5757

CUSTOMER NAME King Sports Communities

JOB ADDRESS 1900 West Rd. Spincos Print MD

PRODUCT Wash #57 Stone

OF LOADS _____

GROSS WEIGHT 67670

TARE WEIGHT 25440

NET WEIGHT 42230

TONS 21.62

DIRECTIONS SW 6 to 721

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 235 ARRIVE JOBSITE _____ DEPART JOBSITE _____

SS

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640365

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/3/24 DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT 68420

TARE WEIGHT 26520

NET WEIGHT 41900

TONS 20.95

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2211 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M.K

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640832

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 1/23/24 DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT 68340

TARE WEIGHT 26520

NET WEIGHT 41820

TONS 20.91

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 311 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY MR

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640831

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/23/24 DELIVERY TIME _____

JOB# _____ CONTACT NAME Jimmy

PO# _____ PHONE NUMBER 301-536-5754

CUSTOMER NAME King Sports Construction

JOB ADDRESS 1900 Wrist Rd Spriows point MD.

PRODUCT 2NS11'57 Stone

OF LOADS _____

GROSS WEIGHT 69000

TARE WEIGHT 26440

NET WEIGHT 42620

TONS 21.31

DIRECTIONS SWF 411329

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 3315 ARRIVE JOBSITE _____ DEPART JOBSITE _____

55

RECEIVED BY MT

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640364

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10-23-21 DELIVERY TIME _____

JOB# Spalding Park Park CONTACT NAME Tim

PO# _____ PHONE NUMBER 301 532 4426

CUSTOMER NAME King Sand Construction

JOB ADDRESS 1966 Wheat Rd

Spalding Rt. Md

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 66240

TARE WEIGHT 26310

NET WEIGHT 42920

TONS 21.46

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

55 TRUCK # 2430 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 Jul 24916

640065

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 1/23/24 DELIVERY TIME _____

JOB# Spacers Kirt Park CONTACT NAME Jimmy

PO# _____ PHONE NUMBER _____

CUSTOMER NAME Kirt Park Construction

JOB ADDRESS _____

PRODUCT Washed #57 Stone

OF LOADS _____

GROSS WEIGHT 67340

TARE WEIGHT 26520

NET WEIGHT 42320

TONS 21.41

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 22 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY M.R

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640833

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/23/24 DELIVERY TIME _____

JOB# Sparrows point park CONTACT NAME Jimmy

PO# _____ PHONE NUMBER 301 536-5757

CUSTOMER NAME Kings Sports Communications

JOB ADDRESS 901 Wharf Rd. Sparrows Point MD

PRODUCT Wash #57 Stone

OF LOADS _____

GROSS WEIGHT 69960

TARE WEIGHT 26440

NET WEIGHT 43520

TONS 21.76

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS Site

SW 64/95 E

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2315 ARRIVE JOBSITE _____ DEPART JOBSITE _____

SS

RECEIVED BY M. R.

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640366

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/23/24 DELIVERY TIME _____

JOB# SPARROWS PT PARK CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME KING'S SPORTS CONSTR.

JOB ADDRESS 1900 WHARF RD

SPARROWS PT MD

PRODUCT 57'S WASHED

OF LOADS _____

GROSS WEIGHT 68940

TARE WEIGHT 26420

NET WEIGHT 42520

TONS 21.26

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2207 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY MR

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639744

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/23/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Tiffany

PO# _____ PHONE NUMBER 352 936 4429

CUSTOMER NAME King Sport Construction

JOB ADDRESS 900 Wharf Rd

Sparrows Point Md

PRODUCT # 57

OF LOADS _____

GROSS WEIGHT 68640

TARE WEIGHT 21390

NET WEIGHT 47250

TONS 21.31

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

55 TRUCK # 2430 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY N. R

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 Sw# 641950

640066

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 01:17 PM
Fld Tkt 1710-241023011052
Prt Tkt 641880.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1710

Gross 34.88 TON
Tare 13.86 TON
Net 21.02 TON

Msg Please read before signing.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 02:00 PM
Fld Tkt 1710-241023020029
Prt Tkt 641900.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1710

Gross 34.82 TON
Tare 13.86 TON
Net 20.96 TON

Msg Please read before signing.

Patuxent Material

2124 Priest Bridge Drive, St
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 02:00 PM
Fld Tkt 1786-241023020031
Prt Tkt 641875.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.86 TON
Tare 12.78 TON
Net 22.08 TON

Msg Please read before signing
Patuxent's responsibility

Patuxent Materials, Inc.

2124 Priest Bridge Drive
Suite 18
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 02:40 PM
Fld Tkt 1758-241023024018
Prt Tkt 641888.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1758 Dallas

Gross 34.62 TON
Tare 12.76 TON
Net 21.86 TON 11:40 - 11:50

Msg Please read before signing.
Patuxent's responsibility ends at

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 03:13 PM
Fld Tkt 1778-241023031320
Prt Tkt 641897.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1778 Simms

Gross 34.49 TON
Tare 12.77 TON
Net 21.72 TON

Msg Please read before signing.
Patuxent's responsibility ends at

Patuxent Material

2124 Priest Bridge Drive,
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 03:33 PM
Fld Tkt 1756-241023033240
Prt Tkt 641902.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.09 TON
Tare 13.90 TON
Net 20.19 TON

Msg Please read before signir
Patuxent's responsibility
curb line. Customer agree

Patuxent Materials, Inc.

2124 Priest Bridge Drive
Suite 18
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 05:13 PM
Fld Tkt 1758-241023051228
Prt Tkt 641929.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1758

Gross 34.71 TON
Tare 12.76 TON
Net 21.95 TON

2:00 - 2:15

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 06:09 PM
Fld Tkt 1756-241023060916
Prt Tkt 641946.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 33.73 TON
Tare 13.90 TON
Net 19.83 TON

Msg Please read before signing.

Patuxent Materials

2124 Priest Bridge Drive, Sui
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 05:05 PM
Fld Tkt 1786-241023050517
Prt Tkt 641924.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.72 TON
Tare 12.78 TON
Net 21.94 TON

Msg Please read before signing.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/23/2024 06:33 PM
Fld Tkt 1772-241023063321
Prt Tkt 641951.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.72 TON
Tare 12.83 TON
Net 21.88 TON

Msg Please read before signing.
Patuxent's responsibility ends at

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 05:33 PM
Fld Tkt 1778-241023053308
Prt Tkt 641936.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1778

Gross 34.41 TON
Tare 12.77 TON
Net 21.64 TON

Msg Please read before signing.
Patuxent's responsibility ends at
curb line.

Patuxent Materials

2124 Priest Bridge Drive, Sui
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/23/2024 07:18 PM
Fld Tkt 1786-241023071818
Prt Tkt 641959.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.31 TON
Tare 12.78 TON
Net 21.53 TON

Msg Please read before signing.

Msg Please read befc
Patuxent's respc
curb line. Custc
Net 21.81 TON
Tare 12.76 TON
Gross 34.57 TON
Truck 1758 Dallas
Hauler PATUXENT MATERIA

BALT: 01 C-4
Dlvr SPARROWS POINT P
JIMMY (301) 536-4
Mat STW57-#57 STONE
Cust KING SPORTS CONS
Order 9451
Prt Tkt 641960.0
Fld Tkt 1758-241023072011
Date 10/23/2024 07:20
Yard SWF-SWF
Address 2124 PRIEST BRID
Loc PMI
Suite
410-793

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 03:44 PM
Fld Tkt 1786-241024034407
Prt Tkt 642106.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.48 TON
Tare 12.78 TON
Net 21.70 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

12:30

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 03:42 PM
Fld Tkt 1733-241024033950
Prt Tkt 642105.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1733

Gross 34.88 TON
Tare 12.53 TON
Net 22.35 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materia

2124 Priest Bridge Drive,
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 03:40 PM
Fld Tkt 1728-241024034000
Prt Tkt 642103.0

Order 9451
Cust KING SPORTS CONSTRUCTIOI
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728

Gross 34.38 TON
Tare 12.65 TON
Net 21.73 TON

Msg Please read before sign: Patuxent's responsibili curb line. Customer ag understands that the ma delivered hereon inside line is delivered at the the owner of the proper his/her agent. Patuxent Inc. is relieved from a responsibility from dam sidewalk, driveway, sep irrigation systems, and

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 06:19 PM
Fld Tkt 1771-241024061849
Prt Tkt 642188.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1771

Gross 33.86 TON
Tare 12.61 TON
Net 21.25 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation [illegible] and lawns.

#83 10/24/24
251.40

(1)

tuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

PMI
ress 2124 PRIEST BRIDGE DR
d SWF-SWF
e 10/24/2024 03:44 PM
Tkt 1750-241024034416
Tkt 642104.0

er 9451
t KING SPORTS CONSTRUCTION
STW8-#8 STONE WASHED
r SPARROWS POINT PARK
JIMMY (301) 536-4429
: 01 C-4

ler PATUXENT MATERIALS
ck 1750

ss 34.61 TON
e 14.17 TON
20.44 TON

Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 04:24 PM
Fld Tkt 1707-241024041858
Prt Tkt 642127.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1707

Gross 34.63 TON
Tare 13.88 TON
Net 20.75 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials

2124 Priest Bridge Drive, Su
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 06:15 PM
Fld Tkt 1707-241024061226
Prt Tkt 642187.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1707

Gross 33.89 TON
Tare 13.88 TON
Net 20.01 TON

Msg Please read before signi
Patuxent's responsibilit
curb line. Customer agr
understands that the mat
delivered hereon inside
line is delivered at the
the owner of the properi
his/her agent. Patuxent
Inc. is relieved from al
responsibility from dam
sidewalk, driveway, sep
irrigation systems, and

(2)

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 641992

Cust#: PATMAT
PATUXENT MATERIALS
Job#: VARLOC VARIOUS LOCATIONS

10/24/2024
7:05:06AM

Trk#: 1707 - PATUXENT MATERIALS 714C

Zone#: 0000 - PICK-UP
P.O.#:
Proj#:
Mat'l#: 23-WASHED #7 STONE

		* P. T.
Gross:		66120
* Tare:		27760
Net:		38360
TONS:		19.18

	Loads	Tons
Job/Daily:	1	19.18
Job/Total:	759	16,277.26

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 642054

Cust#: PATMAT
PATUXENT MATERIALS
Job#: VARLOC VARIOUS LOCATIONS

10/24/2024
9:30:56AM

Trk#: 1707 - PATUXENT MATERIALS 714C

Zone#: 0000 - PICK-UP
P.O.#:
Proj#:
Mat'l#: 23-WASHED #7 STONE

		* P. T.
Gross:		67580
* Tare:		27760
Net:		39820
TONS:		19.91

	Loads	Tons
Job/Daily:	2	39.09
Job/Total:	760	16,297.17

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

Patuxent Materials Inc.
2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

631101

DATE 10-24-24 DELIVERY TIME

JOB# Spencer Pond Rd CONTACT NAME

PO# PHONE NUMBER

CUSTOMER NAME King Sports Complex

JOB ADDRESS Spencer Pond Rd Westminster MD

PRODUCT Washed #7 Stone

# OF LOADS	1
GROSS WEIGHT	67900
TARE WEIGHT	27700
NET WEIGHT	40200
TONS	20.55

(3)

DIRECTIONS

C.O.D. SHIPMENTS

MATERIAL
SALES TAX
HAUL CHARGE
TOTAL $

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

MI - 07

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 04:21 PM
Fld Tkt 1771-241024042112
Prt Tkt 642126.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1771

Gross 34.15 TON
Tare 12.61 TON
Net 21.54 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/24/2024 06:55 PM
Fld Tkt 1772-241024065540
Prt Tkt 642205.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.82 TON
Tare 12.83 TON
Net 21.99 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

4

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

(3)

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 03:58 PM
Fld Tkt 1734-241024035720
Prt Tkt 642112.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1734 HAG HAG

Gross 34.45 TON
Tare 12.78 TON
Net 21.67 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is received from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 03:41 PM
Fld Tkt 1756-241024033636
Prt Tkt 642101.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.44 TON
Tare 13.90 TON
Net 20.54 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

10/24/24
489.42 #57's

(1)

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 05:40 PM
Fld Tkt 1756-241024053935
Prt Tkt 642165.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.09 TON
Tare 13.90 TON
Net 20.19 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 05:48 PM
Fld Tkt 1733-241024054614
Prt Tkt 642172.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1733
Cowgill

Gross 34.98 TON
Tare 12.53 TON
Net 22.45 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Material

2124 Priest Bridge Drive, S
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 05:45 PM
Fld Tkt 1728-241024054535
Prt Tkt 642169.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 mo

Gross 34.98 TON
Tare 12.65 TON
Net 22.33 TON

Msg Please read before signin
Patuxent's responsibility
curb line. Customer agre
understands that the mate
delivered hereon inside t
line is delivered at the
the owner of the property
his/her agent. Patuxent M
Inc. is relieved from all
responsibility from damag
sidewalk, driveway, septi
irrigation systems, and l

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 06:02 PM
Fld Tkt 1734-241024060142
Prt Tkt 642180.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1734

Gross 34.60 TON
Tare 12.78 TON
Net 21.82 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is received from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

7:49

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 11:03 AM
Fld Tkt 1733-241024110148
Prt Tkt 641985.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
1ST ROUND LOADS NEED TO BE DUMPED
BETWEEN 7:00 - 7:30
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1733
Cougar
Gross 34.95 TON
Tare 12.53 TON
Net 22.42 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 10:53 AM
Fld Tkt 1786-241024105242
Prt Tkt 641983.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
1ST ROUND LOADS NEED TO BE DUMPED
BETWEEN 7:00 - 7:30
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.52 TON
Tare 12.78 TON
Net 21.74 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials

2124 Priest Bridge Drive, Su
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 01:29 PM
Fld Tkt 1733-241024012633
Prt Tkt 642051.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHEF
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1733
Cougar
Gross 34.67 TON
Tare 12.53 TON
Net 22.14 TON

Msg Please read before sig
Patuxent's responsibi
curb line. Customer
understands that the
delivered hereon insi
line is delivered at
the owner of the prop
his/her agent. Patux
Inc. is relieved fro
responsibility from
sidewalk, driveway,
irrigation systems,

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 05:36 PM
Fld Tkt 1786-241024053521
Prt Tkt 642163.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.75 TON
Tare 12.78 TON
Net 21.97 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

(3)

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 11:01 AM
Fld Tkt 1734-241024110051
Prt Tkt 641986.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
1ST ROUND LOADS NEED TO BE DUMPED
BETWEEN 7:00 - 7:30
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1734 HUG/HSE

Gross 34.39 TON
Tare 12.78 TON
Net 21.61 TON

Msg Please read before signing.
Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is received from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 11:16 AM
Fld Tkt 1771-241024111618
Prt Tkt 641740.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
1ST ROUND LOADS NEED TO BE DUMPED
BETWEEN 7:00 - 7:30
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1771

Gross 34.37 TON
Tare 12.61 TON
Net 21.76 TON

Msg Please read before signing.
Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials

2124 Priest Bridge Drive, Su
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 01:58 PM
Fld Tkt 1771-241024015755
Prt Tkt 642065.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1771

Gross 34.22 TON
Tare 12.61 TON
Net 21.61 TON

Msg Please read before signing
Patuxent's responsibility
curb line. Customer agrees
understands that the mater
delivered hereon inside th
line is delivered at the r
the owner of the property
his/her agent. Patuxent Ma
Inc. is relieved from all
responsibility from damage
sidewalk, driveway, septic
irrigation systems, and la

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 01:30 PM
Fld Tkt 1728-241024012923
Prt Tkt 642050.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 MSP6x6

Gross 34.24 TON
Tare 12.65 TON
Net 21.59 TON

Msg Please read before signing.
Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 11:08 AM
Fld Tkt 1750-241024110750
Prt Tkt 641991.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
1ST ROUND LOADS NEED TO BE DUMPED
BETWEEN 7:00 - 7:30
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1750

Gross 34.63 TON
Tare 14.17 TON
Net 20.46 TON

Msg Please read before signing.
Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, In

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 11:07 AM
Fld Tkt 1707-241024110232
Prt Tkt 641992.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
1ST ROUND LOADS NEED TO BE DUMPED
BETWEEN 7:00 - 7:30
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1707

Gross 33.06 TON
Tare 13.88 TON
Net 19.18 TON

Msg Please read before signing.
Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Material

2124 Priest Bridge Drive, St
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 10:48 AM
Fld Tkt 1756-241024104746
Prt Tkt 641981.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
1ST ROUND LOADS NEED TO BE
BETWEEN 7:00 - 7:30
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.22 TON
Tare 13.90 TON
Net 20.32 TON

Msg Please read before signing
Patuxent's responsibility
curb line. Customer agrees
understands that the mater
delivered hereon inside th
line is delivered at the r
the owner of the property
his/her agent. Patuxent Ma
Inc. is relieved from all
responsibility from damage
sidewalk, driveway, septic
irrigation systems, and la

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 10:53 AM
Fld Tkt 1728-241024105251
Prt Tkt 641984.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
1ST ROUND LOADS NEED TO BE DUMPED
BETWEEN 7:00 - 7:30
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 McKeon

Gross 34.31 TON
Tare 12.65 TON
Net 21.66 TON

Msg Please read before signing.
Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

5

Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 01:16 PM
Fld Tkt 1756-241024011547
Prt Tkt 642046.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.60 TON
Tare 13.90 TON
Net 20.70 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 01:33 PM
Fld Tkt 1707-241024013115
Prt Tkt 642054.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1707

Gross 33.79 TON
Tare 13.88 TON
Net 19.91 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Material

2124 Priest Bridge Drive, S
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 01:32 PM
Fld Tkt 1786-241024013231
Prt Tkt 642053.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1786

Gross 34.37 TON
Tare 12.78 TON
Net 21.59 TON

Msg Please read before signir
Patuxent's responsibility
curb line. Customer agre
understands that the mate
delivered hereon inside
line is delivered at the
the owner of the property
his/her agent. Patuxent M
Inc. is relieved from all
responsibility from damag
sidewalk, driveway, septi
irrigation systems, and l

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 01:31 PM
Fld Tkt 1750-241024013105
Prt Tkt 642052.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1750

Gross 34.00 TON
Tare 14.17 TON
Net 19.83 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, I

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 12:51 PM
Fld Tkt 1775-241024125129
Prt Tkt 642030.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1775

Gross 34.21 TON
Tare 12.75 TON
Net 21.46 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation syste[illegible] and lawns

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 05:53 PM
Fld Tkt 1750-241024055247
Prt Tkt 642171.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1750

Gross 34.80 TON
Tare 14.17 TON
Net 20.63 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, [illegible] and lawns.

Patuxent Materia

2124 Priest Bridge Drive
Crofton, MD 2111
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 03:10 PM
Fld Tkt 1775-241024031030
Prt Tkt 642086.0

Order 9451
Cust KING SPORTS CONSTRUCTI(
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHE
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1775

Gross 34.58 TON
Tare 12.75 TON
Net 21.83 TON

Msg Please read before sig
Patuxent's responsibil
curb line. Customer a
understands that the m
delivered hereon insid
line is delivered at t
the owner of the prope
his/her agent. Patuxen
Inc. is relieved from
responsibility from da
sidewalk, driveway, se
irrigation systems, an

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

(2)

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/24/2024 01:37 PM
Fld Tkt 1734-241024013640
Prt Tkt 642055.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW57-#57 STONE WASHED
Dlvr SPARROWS POINT PARK
DO NOT WAIT ON EACH OTHER.
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1734 [illegible]

Gross 34.29 TON
Tare 12.78 TON
Net 21.51 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is received from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

(2)

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/24/24 DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME King Sports Construct

JOB ADDRESS 1900 Wherry Rd

_____

PRODUCT 57

OF LOADS 1

GROSS WEIGHT 68960

TARE WEIGHT 25420

NET WEIGHT 43540

TONS 21.77

DIRECTIONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 1765 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWF642028

594693

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/24/24 DELIVERY TIME _____

JOB# B #L+ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME King Sports Construct

JOB ADDRESS 1900 Wherry Rd

_____

PRODUCT 57

OF LOADS 1

GROSS WEIGHT 69620

TARE WEIGHT 25420

NET WEIGHT 44200

TONS 22.10

DIRECTIONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 1777 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWF 642057

594694

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 12/2/24 DELIVERY TIME

JOB# CONTACT NAME

PO# PHONE NUMBER

CUSTOMER NAME

JOB ADDRESS

PRODUCT

OF LOADS

GROSS WEIGHT 62760

TARE WEIGHT 26440

NET WEIGHT 43520

TONS 21.76

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

SUB 642217

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

640372

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 10/25/24 DELIVERY TIME

JOB# Sparrows Point Park CONTACT NAME Tony

PO# PHONE NUMBER 301-332-4429

CUSTOMER NAME King Sands Construction

JOB ADDRESS 1960 Grave Rd

Sparrows Pt MD

PRODUCT Washed #57

OF LOADS

GROSS WEIGHT 69800

TARE WEIGHT 27300

NET WEIGHT 42450

TONS 21.74

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 2480 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SUB 643219

640071

.atuxent Materials, Inc.

2124 Priest Bridge Drive
Suite 18
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/28/2024 06:19 PM
Fld Tkt 1758-241028061919
Prt Tkt 642589.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1758

Gross 34.25 TON
Tare 12.76 TON
Net 21.49 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/28/2024 05:57 PM
Fld Tkt 1728-241028055712
Prt Tkt 642582.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 MORGAN

Gross 34.99 TON
Tare 12.65 TON
Net 22.34 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/28/2024 07:06 PM
Fld Tkt 1768-241028070552
Prt Tkt 642597.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1768

Gross 34.48 TON
Tare 12.76 TON
Net 21.72 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/29/2024 06:02 PM
Fld Tkt 1772-241029060230
Prt Tkt 642769.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat STW8-#8 STONE WASHED
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.78 TON
Tare 12.84 TON
Net 21.94 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

341.12

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

D

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 10:27 AM
Fld Tkt 1734-241029102707
Prt Tkt 642606.0

3,125-1191
J E10

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1734 HUGHES

Gross 34.67 TON
Tare 12.78 TON
Net 21.89 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is received from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 10:36 AM
Fld Tkt 1774-241029103609
Prt Tkt 642614.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1774 NYLIN

Gross 34.79 TON
Tare 12.58 TON
Net 22.21 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materia

2124 Priest Bridge Drive,
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 10:36 AM
Fld Tkt 1783-241029103522
Prt Tkt 642612.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Note McDonald

Hauler PATUXENT MATERIALS
Truck 1783

Gross 34.70 TON
Tare 13.13 TON
Net 21.57 TON

Msg Please read before signin Patuxent's responsibility curb line. Customer agree understands that the mate delivered hereon inside t line is delivered at the r the owner of the property his/her agent. Patuxent m Inc. is relieved from all responsibility from damage sidewalk, driveway, septic irrigation systems, and la

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 10:38 AM
Fld Tkt 1733-241029103753
Prt Tkt 642616.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1733 Cooper
Gross 34.61 TON
Tare 12.53 TON
Net 22.08 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 10:46 AM
Fld Tkt 1726-241029104521
Prt Tkt 642619.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1726 Drums

Gross 34.53 TON
Tare 14.14 TON
Net 20.39 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 10:46 AM
Fld Tkt 1710-241029104558
Prt Tkt 642620.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1710

Gross 34.91 TON
Tare 13.86 TON
Net 21.05 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Material

2124 Priest Bridge Drive, Su
Crofton, MD 21114
410-793-0503

Loc PMI
Phone 410-793-0181
Address 2124 PRIEST BRIDGE DR
CROFTON MD 21114
Yard SWF-SWF
Date 10/29/2024 12:03 PM
Fld Tkt 1772-241029120332
Prt Tkt 642638.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1772

Gross 34.51 TON
Tare 12.84 TON
Net 21.67 TON

Msg Please read before signing
Patuxent's responsibility
curb line. Customer agrees
understands that the mater
delivered herein inside th
line is delivered at the r
the owner of the property
his/her agent. Patuxent Ma
Inc. is relieved from all
responsibility from damage
sidewalk, driveway, septic
irrigation systems, and la

...systems, and ...

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 12:45 PM
Fld Tkt 1728-241029124447
Prt Tkt 642659.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1728 morgan

Gross 34.44 TON
Tare 12.65 TON
Net 21.79 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 12:58 PM
Fld Tkt 1734-241029125726
Prt Tkt 642668.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1734 Hughes

Gross 34.41 TON
Tare 12.78 TON
Net 21.63 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is received from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Ma...

2124 Priest Bridge Driv
Crofton, MD 2111...
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 01:00 PM
Fld Tkt 1726-241029125914
Prt Tkt 642667.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1726 Drones

Gross 34.41 TON
Tare 14.14 TON
Net 20.27 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials

2124 Priest Bridge Drive, Su
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 02:57 PM
Fld Tkt 1726-241029025641
Prt Tkt 642707.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1726

Gross 34.48 TON
Tare 14.14 TON
Net 20.34 TON

Msg Please read before signin
Patuxent's responsibility
curb line. Customer agree
understands that the mate
delivered hereon inside t
line is delivered at the
the owner of the property
his/her agent. Patuxent M
Inc. is relieved from all
responsibility from damag
sidewalk, driveway, septi
irrigation systems, and l

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 03:09 PM
Fld Tkt 1734-241029030726
Prt Tkt 642709.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1734 Hughes

Gross 34.66 TON
Tare 12.78 TON
Net 21.88 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is received from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 04:53 PM
Fld Tkt 1726-241029045229
Prt Tkt 642746.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1726 Drons

Gross 33.86 TON
Tare 14.14 TON
Net 19.72 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 05:14 PM
Fld Tkt 1771-241029051348
Prt Tkt 642755.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1771

Gross 34.61 TON
Tare 12.61 TON
Net 22.00 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Material

2124 Priest Bridge Drive, Su
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 06:41 PM
Fld Tkt 1726-241029064019
Prt Tkt 642781.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1726 Drons

Gross 34.53 TON
Tare 14.14 TON
Net 20.39 TON

Msg Please read before signing
Patuxent's responsibility
curb line. Customer agrees
understands that the mater
delivered hereon inside th
line is delivered at the r
the owner of the property
his/her agent. Patuxent Ma
Inc. is relieved from all
responsibility from damage
sidewalk, driveway, septic
irrigation systems, and la

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/29/2024 07:11 PM
Fld Tkt 1771-241029071118
Prt Tkt 642788.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1771

Gross 34.85 TON
Tare 12.61 TON
Net 22.24 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

10.24

DATE 10-29-24 DELIVERY TIME

JOB# Sparrows Pt. Park CONTACT NAME Jimmy

PO# PHONE NUMBER

CUSTOMER NAME King Sports

JOB ADDRESS 1900 Wharf Rd

PRODUCT Washed Dust

OF LOADS 1

GROSS WEIGHT 64160

TARE WEIGHT 25300

NET WEIGHT 43860

TONS 21.93

DIRECTIONS

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 1785 ARRIVE JOBSITE 1324 DEPART JOBSITE 1444

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 642743

640221

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

10.24

DATE 10-29-24 DELIVERY TIME

JOB# Sparrows Pt. Park CONTACT NAME Jimmy

PO# PHONE NUMBER

CUSTOMER NAME King Sports

JOB ADDRESS 1900 Wharf Rd

PRODUCT Washed Dust

OF LOADS 1

GROSS WEIGHT 69660

TARE WEIGHT 25300

NET WEIGHT 44360

TONS 22.18

DIRECTIONS

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 1785 ARRIVE JOBSITE 1340 DEPART JOBSITE 1350

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 642782

640222

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

10.16

DATE 10-29-24 DELIVERY TIME

JOB# Sparrows Pt. Park CONTACT NAME Jimmy

PO# PHONE NUMBER

CUSTOMER NAME King Sports

JOB ADDRESS 1900 Wharf Rd

PRODUCT Washed Dust

OF LOADS 1

GROSS WEIGHT 69980

TARE WEIGHT 25300

NET WEIGHT 44680

TONS 22.34

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 1285 ARRIVE JOBSITE 1142 DEPART JOBSITE 1152

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 642706

640220

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

10.16

DATE 10-29-24 DELIVERY TIME

JOB# Sparrows Pt. Park CONTACT NAME Jimmy

PO# PHONE NUMBER

CUSTOMER NAME King Sports

JOB ADDRESS 1900 Wharf Rd

PRODUCT Washed Dust

OF LOADS 1

GROSS WEIGHT 68760

TARE WEIGHT 25300

NET WEIGHT 43460

TONS 21.73

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 1285 ARRIVE JOBSITE 940 DEPART JOBSITE 950

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 642658

640219

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10-29-24 DELIVERY TIME _____

JOB# Shannon's PT. Pork CONTACT NAME _____

PO# _____ PHONE NUMBER 536-4429

CUSTOMER NAME King Sports

JOB ADDRESS 1900 Wharf Rd.

PRODUCT Washed Dust

OF LOADS 1

GROSS WEIGHT 69900

TARE WEIGHT 25300

NET WEIGHT 44600

TONS 22.30

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $ _____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 755 ARRIVE JOBSITE 730 DEPART JOBSITE 740

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 642611

640218

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

(1)

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/30/2024 10:33 AM
Fld Tkt 1734-241030103309
Prt Tkt 642803.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1734 HUGHES

Gross 34.06 TON
Tare 12.78 TON
Net 21.28 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is received from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

(2)

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 10/30/2024 01:19 PM
Fld Tkt 1734-241030011818
Prt Tkt 642860.0

Order 9451
Cust KING SPORTS CONSTRUCTION
Mat SDW10-WASHED SCREENINGS
Dlvr SPARROWS POINT PARK
JIMMY (301) 536-4429
BALT: 01 C-4

Hauler PATUXENT MATERIALS
Truck 1734 HUGHES

Gross 34.04 TON
Tare 12.78 TON
Net 21.26 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is received from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 628603 **Date:** 11/20/2024 **Time:** 9:38 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	187C - PDN SERVICES LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645748
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.36	42,720	19.38

Loads Today: 3
Units Today: 65.00

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 628602 **Date:** 11/20/2024 **Time:** 9:38 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	187C - PDN SERVICES LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645701
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.78	43,560	19.76

Loads Today: 3
Units Today: 65.00

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 648534 **Date:** 11/20/2024 **Time:** 11:05 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2212 - SPECIALIZED SERVICES INC.
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION

SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645799
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.06	42,120	19.11

Loads Today: 2
Units Today: 41.75

WEIGHMASTER: *Robin Placek*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 648533 **Date:** 11/20/2024 **Time:** 11:05 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2212 - SPECIALIZED SERVICES INC.
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645756
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	20.69	41,380	18.77

Loads Today: 2
Units Today: 41.75

WEIGHMASTER: *Robin Placek*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 639758 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE106 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION

SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645604
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.04	42,080	19.09

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 639760 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE106 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	**Yard:** SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645777
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.06	42,120	19.11

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 639757 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE106 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION

SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645684
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.03	42,060	19.08

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 639759 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE106 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	**Yard:** SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645731
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.22	42,440	19.25

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 644301 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE123 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION

SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645717
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	20.10	40,200	18.23

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 639607 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE104 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645691
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.89	43,780	19.86

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 639608 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE104 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645740
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.90	43,800	19.87

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 639606 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE104 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	**Yard:** SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645609
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.70	43,400	19.69

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 639609 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE104 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	**Yard:** SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645784
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.68	43,360	19.67

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 644354 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RITE122 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645814
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.19	42,380	19.22

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 644351 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RITE122 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645605
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.14	42,280	19.18

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 644352 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RITE122 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645716
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.13	42,260	19.17

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 644353 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RITE122 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645765
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.02	42,040	19.07

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 641464 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE110 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	**Yard:** SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645727
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	20.03	40,060	18.17

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 6414651 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE110 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	**Yard:** SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645785
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	20.17	40,340	18.30

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 641462 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE110 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION

SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645603
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	19.72	39,440	17.89

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 641463 **Date:** 11/20/2024 **Time:** 11:58 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	RE110 - RITE ENTERPRISES, LLC
PO #:	23-010
Job #:	**Yard:** SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645682
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	19.50	39,000	17.69

Loads Today: 21
Units Today: 434.70

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 643701 **Date:** 11/20/2024 **Time:** 12:11 PM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	GIB01 - GIBSON TRUCKING, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645607
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.42	42,840	19.43

Loads Today: 25
Units Today: 521.65

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 643702 **Date:** 11/20/2024 **Time:** 12:11 PM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	GIB01 - GIBSON TRUCKING, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645680
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.68	43,360	19.67

Loads Today: 25
Units Today: 521.65

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 643703 **Date:** 11/20/2024 **Time:** 12:11 PM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	GIB01 - GIBSON TRUCKING, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645724
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.88	43,760	19.85

Loads Today: 25
Units Today: 521.65

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 643704 **Date:** 11/20/2024 **Time:** 12:11 PM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	GIB01 - GIBSON TRUCKING, LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645774
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.97	43,940	19.93

Loads Today: 25
Units Today: 521.65

WEIGHMASTER: *Corey Taylor*

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point CONTACT NAME Ryan

PO# _____ PHONE NUMBER 410-861-364

CUSTOMER NAME Carter Paving

JOB ADDRESS 1800 Warf Rd

Sparrows Point

PRODUCT 57 Stone

OF LOADS _____

GROSS WEIGHT 68800

TARE WEIGHT 29360

NET WEIGHT 39440

TONS 19.72

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS Rite 110

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

641462

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11-20-24 DELIVERY TIME _____

JOB# Sparrow Pt Port CONTACT NAME Ryan

PO# 23-06 PHONE NUMBER 410 861 3694

CUSTOMER NAME Cotter Paving N Excavating

JOB ADDRESS 1800 Wharf Rd Sparrow Pt MD

PRODUCT #57's Stone

OF LOADS _____

GROSS WEIGHT 68880

TARE WEIGHT 26040

NET WEIGHT 42840

TONS 21.42

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 601 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

643701

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 1/2/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-861-3694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Point MD

PRODUCT #57 Stone

# OF LOADS	57s
GROSS WEIGHT	68480
TARE WEIGHT	25080
NET WEIGHT	43400
TONS	21.70

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # R-Force ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639606

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME 8:00am

JOB# Sparrow Pond Park CONTACT NAME Ryan

PO# 23-016 PHONE NUMBER 410-861-[illegible]

CUSTOMER NAME Cooke Paving Excavating

JOB ADDRESS 600 W Nursery Rd Severna Park MD

PRODUCT #57

OF LOADS

GROSS WEIGHT 69,780

TARE WEIGHT 26,060

NET WEIGHT 43,720

TONS 21.86

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # PW#5 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

628601

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-861 3694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Point Md

PRODUCT # 57 stone

# OF LOADS	1
GROSS WEIGHT	68470
TARE WEIGHT	28980
NET WEIGHT	39440
TONS	19.72

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # Wells 74 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

628751

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point PACK CONTACT NAME RYAN

PO# 23-010 PHONE NUMBER 4110861369 4

CUSTOMER NAME Carter Paving + Excavating

JOB ADDRESS 1800 Wharf RD Sparrows Point

PRODUCT #57 Stone

OF LOADS 1

GROSS WEIGHT 69510

TARE WEIGHT 27260

NET WEIGHT 42250

TONS 21.14

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

644351

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11-20-24 DELIVERY TIME _____

JOB# Sparrow Pt Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410 861 3694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Pt MD

PRODUCT 57's Stone

OF LOADS _____

GROSS WEIGHT 69400

TARE WEIGHT 26040

NET WEIGHT 43360

TONS 21.68

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 661 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

643702

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point CONTACT NAME Ryan

PO# _____ PHONE NUMBER _____

CUSTOMER NAME Carter Paving

JOB ADDRESS 1800 Wolf Rd

Sparrows Point

PRODUCT 57 Stone

OF LOADS _____

GROSS WEIGHT 68360

TARE WEIGHT 29360

NET WEIGHT 39000

TONS 19.50

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

Rt 110

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

641463

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/29 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-816-6228

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf RD

Sparrows Point MD

PRODUCT #57 Stone

OF LOADS 1

GROSS WEIGHT 69620

TARE WEIGHT 27560

NET WEIGHT 42060

TONS 21.03

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 106 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY D. Carter

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639757

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 73-010 PHONE NUMBER 410-861-3694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Point Md

PRODUCT # 57 Stone

OF LOADS 1

GROSS WEIGHT 69380

TARE WEIGHT 28980

NET WEIGHT 40400

TONS 20.20

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # Wells 74 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Patrick McGarvey

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

628754

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Spurrier Pt Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410 861 3694

CUSTOMER NAME Carter Paving + Excavating

JOB ADDRESS 1800 Wharf rd

Spurrier Pt md

PRODUCT #57's

OF LOADS 2

GROSS WEIGHT 69620

TARE WEIGHT 27500

NET WEIGHT 42120

TONS 21.06

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2212 ARRIVE JOBSITE _____ DEPART JOBSITE _____

G Rosier

RECEIVED BY Patuxent Materials

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

Sale # 645799

648534

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-861-3694

CUSTOMER NAME Carter Paving and Excavating

JOB ADDRESS 1900 Wharf Rd, Sparrow Point MD

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 69,280

TARE WEIGHT 26,260

NET WEIGHT 43,020

TONS 21.51

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2015 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Patrick McKearney

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

628604

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11-20-24 DELIVERY TIME _____

JOB# 23-010 CONTACT NAME _____

PO# Sparrows Point Park PHONE NUMBER _____

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1500 wharf RD Sparrows Point

PRODUCT #57

# OF LOADS	4
GROSS WEIGHT	69640
TARE WEIGHT	27260
NET WEIGHT	42380
TONS	21.19

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 122 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Patrick mcburney

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

6415141

644354

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point CONTACT NAME Ryan

PO# _____ PHONE NUMBER _____

CUSTOMER NAME Carter Paving

JOB ADDRESS 1800 Wart Rd

PRODUCT 57 Stone

OF LOADS _____

GROSS WEIGHT 69700

TARE WEIGHT 29360

NET WEIGHT 40340

TONS 20.17

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS Rte 110

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Patrick McBurney

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

641465

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-861-3694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 S Wharf Rd Sparrows Point MD

PRODUCT #57 Stone

OF LOADS _____

GROSS WEIGHT 68440

TARE WEIGHT 25080

NET WEIGHT 43360

TONS 21.68

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # Rita/104 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Patrick McGinley

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639609

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# SPARROWS POINT PURE CONTACT NAME RYAN

PO# 23-010 PHONE NUMBER 410-316-6024

CUSTOMER NAME CARTER PAVING

JOB ADDRESS 1800 WHARF RD

SPARROWS POINT MD

PRODUCT 57

OF LOADS 1

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 106 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639758

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/20/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-961-3[illegible]

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Point MD

PRODUCT #57 Stone

OF LOADS 57s

GROSS WEIGHT 68860

TARE WEIGHT 25080

NET WEIGHT 43780

TONS 21.89

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # Rite 104 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639607

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrow Point Park CONTACT NAME Ryan

PO# 23-06 PHONE NUMBER 410-361-3644

CUSTOMER NAME Cates Paving Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Point MD

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 69,620

TARE WEIGHT 26,060

NET WEIGHT 43,560

TONS 21.78

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # PDN #5 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Trevor McCoy

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

628602

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-561 3694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Point Md

PRODUCT #57 stone

OF LOADS 1

GROSS WEIGHT 69480

TARE WEIGHT 28980

NET WEIGHT 40500

TONS 20.25

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # Wells 74 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

628752

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11-20-24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME RYAN

PO# 23-010 PHONE NUMBER 4108613694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1500 Wharf RD Sparrows Point

PRODUCT #57 stone

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 122 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Luke Prof

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

644352

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-861-39[illegible]

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd

Sparrows Point, MD

PRODUCT 57 Stone

# OF LOADS	1
GROSS WEIGHT	69080
TARE WEIGHT	28880
NET WEIGHT	40,200
TONS	20.10

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # Rt 123 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Luke Prior

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWF

644301

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/20/24 DELIVERY TIME _____

JOB# Spears Rent CONTACT NAME Ryan

PO# _____ PHONE NUMBER _____

CUSTOMER NAME Carter Paving

JOB ADDRESS 1800 Worst Rd

PRODUCT 57 Stone

OF LOADS _____

GROSS WEIGHT 69420

TARE WEIGHT 29360

NET WEIGHT 40060

TONS 20.03

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Mark me

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

641464

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 10/20/14 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23010 PHONE NUMBER 410-816-6029

CUSTOMER NAME Carter Build

JOB ADDRESS 1800 Wharf Rd

Sparrows Point MD

PRODUCT 57's

OF LOADS 1

GROSS WEIGHT 70000

TARE WEIGHT 27560

NET WEIGHT 42440

TONS 21.22

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS ticket # 645731

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 106 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639759

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11-20-24 DELIVERY TIME _____

JOB# Sparrow Pt Rock CONTACT NAME _____

PO# 23-610 PHONE NUMBER _____

CUSTOMER NAME Cortez Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Pt MD

PRODUCT #57's Stone

OF LOADS _____

GROSS WEIGHT 69800

TARE WEIGHT 26040

NET WEIGHT 43760

TONS 21.88

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 601 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

643703

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-861-3994

CUSTOMER NAME Carters Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Point MD

PRODUCT #57 Stone

OF LOADS 9

GROSS WEIGHT 68680

TARE WEIGHT 25060

NET WEIGHT 43620

TONS 2190

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # Rite 104 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Luke Pryor

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639608

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrow Point Park CONTACT NAME Ryan

PO# _____ PHONE NUMBER 410-861-3[illegible]

CUSTOMER NAME Cater Paving and Excavating

JOB ADDRESS 1800 Wharf Rd

PRODUCT #57

OF LOADS 3

GROSS WEIGHT 68,780

TARE WEIGHT 26,060

NET WEIGHT 42,720

TONS 21.36

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # PDN 5 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Luke Prior

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

628603

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Pt Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410 8613694

CUSTOMER NAME Carter Paumy + Ewald

JOB ADDRESS 1800 Wharf rd

Sparrows Pt MD

PRODUCT #57's

OF LOADS 1

GROSS WEIGHT 68880

TARE WEIGHT 27500

NET WEIGHT 41380

TONS 20.69

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2212 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY G. Hallum Luke Pinoc

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SW-1 645756

648533

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 410-861 3694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Point Md

PRODUCT # 57 stone

OF LOADS 1

GROSS WEIGHT 67000

TARE WEIGHT 28980

NET WEIGHT 38020

TONS 19.01

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # Wells 74 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Pete Carter

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

628753

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11.20.24 DELIVERY TIME _____

JOB# Sparrow Pt Pack CONTACT NAME _____

PO# 23-016 PHONE NUMBER _____

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrow Pt MD

PRODUCT #57's Stone

OF LOADS _____

GROSS WEIGHT 69980

TARE WEIGHT 26040

NET WEIGHT 43940

TONS 21.97

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 601 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

643704

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/24 DELIVERY TIME _____

JOB# SPARROWS POINT PARK CONTACT NAME RYAN

PO# 23010 PHONE NUMBER 410-816-6078

CUSTOMER NAME CARTER PAVING

JOB ADDRESS 1800 WHARF RD

SPARROWS POINT MD

PRODUCT 57's

# OF LOADS	1
GROSS WEIGHT	69680
TARE WEIGHT	27560
NET WEIGHT	42120
TONS	21.06

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS TICKET # 645777

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 106 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639760

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 11-20-24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME Ryan

PO# 23-010 PHONE NUMBER 2410861 3694

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1500 wharf RD Sparrows Point

_____

PRODUCT # 57 Stone

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

644353

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 641638 **Date:** 12/4/2024 **Time:** 12:27 PM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2106 - SPECIALIZED SERVICES INC.
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 647378
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.33	42,660	19.35

Loads Today: 14
Units Today: 294.62

WEIGHMASTER: *Robin Placek*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 648540 **Date:** 12/4/2024 **Time:** 12:27 PM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2212 - SPECIALIZED SERVICES INC.
PO #:	23-010
Job #:	**Yard:** SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 647376
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	20.74	41,480	18.82

Loads Today: 14
Units Today: 294.62

WEIGHMASTER: *Robin Placek*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 648689 **Date:** 12/4/2024 **Time:** 12:27 PM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2420 - SPECIALIZED SERVICES INC.
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 647339
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.35	42,700	19.37

Loads Today: 14
Units Today: 294.62

WEIGHMASTER: *Robin Placek*

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	12/4/2024 11:25:27 AM
Fld Tkt	1733-241204112445
Tkt #	647290.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1733
Gross	34.76 TON
Tare	12.54 TON
Net	22.22 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	12/4/2024 11:32:46 AM
Fld Tkt	1768-241204113209
Tkt #	647292.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1768
Gross	34.46 TON
Tare	12.77 TON
Net	21.69 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	12/4/2024 11:44:28 AM
Fld Tkt	1727-241204114355
Tkt #	647293.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1727
Gross	34.29 TON
Tare	14.09 TON
Net	20.20 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	12/4/2024 11:50:10 AM
Fld Tkt	1726-241204114933
Tkt #	647294.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1726
Gross	34.13 TON
Tare	10.15 TON
Net	23.98 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	12/4/2024 12:59:19 PM
Fld Tkt	1710-241204125852
Tkt #	647298.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1710
Gross	34.13 TON
Tare	13.81 TON
Net	20.32 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Phone	410-793-0181
Addr	2124 PRIEST BRIDGE DR CROFTON MD 21114
Yard	SWF-SWF
Date	12/4/2024 12:04:38 PM
Fld Tkt	1767-241204120350
Tkt #	647301.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1767
Gross	33.85 TON
Tare	12.63 TON
Net	21.22 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	12/4/2024 02:06:13 PM
Fld Tkt	1772-241204020550
Tkt #	647328.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1772
Gross	34.61 TON
Tare	12.85 TON
Net	21.76 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	12/4/2024 02:18:18 PM
Fld Tkt	1710-241204021754
Tkt #	647332.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1710
Gross	34.71 TON
Tare	13.81 TON
Net	20.90 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	12/4/2024 02:26:56 PM
Fld Tkt	1726-241204022621
Tkt #	647334.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1726
Gross	34.18 TON
Tare	14.15 TON
Net	20.03 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Phone	410-793-0181
Addr	2124 PRIEST BRIDGE DR CROFTON MD 21114
Yard	SWF-SWF
Date	12/4/2024 02:30:28 PM
Fld Tkt	1767-241204022954
Tkt #	647336.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1767
Gross	34.58 TON
Tare	12.63 TON
Net	21.95 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	SWF-SWF
Date	12/4/2024 04:26:06 PM
Fld Tkt	1710-241204042541
Tkt #	647356.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	ST57-#57 ASTM / MD #6 STONE
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1710
Gross	34.74 TON
Tare	13.81 TON
Net	20.93 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	YB-YB
Date	12/4/2024 04:19:09 PM
Fld Tkt	1772-241204041837
Tkt #	201020071.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	WGP-3/8 WASHED PEA GRAVEL
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694 LOAD OUT OF BELVEDERE
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1772
Gross	34.72 TON
Tare	12.72 TON
Net	22.00 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Phone	410-793-0181
Addr	2124 PRIEST BRIDGE DR CROFTON MD 21114
Yard	YB-YB
Date	12/4/2024 05:19:13 PM
Fld Tkt	1767-241204051821
Tkt #	201020086.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	WGP-3/8 WASHED PEA GRAVEL
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694 LOAD OUT OF BELVEDERE
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1767
Gross	34.65 TON
Tare	12.54 TON
Net	22.11 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered herein inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Addr	2124 PRIEST BRIDGE DR
Yard	YB-YB
Date	12/4/2024 05:19:37 PM
Fld Tkt	1726-241204051833
Tkt #	201020087.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	WGP-3/8 WASHED PEA GRAVEL
Dlvr	SPARROWS POINT PARK RYAN: 410-861-3694 LOAD OUT OF BELVEDERE
Po	23-010
Hauler	PATUXENT MATERIALS
Truck	1726
Gross	34.38 TON
Tare	14.09 TON
Net	20.29 TON

Message Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	**PMI**
Addr	**2124 PRIEST BRIDGE DR**
Yard	**SWF-SWF**
Date	**12/13/2024 11:50:52 AM**
Fld Tkt	**1772-241213115029**
Tkt #	**647939.0**
Order	**9069**
Cust	**CARTER PAVING & EXCAVATING**
Mat	**ST2-#2 MD /ASTM #3 STONE**
Dlvr	**SPARROWS POINT PARK RYAN: 410-861-3694**
Po	**23-010**
Hauler	**PATUXENT MATERIALS**
Truck	**1772**
Gross	**34.55 TON**
Tare	**12.85 TON**
Net	**21.70 TON**

Message **Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.**

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9/13/24 DELIVERY TIME _____

JOB# Sparrows Point Yard CONTACT NAME Jim

PO# 21009 PHONE NUMBER 443-865-6718

CUSTOMER NAME Carter paving & Excavating

JOB ADDRESS 1800 Wharf Rd Sparrows Point MD

PRODUCT #57 Stone

OF LOADS _____

GROSS WEIGHT 68340

TARE WEIGHT 26340

NET WEIGHT 42000

TONS 21.00

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SW 636985

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2315 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

635227

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9-13-24 DELIVERY TIME _____

JOB# Sparrow Point Park CONTACT NAME Jim

PO# 21-606 PHONE NUMBER 443-865-6318

CUSTOMER NAME Carter Paving & Excavation

JOB ADDRESS 1800 Wharf Rd

Sparrows Pt Md

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 66040

TARE WEIGHT 26980

NET WEIGHT 39060

TONS 2148

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 3490 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWF 6366-84

640967

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9/13/24 DELIVERY TIME _____

JOB# SPARROWS PT PARK CONTACT NAME _____

PO# 21-009 PHONE NUMBER _____

CUSTOMER NAME CARTER PAVING + EXCAVATING

JOB ADDRESS 1600 WHARF RD

SPARROWS PT MD

PRODUCT 57'S

OF LOADS _____

GROSS WEIGHT 69400

TARE WEIGHT 26500

NET WEIGHT 42900

TONS 21.45

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2207 ARRIVE JOBSITE 235 DEPART JOBSITE 240

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

639720

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9-13-24 DELIVERY TIME _____

JOB# Sparrows Point Park CONTACT NAME JIM

PO# 21-066 PHONE NUMBER 443 865 1778

CUSTOMER NAME Carter Paving & Excavation

JOB ADDRESS 1861 Wharf Rd

Sparrows Pt. Md

PRODUCT #57

OF LOADS _____

GROSS WEIGHT 68360

TARE WEIGHT 26810

NET WEIGHT 42550

TONS 21.61

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2406 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY Tyler

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SF 086931

640966

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9-13-24 DELIVERY TIME

JOB# Sparrows Point Park CONTACT NAME Jm

PO# 21-009 PHONE NUMBER 443 865 6718

CUSTOMER NAME Carter Paving & Excavation

JOB ADDRESS 1860 Wharf Rd

Sparrows Pt Md

PRODUCT 51

OF LOADS

GROSS WEIGHT 69160

TARE WEIGHT 26340

NET WEIGHT 42820

TONS 21.41

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 420 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY Tyler Brooks

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWF 636886

640965

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9/13/24 DELIVERY TIME 9:00

JOB# Sparrows Point Park CONTACT NAME Jim

PO# 31-009 PHONE NUMBER 443-865-6718

CUSTOMER NAME Carter Paving & Excavating

JOB ADDRESS 1300 Wart Rd. Sparrows Point Md

PRODUCT #57 Stone

OF LOADS

GROSS WEIGHT 69700

TARE WEIGHT 26340

NET WEIGHT 43360

TONS 21.78

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS SWF 636 896

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 2315 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

635226

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 9/13/24 DELIVERY TIME _____

JOB# Sparrows point PNEK CONTACT NAME Jim

PO# 21-009 PHONE NUMBER 443-865-6718

CUSTOMER NAME Carter paving + Excavating

JOB ADDRESS 1600 Wnvt Rd. Sparrows point MD

PRODUCT #57 Stone

OF LOADS _____

GROSS WEIGHT 69280

TARE WEIGHT 26540

NET WEIGHT 42740

TONS 21.37

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWT. 6.6.24

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2345 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

635228

SAVAGE STONE, LLC
(301) 953-8973
8420 Washington Blvd. * Jessup, MD 20794

Scale:2 **TKT: 2057346**

Cust#: REHCON
REHAK CONTRACTING,LLC
Job#: TRAPOI TRADE POINT

7/11/2024
10:04:13AM

TRK#: RC136 - REHAKS CONTRACTING LLC

Zone#: 0000 - SAVAGE PICKUP
P.O.#:
Proj#:
Mat'l#: 0022-MD #2 STONE

Gross:	69100
Tare:	29680
Net:	39420
TONS:	19.71

	Loads	Tons
Job/Daily:	1	19.71
Job/Total:	1	19.71

SOBGRADE

WEIGHMASTER: Stacey Hawke

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

SAVAGE STONE, LLC
(301) 953-8973
8420 Washington Blvd. * Jessup, MD 20794

Scale:2 **TKT: 2057346**

Cust#: REHCON
REHAK CONTRACTING,LLC
Job#: TRAPOI TRADE POINT

7/11/2024
10:04:13AM

TRK#: RC136 - REHAKS CONTRACTING LLC

Zone#: 0000 - SAVAGE PICKUP
P.O.#:
Proj#:
Mat'l#: 0022-MD #2 STONE

Gross:	69100
Tare:	29680
Net:	39420
TONS:	19.71

	Loads	Tons
Job/Daily:	1	19.71
Job/Total:	1	19.71

SOBGRADE

WEIGHMASTER: Stacey Hawke

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

SAVAGE STONE, LLC
(301) 953-8973
8420 Washington Blvd. * Jessup, MD 20794

Scale:2 **TKT: 2059678**

Cust#: REHCON
REHAK CONTRACTING,LLC
Job#: TRAPOI TRADE POINT

7/17/2024
12:00:52PM

TRK#: RC136 - REHAKS CONTRACTING LLC

Zone#: 0000 - SAVAGE PICKUP
P.O.#:
Proj#:
Mat'l#: 0037-CLASS III RIP RAP

Gross:	70000
Tare:	29680
Net:	40320
TONS:	**20.16**

	Loads	Tons
Job/Daily:	1	20.16
Job/Total:	1	20.16

WEIGHMASTER: Gail Harrison

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

SAVAGE STONE, LLC
(301) 953-8973
8420 Washington Blvd. * Jessup, MD 20794

Scale:2 **TKT: 2059678**

Cust#: REHCON
REHAK CONTRACTING,LLC
Job#: TRAPOI TRADE POINT

7/17/2024
12:00:52PM

TRK#: RC136 - REHAKS CONTRACTING LLC

Zone#: 0000 - SAVAGE PICKUP
P.O.#:
Proj#:
Mat'l#: 0037-CLASS III RIP RAP

Gross:	70000
Tare:	29680
Net:	40320
TONS:	**20.16**

	Loads	Tons
Job/Daily:	1	20.16
Job/Total:	1	20.16

WEIGHMASTER: Gail Harrison

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/19/2024 02:19 PM
Fld Tkt 1726-240719021848
Prt Tkt 2060659.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1726

Gross 34.24 TON
Tare 14.14 TON
Net 20.10 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/19/2024 01:29 PM
Fld Tkt 1750-240719012854
Prt Tkt 2060609.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1750

Gross 34.27 TON
Tare 14.31 TON
Net 19.96 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/19/2024 02:28 PM
Fld Tkt 1727-240719022742
Prt Tkt 2060669.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1727

Gross 34.76 TON
Tare 14.16 TON
Net 20.60 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, [illegible]ystems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/19/2024 01:31 PM
Fld Tkt 1708-240719013038
Prt Tkt 2060607.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1708

Gross 34.59 TON
Tare 13.96 TON
Net 20.63 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/19/2024 01:48 PM
Fld Tkt 1756-240719014710
Prt Tkt 2060630.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.74 TON
Tare 14.01 TON
Net 20.73 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/19/2024 09:30 AM
Fld Tkt 1756-240719092925
Prt Tkt 2060383.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.24 TON
Tare 14.01 TON
Net 20.23 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Address	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/19/2024 09:35 AM
Fld Tkt	1750-240719093457
Prt Tkt	2060392.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT [illegible] JIM 443-865-6[illegible]8 CALL WHEN CLOSE THEY ARE WORKIN[illegible] AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	338.89 TON
Tare	14.31 TON
Net	324.58 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/19/2024 09:31 AM
Fld Tkt 1708-240719093038
Prt Tkt 2060391.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1708

Gross 34.10 TON
Tare 13.96 TON
Net 20.14 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/19/2024 03:48 PM
Fld Tkt 1708-240719034814
Prt Tkt 2060752.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1708

Gross 34.46 TON
Tare 13.96 TON
Net 20.50 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/19/2024 03:49 PM
Fld Tkt 1750-240719034828
Prt Tkt 2060764.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1750

Gross 34.32 TON
Tare 14.31 TON
Net 20.01 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic irrigation systems

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/18/2024 09:39 AM
Fld Tkt 1727-240718093859
Prt Tkt 2059828.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1727

Gross 34.66 TON
Tare 14.16 TON
Net 20.50 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/18/2024 03:09 PM
Fld Tkt 1756-240718030805
Prt Tkt 2060155.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.53 TON
Tare 14.01 TON
Net 20.52 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/18/2024 05:31 PM
Fld Tkt 1708-240718053059
Prt Tkt 2060299.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1708

Gross 34.60 TON
Tare 13.96 TON
Net 20.64 TON

Msg Please read before sign[illegible]. Patuxent's responsibili[illegible]ds at curb line. Customer ag[illegible]d understands that the mate[illegible]ai delivered hereon inside th[illegible]urb line is delivered at the [illegible] of the owner of the property o[illegible] his/her agent. Patuxent Mate[illegible]als, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Address	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 10:39 AM
Fld Tkt	1750-240718103820
Prt Tkt	2059884.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	34.15 TON
Tare	14.31 TON
Net	19.84 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/18/2024 10:44 AM
Fld Tkt 1708-240718104356
Prt Tkt 2059876.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1708

Gross 34.05 TON
Tare 13.96 TON
Net 20.09 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Address	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 03:30 PM
Fld Tkt	1708-240718032905
Prt Tkt	2060176.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1708
Gross	34.51 TON
Tare	13.96 TON
Net	20.55 TON
Msg	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

...rd,
systems,
... lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Address	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 04:45 PM
Fld Tkt	1727-240718044433
Prt Tkt	2060247.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1727
Gross	34.32 TON
Tare	14.16 TON
Net	20.16 TON
Msg	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Address	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 03:33 PM
Fld Tkt	1750-240718033224
Prt Tkt	2060181.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1750
Gross	34.14 TON
Tare	14.31 TON
Net	19.83 TON
Msg	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/18/2024 05:35 PM
Fld Tkt 1750-240718053432
Prt Tkt 2060307.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT
AT THE END OF THE SITE. WORKING ON
THE LEFT SIDE OF THE LARGE DIRT
PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1750

Gross 34.14 TON
Tare 14.31 TON
Net 19.83 TON

Msg Please read before signing
Patuxent's responsibility ends at
curb line. By signing below I
understand that the
delivered material inside
line is delivered at the risk of
the owner of the property or
his/her agent. Patuxent Materials,
Inc. is relieved from all
responsibility from damage to curb,
sidewalk, driveway, septic systems,
irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc	PMI
Address	2124 PRIEST BRIDGE DR
Yard	SAV-SAV
Date	7/18/2024 05:11 PM
Fld Tkt	1756-240718051050
Prt Tkt	2060276.0
Order	9069
Cust	CARTER PAVING & EXCAVATING
Mat	RR3-CLASS 3 RIP RAP
Dlvr	SPARROWS POINT PARK JIM 443-865-6718 CALL WHEN CLOSE. THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po	21-009
Hauler	PATUXENT MATERIALS
Truck	1756
Gross	34.31 TON
Tare	14.01 TON
Net	20.30 TON
Msg	Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/15/2024 01:21 PM
Fld Tkt 1726-240715012016
Prt Tkt 2058392.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1726

Gross 34.31 TON
Tare 14.14 TON
Net 20.17 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SAV-SAV
Date 7/15/2024 01:10 PM
Fld Tkt 1756-240715010955
Prt Tkt 2058367.0

Order 9069
Cust CARTER PAVING & EXCAVATING
Mat RR3-CLASS 3 RIP RAP
Dlvr SPARROWS POINT PARK
JIM 443-865-6718
CALL WHEN CLOSE.
THEY ARE WORKING ON THE WATERFRONT AT THE END OF THE SITE. WORKING ON THE LEFT SIDE OF THE LARGE DIRT PILE.
Po 21-009

Hauler PATUXENT MATERIALS
Truck 1756

Gross 34.32 TON
Tare 14.01 TON
Net 20.31 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 6352281 **Date:** 9/13/2024 **Time:** 8:36 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2315 - SPECIALIZED SERVICES INC.
PO #:	21-009
Job #:	

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718

TICKET NOTE

Ticket PO
Vendor Ticket 636941
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.37	42,740	19.39

Loads Today: 6
Units Today: 128.05

WEIGHMASTER: *Mitzi Gardiner*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 6352271 **Date:** 9/13/2024 **Time:** 8:36 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2315 - SPECIALIZED SERVICES INC.
PO #:	21-009
Job #:	

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718

TICKET NOTE

Ticket PO
Vendor Ticket 636985
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.00	42,000	19.05

Loads Today: 6
Units Today: 128.05

WEIGHMASTER: *Mitzi Gardiner*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 6287541 **Date:** 11/20/2024 **Time:** 10:29 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	WELLS74 - D&R HALL TRUCKING
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 6458131
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	20.20	40,400	18.33

Loads Today: 4
Units Today: 79.18

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 628601 **Date:** 11/20/2024 **Time:** 9:38 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	187C - PDN SERVICES LLC
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645610
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.86	43,720	19.83

Loads Today: 3
Units Today: 65.00

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 635226 **Date:** 9/13/2024 **Time:** 8:36 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2315 - SPECIALIZED SERVICES INC.
PO #:	21-009
Job #:	

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718

TICKET NOTE

Ticket PO
Vendor Ticket 636896
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.78	43,560	19.76

Loads Today: 6
Units Today: 128.05

WEIGHMASTER: *Mitzi Gardiner*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 640965 **Date:** 9/13/2024 **Time:** 8:36 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2420 - SPECIALIZED SERVICES INC.
PO #:	21-009
Job #:	

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718

TICKET NOTE

Ticket PO
Vendor Ticket 636886
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.41	42,820	19.42

Loads Today: 6
Units Today: 128.05

WEIGHMASTER: *Mitzi Gardiner*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 640966 **Date:** 9/13/2024 **Time:** 8:36 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2420 - SPECIALIZED SERVICES INC.
PO #:	21-009
Job #:	

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718

TICKET NOTE

Ticket PO
Vendor Ticket 636931
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.01	42,020	19.06

Loads Today: 6
Units Today: 128.05

WEIGHMASTER: *Mitzi Gardiner*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 640967 **Date:** 9/13/2024 **Time:** 8:36 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	2420 - SPECIALIZED SERVICES INC.
PO #:	21-009
Job #:	

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
JIM: 443-865-6718

TICKET NOTE

Ticket PO
Vendor Ticket 636984
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	21.48	42,960	19.49

Loads Today: 6
Units Today: 128.05

WEIGHMASTER: *Mitzi Gardiner*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 628751 **Date:** 11/20/2024 **Time:** 10:29 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	WELLS74 - D&R HALL TRUCKING
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645612
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	19.72	39,440	17.89

Loads Today: 4
Units Today: 79.18

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 628752 **Date:** 11/20/2024 **Time:** 10:29 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	WELLS74 - D&R HALL TRUCKING
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645705
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	20.25	40,500	18.37

Loads Today: 4
Units Today: 79.18

WEIGHMASTER: *Corey Taylor*

2124 PRIEST BRIDGE DR SUITE 18
CROFTON, MD 21114

*** ETICKET REPRINT ***

410-793-0181

Ticket #: 628753 **Date:** 11/20/2024 **Time:** 10:29 AM

Order:	9069 - SPARROWS POINT PARK - 12/31/2024
Customer:	12574 - CARTER PAVING & EXCAVATING
Product:	ST57 - #57 ASTM / MD #6 STONE
Truck:	WELLS74 - D&R HALL TRUCKING
PO #:	23-010
Job #:	

Yard: SWF

DRIVER DELIVERY LOCATION
SPARROWS POINT PARK
RYAN: 410-861-3694

TICKET NOTE

Ticket PO
Vendor Ticket 645764
Original

	Tons	Pounds	M-Tons
Gross:			
Tare:			
Net:	19.01	38,020	17.25

Loads Today: 4
Units Today: 79.18

WEIGHMASTER: *Corey Taylor*

Contract Hauling

No. 067953



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/8/23. Day Fri

To Carter Site Svcs.

Job # Sparrows Pt.

Time In 7:00 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls

E – 1

L – 1

1030

Driver MIKE S&L Truck # Sq Bizz

Authorization S. Hall

Contract Hauling

No. 067952



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/8/23. Day Fri

To CARTER SITE SVCS.

Job # SPARROWS PT.

Time In 7:00 A.M. Time Out 3:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls

E – 111

L – 1

Driver MIKE S. BIG SBL Truck # 1024

Authorization

Contract Hauling

No. 067950

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/8/23. Day Fri

To Carter Site Svcs.

Job # Sparrows Pt.

Time In 7⁰⁰ Arrv. Time Out 3¹

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls 2

E – 1

L – 1

39 Gallons Fuel

Driver John E. Truck # 321

Authorization J. Hall

Contract Hauling

No. 067954

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/8/23. Day Fri

To CARTER SITE SVCS.

Job # SPARROWS PT.

Time In 7:00 AM. Time Out 3:00 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls 4

E – 11

L – 11

Driver Corey Truck # 312

Authorization

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
12/12/2023	8:30AM	2481-141 BROOKLYN	11156475

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE

Public weighmaster license
State MD AMANDA GAUGLER

Expires

Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING	n/a	

ORDER:	CUSTOMER VARIOUS MD TAX	PICKED UP
1485019		
DESTINATION:	CUSTOMER VARIOUS MD TAX	**ZONE/MILES**
BALTIMORE&GI		
PRODUCT: 23083	#3 (Unwashed)	

COMMENTS:

TRUCK G321	Gray Transport 71853	**CARRIER** E999	CUSTOMER FOB - TRUCK		
LICENSE	Tri-Axle Dump	**TRAILER ID NO**	**TRAILER ID NO**		
FREIGHT TYPE A	**AXLES** 4	**TARE DATE** 12/08/2023	**TARE EXPIRE** 01/08/2024		

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
37,580	28,060	9,520	4.76	4.76	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
17,046	12,728	4,318	4.32	4.32	8:12 am	8:30AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARG	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
12/8/2023	7:34AM	2481-141 BROOKLYN	11156357

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE

Public weighmaster license

State MD KEITH HOSSLER

Expires

Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATEDABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING	na	

ORDER:	Sparrows Point Park	PICKED UP
1769605	1900 Wharf Rd	
DESTINATION:	Sparrows Point Park	ZONE/MILES
GRAY&SONHAL	1900 Wharf Rd	
PRODUCT: 23083	#3 (Unwashed)	

COMMENTS:

TRUCK	SB1024	SQUARE BIZZ	CARRIER	E999	CUSTOMER FOB - TRUCK
LICENSE		Tri-Axle Dump	TRAILER ID NO		TRAILER ID NO
FREIGHT TYPE	A	AXLES 4	TARE DATE	12/08/2023	TARE EXPIRE 01/08/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
66,400	26,660	39,740	19.87	78.89	4	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,119	12,093	18,026	18.03	71.57	7:24 am	7:34AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARG	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Contract Hauling

No. 070536



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 10-20-2023 Day Fri.

To Carter Site Svcs. / John Hopkins

Job # 1900 Wharf Rd. CHARLES st.

Time In 7 A.M. Time Out 330

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9.5

Tolls #2 Vulcan Brklyn

E – 111

L – 111

34 GALLON FUEL

Driver John E. Truck # 321

Authorization

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
11/14/2023	2:06PM	2481-141 BROOKLYN	11155100

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE
Vulcan Materials Company
Invalid unless signed or initialed

Public weighmaster license
State MD ROB BALLESTEROS
Expires

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING	.	
ORDER: 1769605 — Sparrows Point Park, 1900 Wharf Rd		PICKED UP
DESTINATION: 01 — Sparrows Point Park, 1900 Wharf Rd		ZONE/MILES
PRODUCT: 15323 GA BASE		

COMMENTS:

TRUCK G321	Gray Transport 71853		CARRIER E999	CUSTOMER FOB - TRUCK	
LICENSE	Tri-Axle Dump		TRAILER ID NO	TRAILER ID NO	
FREIGHT TYPE A	AXLES 4		TARE DATE 11/14/2023	TARE EXPIRE 12/15/2023	

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
68,260	27,760 *	40,500	20.25	60.76	3	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,962	12,592	18,370	18.37	55.12	12:00 am	2:06PM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
11/14/2023	1:00PM	2481-141 BROOKLYN	11155093

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE
Vulcan Materials Company
Invalid unless signed or initialed

Public weighmaster license
State MD ROB BALLESTEROS
Expires

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATEDABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING	.	

ORDER:		PICKED UP
1769605	Sparrows Point Park 1900 Wharf Rd	
DESTINATION:		**ZONE/MILES**
01	Sparrows Point Park 1900 Wharf Rd	
PRODUCT: 15323	GA BASE	

COMMENTS:

TRUCK	G321	Gray Transport 71853	CARRIER	E999	CUSTOMER FOB - TRUCK
LICENSE		Tri-Axle Dump	TRAILER ID NO		TRAILER ID NO
FREIGHT TYPE	A	AXLES 4	TARE DATE	11/14/2023	TARE EXPIRE 12/15/2023

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
68,620	27,760 *	40,860	20.43	40.51	2	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
31,126	12,592	18,534	18.53	36.75	12:00 am	1:00PM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
11/14/2023	11:54AM	2481-141 BROOKLYN	11155083

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE
Vulcan Materials Company
Invalid unless signed or initialed

Public weighmaster license
State MD ROB BALLESTEROS
Expires

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATEDABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING	.	

ORDER:		PICKED UP
1769605	Sparrows Point Park 1900 Wharf Rd	
DESTINATION:		**ZONE/MILES**
01	Sparrows Point Park 1900 Wharf Rd	
PRODUCT: 15323	GA BASE	

COMMENTS:

TRUCK G321	Gray Transport 71853	**CARRIER** E999	CUSTOMER FOB - TRUCK	
LICENSE	Tri-Axle Dump	**TRAILER ID NO**	**TRAILER ID NO**	
FREIGHT TYPE A	**AXLES** 4	**TARE DATE** 11/14/2023	**TARE EXPIRE** 12/15/2023	

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
67,920	27,760	40,160	20.08	20.08	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,808	12,592	18,216	18.22	18.22	11:47 am	11:54AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARG	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602271

Cust#: **CHECHA** 11/15/2023
CHEVY CHASE CONTRACTORS 6:06:26AM

Job#: **PHAPOI PHARAOHS POINT PARK**
1900 WHARF RD
EDGEMERE

Trk#: **403A - BOPST TRUCKING-1030**

* Manual P. T.

Zone#: **L-20 - FINKSBURG -L-20** Gross: 69280
P.O.#: * Tare: 24840
Proj#: Net: 44440
Mat'l#: **17-GASBCR6** **TONS:** **22.22**

PROCTOR = 146 PCF @ 6% OM

	Loads	Tons
Job/Daily:	2	45.48
Job/Total:	2	45.48

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602267

Cust#: **CHECHA** 11/15/2023
CHEVY CHASE CONTRACTORS 5:53:09AM

Job#: **PHAPOI PHARAOHS POINT PARK**
1900 WARF RD
EDGEMERE

Trk#: **448A - K.D. CAPLE**

* Manual P. T.

Zone#: **L-20 - FINKSBURG -L-20** Gross: 69960
P.O.#: * Tare: 23440
Proj#: Net: 46520
Mat'l#: **17-GASBCR6** **TONS:** **23.26**

PROCTOR = 146 PCF @ 6% OM

	Loads	Tons
Job/Daily:	1	23.26
Job/Total:	1	23.26

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602707

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/17/2023
7:55:09AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403B - BOPST TRUCKING 6683

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

	* Manual P. T.
Gross:	68860
* Tare:	25000
Net:	43860
TONS:	21.93

	Loads	Tons
Job/Daily:	2	44.95
Job/Total:	4	90.43

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602684

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/17/2023
6:05:27AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

	* Manual P. T.
Gross:	69480
* Tare:	23440
Net:	46040
TONS:	23.02

	Loads	Tons
Job/Daily:	1	23.02
Job/Total:	3	68.50

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602741

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/17/2023
10:10:07AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403B - BOPST TRUCKING 6683

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

	* Manual P. T.
Gross:	69940
* Tare:	25000
Net:	44940
TONS:	22.47

	Loads	Tons
Job/Daily:	4	90.49
Job/Total:	6	135.97

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602733

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/17/2023
9:37:32AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

	* Manual P. T.
Gross:	69580
* Tare:	23440
Net:	46140
TONS:	23.07

	Loads	Tons
Job/Daily:	3	68.02
Job/Total:	5	113.50

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602761

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/17/2023
11:28:59AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69460
* Tare:		23440
Net:		46020
TONS:		23.01

	Loads	Tons
Job/Daily:	5	113.50
Job/Total:	7	158.98

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602765

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/17/2023
12:02:36PM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403B - BOPST TRUCKING 6683

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69260
* Tare:		25000
Net:		44260
TONS:		22.13

	Loads	Tons
Job/Daily:	6	135.63
Job/Total:	8	181.11

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602786

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

11/17/2023
1:27:07PM

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		68920
* Tare:		23440
Net:		45480
TONS:		**22.74**

	Loads	Tons
Job/Daily:	7	158.37
Job/Total:	9	203.85

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602809

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/20/2023
6:20:35AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.	
Gross:	69100
* Tare:	24840
Net:	44260
TONS:	22.13

	Loads	Tons
Job/Daily:	2	45.30
Job/Total:	11	249.15

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602804

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/20/2023
6:02:46AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6

PROCTOR = 146 PCF @ 6% OM

* Manual P. T.	
Gross:	69780
* Tare:	23440
Net:	46340
TONS:	23.17

	Loads	Tons
Job/Daily:	1	23.17
Job/Total:	10	227.02

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602870

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/20/2023
8:35:58AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69060
Tare:	*	24840
Net:		44220
TONS:		**22.11**

	Loads	Tons
Job/Daily:	4	90.44
Job/Total:	13	294.29

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602869

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

11/20/2023
8:34:28AM

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 448A - K.D. CAPLE

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

* Manual P. T.

Gross:		69500
Tare:	*	23440
Net:		46060
TONS:		**23.03**

	Loads	Tons
Job/Daily:	3	68.33
Job/Total:	12	272.18

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

S.W. BARRICK - FINKSBURG TERMINAL
PH: (410) 833-4400
2700 Emory Rd.
Finksburg, MD 21048

FT

TKT: 602924

Cust#: CHECHA
CHEVY CHASE CONTRACTORS

Job#: PHAPOI SPARROWS POINT PARK
1800 WHARF RD
EDGEMERE

Trk#: 403A - BOPST TRUCKING-1030

Zone#: L-20 - FINKSBURG -L-20
P.O.#:
Proj#:
Mat'l#: 17-GASBCR6
PROCTOR = 146 PCF @ 6% OM

11/20/2023
10:49:37AM

* Manual P. T.

Gross:	68440
Tare:	24840
Net:	43600
TONS:	21.80

	Loads	Tons
Job/Daily:	5	112.24
Job/Total:	14	316.09

Directions:
410-978-8284

WEIGHMASTER: Cassidy Lindemann

We exercise No Control Over Delivery of Our Products & We Won't be Held Liable for Any Damage to Person or Property.

Material Safety Data Information Available Upon Request.

Have A Great Day. Please Drive Safely!

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/23 DELIVERY TIME _____

JOB# SparrowsPoint CONTACT NAME Ryan

PO# 23287 PHONE NUMBER _____

CUSTOMER NAME American Asphalt

JOB ADDRESS 1900 Whait Rd

PRODUCT # 5AB

OF LOADS 1

GROSS WEIGHT 69500

TARE WEIGHT 26,460

NET WEIGHT 43,340

TONS 21.67

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 55E ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY 2106 Ryan

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWF-602827 482871

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/23 DELIVERY TIME 7D

JOB# 23287 CONTACT NAME Kyle

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT 65720

TARE WEIGHT 24510

NET WEIGHT 42060

TONS 21.03

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 221 ARRIVE JOBSITE 7:15 DEPART JOBSITE 7:30

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

432422

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE Nov 20 2003 DELIVERY TIME

JOB# Spring Pt Park CONTACT NAME Pope

PO# 33287 PHONE NUMBER

CUSTOMER NAME American Asphalt

JOB ADDRESS Pine Grove Rd

Edgewood Md 21019

PRODUCT GAB

OF LOADS

GROSS WEIGHT 60800

TARE WEIGHT 34660

NET WEIGHT 42540

TONS 21.27

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 307 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY J. Hall

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

3 of 6 copies

431632

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 4/2/12 DELIVERY TIME _____

JOB# SHADY [illegible] CONTACT NAME RYAN

PO# 23227 PHONE NUMBER _____

CUSTOMER NAME [illegible] AMERICAN [illegible] CONCRETE

JOB ADDRESS 720 WHITE RD

EDGEMERE [illegible]

PRODUCT GAB

OF LOADS _____

GROSS WEIGHT 62100

TARE WEIGHT 22230

NET WEIGHT 39870

TONS 21.31

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWF [illegible]

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 2210 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

618714

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/23 DELIVERY TIME _____

JOB# [illegible] CONTACT NAME [illegible]

PO# 23257 PHONE NUMBER _____

CUSTOMER NAME American Asphalt

JOB ADDRESS [illegible] LD

[illegible]

PRODUCT GAB

OF LOADS _____

GROSS WEIGHT 69.40

TARE WEIGHT 26.50

NET WEIGHT 42.90

TONS 21.49

C.O.D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 214 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY [illegible]

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

SWP 6/20/21 482424

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/23 DELIVERY TIME _____

JOB# Sparrows Point CONTACT NAME Ryan

PO# 23287 PHONE NUMBER _____

CUSTOMER NAME Amrican Asphalt

JOB ADDRESS 1900 Wharf Rd

PRODUCT # 9AB

# OF LOADS	1
GROSS WEIGHT	69,440
TARE WEIGHT	26,460
NET WEIGHT	42,980
TONS	21.49

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 551 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY 21:06 Ryan

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

Sheaf - 602987

482874

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE _____ DELIVERY TIME _____

JOB# _____ CONTACT NAME _____

PO# _____ PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT _____

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

481634

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/23 DELIVERY TIME _____

JOB# Stevens Point CONTACT NAME Ryan

PO# 23287 PHONE NUMBER _____

CUSTOMER NAME American Asphalt

JOB ADDRESS 1703 Westfield Rd

PRODUCT # 5AB

OF LOADS _____

GROSS WEIGHT 69,980

TARE WEIGHT 26460

NET WEIGHT 43520

TONS 21.76

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 551 ARRIVE JOBSITE _____ DEPART JOBSITE _____
2106

RECEIVED BY Rym

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

Swaf-602941

482873

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/23 DELIVERY TIME

JOB# Sparrows Pt. Park CONTACT NAME Ryan c/o

PO# 23287 PHONE NUMBER 861 369

CUSTOMER NAME American Asphalt

JOB ADDRESS 1900 wharf rd

Edgemere md 21219

PRODUCT GAB

OF LOADS 3

GROSS WEIGHT 69400

TARE WEIGHT 27460

NET WEIGHT 41940

TONS 20.97

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 2212 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY S. Hall

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 SWF# 607988 388054

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/2023 DELIVERY TIME _____

JOB# SHARP - M - R CONTACT NAME _____

PO# 23287 PHONE NUMBER _____

CUSTOMER NAME AMERICAN HOMES

JOB ADDRESS 100 WEST RD

TOWSON, MD 21204

PRODUCT GAC

OF LOADS _____

GROSS WEIGHT 62720

TARE WEIGHT 26230

NET WEIGHT 43440

TONS 21.72

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWF - 02979

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

SJ TRUCK # 2210 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

618716

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 4/2/23 DELIVERY TIME 1:3 pm

JOB# Fork CONTACT NAME Evan

PO# 23257 PHONE NUMBER

CUSTOMER NAME Evan Asphalt

JOB ADDRESS Lewis Rd

Lexington Park

PRODUCT 2RL

OF LOADS

GROSS WEIGHT 67.0

TARE WEIGHT 26.36

NET WEIGHT 40.240

TONS 21.12

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 1 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY G Fall

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

482425

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/23 DELIVERY TIME _____

JOB# [illegible] CONTACT NAME KEN

PO# 23227 PHONE NUMBER _____

CUSTOMER NAME AMERICAN [illegible]

JOB ADDRESS 100 [illegible]

ENGINEERS MD 21201

PRODUCT GM

OF LOADS _____

GROSS WEIGHT 62130

TARE WEIGHT 32230

NET WEIGHT 29900

TONS 21.75

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWF Call 2 7:33

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 22P ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

618715

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1- 800-628-4942

DATE 11/21/23 DELIVERY TIME 9:42

JOB# CONTACT NAME

PO# 23287 PHONE NUMBER

CUSTOMER NAME

JOB ADDRESS

PRODUCT CHB

OF LOADS

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT 42.20

TONS 21.41

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

482423

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/23 DELIVERY TIME

JOB# Spacrums Pt Park CONTACT NAME Ryan

PO# 23287 PHONE NUMBER 410 8613654

CUSTOMER NAME American Asphalt

JOB ADDRESS 1900 wharf rd

Edgewood md 21219

PRODUCT GAB

OF LOADS 2

GROSS WEIGHT 69920

TARE WEIGHT 27460

NET WEIGHT 42460

TONS 21.23

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY S. Hall

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 Scuf 602939

388053

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/07 DELIVERY TIME

JOB# Sparrows Pt. Park CONTACT NAME Ryan

PO# 23287 PHONE NUMBER 4108613694

CUSTOMER NAME American Asphalt

JOB ADDRESS 1900 Wharf rd

Edgemere md 21219

PRODUCT GAB

OF LOADS 1

GROSS WEIGHT 69220

TARE WEIGHT 27460

NET WEIGHT 41760

TONS 2088

C.O.D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

SSE G Mass Inc

TRUCK # 2212 ARRIVE JOBSITE DEPART JOBSITE

RECEIVED BY S. Hall

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 SWF 602892

388052

PMi Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114
(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/20/23 DELIVERY TIME _____

JOB# Sparrows Point CONTACT NAME Ryan

PO# 23257 PHONE NUMBER _____

CUSTOMER NAME American Asphalt

JOB ADDRESS 1900 Wharf Rd

PRODUCT # 3AB

# OF LOADS	1
GROSS WEIGHT	69,400
TARE WEIGHT	26,460
NET WEIGHT	42,940
TONS	21.47

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # 551 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY 2106 Ryan

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07 SW1- 602904 482872

Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE Nov 2023 DELIVERY TIME _____

JOB# Sweet Tooth CONTACT NAME _____

PO# 32387 PHONE NUMBER _____

CUSTOMER NAME _____

JOB ADDRESS _____

_____

PRODUCT GR

OF LOADS _____

GROSS WEIGHT _____

TARE WEIGHT _____

NET WEIGHT _____

TONS _____

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

_____

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

TRUCK # _____ ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY _____

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

481633

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11/2/23 DELIVERY TIME _____

JOB# STARLING PAINT CONTACT NAME RYAN

PO# 23287 PHONE NUMBER _____

CUSTOMER NAME AMERICAN ASPHALT

JOB ADDRESS 1900 WHARF ST

EDGEMERE

PRODUCT GAE

OF LOADS _____

GROSS WEIGHT 69800

TARE WEIGHT 26230

NET WEIGHT 43520

TONS 21.76

C. O. D. SHIPMENTS

MATERIAL _____

SALES TAX _____

HAUL CHARGE _____

TOTAL $_____

DIRECTIONS _____

SWF 602-324

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS _____

SSI TRUCK # 2210 ARRIVE JOBSITE _____ DEPART JOBSITE _____

RECEIVED BY S. Hall

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

618713

PMI Patuxent Materials Inc.

2124 Priest Bridge Drive, Suite #18, Crofton, MD 21114

(301) 261-3683 • (410) 793-0503 • (410) 956-2338 • 1-800-628-4942

DATE 11-2023 DELIVERY TIME 9:40a 09:

JOB# SPMrewsPTPark CONTACT NAME Ryan

PO# 23287/# Customer 10532 PHONE NUMBER

CUSTOMER NAME Amercero Asphalt

JOB ADDRESS 1900 Whitf RD

Edgemere, MD 21219

PRODUCT G.Ab

OF LOADS 18 Loads

GROSS WEIGHT 69,700

TARE WEIGHT 25,360

NET WEIGHT 44,340

TONS 22.7

C. O. D. SHIPMENTS

MATERIAL

SALES TAX

HAUL CHARGE

TOTAL $

DIRECTIONS

Jos# 5173

TOW ACKNOWLEDGEMENT: Customer assumes all responsibility if delivery truck gets stuck due to poor site conditions and agrees to pay all associated tow charges. INITIALS

TRUCK # 1755 ARRIVE JOBSITE 7AM DEPART JOBSITE 7:25AM

RECEIVED BY

Please read the back of ticket before signing - PATUXENT'S RESPONSIBILITY ENDS AT CURB LINE

PMI - 07

595203

Vulcan
Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER	CUSTOMER/CONSIGNEE		
DATE 11/28/2023	TIME 7:51AM	PLANT 2481-141 BROOKLYN	Ticket No **11155708**

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE

Public weighmaster license
State MD AMANDA GAUGLER

Expires

Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATEDABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: na	GOVT CONTRACT:	
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd	PICKED UP	
DESTINATION: GRAY&SONHAL	Sparrows Point Park 1900 Wharf Rd	ZONE/MILES	
PRODUCT: 25293 #57			
COMMENTS:			

TRUCK 306	GRAYS TRANSPORT		CARRIER E999	CUSTOMER FOB - TRUCK		
LICENSE	Tri-Axle Dump		TRAILER ID NO	TRAILER ID NO		
FREIGHT TYPE A	AXLES 4		TARE DATE 11/28/2023	TARE EXPIRE 12/29/2023		
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
65,900	27,080	38,820	19.41	19.41	1	70,000
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT
29,892	12,283	17,608	17.61	17.61	7:36 am	7:51AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Vulcan
Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER	CUSTOMER/CONSIGNEE		
DATE 12/8/2023	TIME 7:46AM	PLANT 2481-141 BROOKLYN	Ticket No 11156363

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE
Vulcan Materials Company

Public weighmaster license
State MD KEITH HOSSLER

Expires

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:
ORDER: 1769605 Sparrows Point Park 1900 Wharf Rd		PICKED UP
DESTINATION: 01 Sparrows Point Park 1900 Wharf Rd		ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)		

COMMENTS:

TRUCK G321	Gray Transport 71853		CARRIER E999	CUSTOMER FOB - TRUCK	
LICENSE	Tri-Axle Dump		TRAILER ID NO	TRAILER ID NO	
FREIGHT TYPE A	AXLES 4		TARE DATE 12/08/2023	TARE EXPIRE 01/08/2024	

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
65,100	28,060	37,040	18.52	18.52	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
29,529	12,728	16,801	16.80	16.80	7:39 am	7:46AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARG	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER	CUSTOMER/CONSIGNEE		
DATE 12/8/2023	TIME 7:05AM	PLANT 2481-141 BROOKLYN	Ticket No 11156345

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE

Public weighmaster license State MD KEITH HOSSLER

Expires

Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATEDABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: na	GOVT CONTRACT:
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd	PICKED UP
DESTINATION: GRAY&SONHAL	Sparrows Point Park 1900 Wharf Rd	ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)		

COMMENTS:

TRUCK S83	SQUARE BIZZ		CARRIER E999	CUSTOMER FOB - TRUCK		
LICENSE	Tri-Axle Dump		TRAILER ID NO	TRAILER ID NO		
FREIGHT TYPE A	AXLES 4		TARE DATE 12/08/2023	TARE EXPIRE 01/08/2024		
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
67,040	27,080	39,960	19.98	39.73	2	70,000
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT
30,409	12,283	18,126	18.13	36.04	6:54 am	7:05AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARG		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

PELIGRO

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER	CUSTOMER/CONSIGNEE		
DATE 2/1/2024	TIME 6:52AM	PLANT 2481-141 BROOKLYN	Ticket No 11157954

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

Public weighmaster license
State MD JACK SHERMAN

Expires

REGINALD STINNETTE
Vulcan Materials Company
Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATEDABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd	PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd	ZONE/MILES
PRODUCT: 25293 #57		
COMMENTS:		

TRUCK G315	GRAY TRANSPORT		CARRIER E999	CUSTOMER FOB - TRUCK		
LICENSE	Tri-Axle Dump		TRAILER ID NO	TRAILER ID NO		
FREIGHT TYPE A	AXLES 4		TARE DATE 02/01/2024	TARE EXPIRE 03/03/2024		
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
68,200	28,180	40,020	20.01	20.01	1	70,000
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT
30,935	12,782	18,153	18.15	18.15	6:44 am	6:52AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER	CUSTOMER/CONSIGNEE		
DATE 2/29/2024	TIME 12:22PM	PLANT 2481-141 BROOKLYN	Ticket No 11158911

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE
Vulcan Materials Company
Invalid unless signed or initialed

Public weighmaster license
State MD RICH SHORTER
Expires

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATEDABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
ORDER: 1485019 CUSTOMER VARIOUS MD TAX		PICKED UP
DESTINATION: SPARROWSPO CUSTOMER VARIOUS MD TAX		ZONE/MILES
PRODUCT: 47163 RIP RAP CLASS 1		
COMMENTS:		

TRUCK NELSON100	NELSON TRUCKING	CARRIER E999	CUSTOMER FOB - TRUCK		
LICENSE	Tri-Axle Dump	TRAILER ID NO	TRAILER ID NO		
FREIGHT TYPE A	AXLES 4	TARE DATE 02/21/2024	TARE EXPIRE 03/23/2024		

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
63,040	23,080 *	39,960	19.98	19.98	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
28,594	10,469	18,126	18.13	18.13	12:00 am	12:22PM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARG	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Contract Hauling

No. 068930

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 2/1/24. Day ~~Wed~~ THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 6:00 ~~7:00~~ A.M. Time Out 3 PM

Travel Time ..... 1 HR.

Minimum Hours ..... *

Total Hours 10

Tolls _____ VULCAN BRK. – 5 7's

E – 1 2

L – 1 1

11 on site loads

Driver DERRICK Truck # 315

Authorization _____

Nelson Services

Baltimore, MD
443-623-6876

1968

TRUCK # 107

JOB # _____

P.O. # _____ DATE 2-2-2024

CUSTOMER Canton Site

JOB NAME Somerset / Spoil

JOB ADDRESS Orleans Wharf

TIME STARTED 7:00 TIME STOPPED 2:00

TRAVEL TIME 1 hour

Volcan-1

4-HR. MIN

8

Nelson Services & Associates are not responsible for any damages on property. Lessee shall be responsible for all fines and penalties caused by overloading.

SIGNATURE _____

Nelson Services
Baltimore, MD
443-623-6876

#1476

TRUCK # 107

JOB #

P.O. # DATE 2-19-2024

CUSTOMER Carter Site

JOB NAME Hilands / Sparrows Point / Everlast

JOB ADDRESS Edgemere / Central

TIME STARTED 7 Am TIME STOPPED 3:30 pm

TRAVEL TIME 1 hour

YARD - 111 Pots - 111

4-HR. MIN

Toll - #8

Nelson Services & Associates are not responsible for any damages on property.
Lessee shall be responsible for all fines and penalties caused by overloading.

SIGNATURE Ryan / Miles / Eddie

9.5

Nelson Services
Baltimore, MD
443-623-6876

#1476

TRUCK # 107

JOB #

P.O. # DATE 2-19-2024

CUSTOMER Carter Site

JOB NAME Hilands / Sparrows Point / Everlast

JOB ADDRESS Edgemere / Central

TIME STARTED 7 Am TIME STOPPED 3:30 pm

TRAVEL TIME 1 hour

YARD - 111 Pots - 111

4-HR. MIN

Toll - #8

Nelson Services & Associates are not responsible for any damages on property.
Lessee shall be responsible for all fines and penalties caused by overloading.

SIGNATURE Ryan / Miles / Eddie

9.5

Nelson Services

Baltimore, MD
443-623-6876

#1482

TRUCK # 100

JOB # _____

P.O. # _____

DATE 2-29-2024

CUSTOMER Canty Site

JOB NAME T.R. Price / S. Point

JOB ADDRESS Centreville

TIME STARTED 7am TIME STOPPED 3:30pm

TRAVEL TIME 1 hour

||||1

PFS-1

Vulcan-1

4-HR. MIN

Tolls $8-1
$12-1

Nelson Services & Associates are not responsible for any damages on property.
Lessee shall be responsible for all fines and penalties caused by overloading.

SIGNATURE S. Hall

9.5

Nelson Services
Baltimore, MD
443-623-6876

1485

TRUCK # 107

JOB # _____

P.O. # _____

DATE 3-18-2024

CUSTOMER CarlyS.ite

JOB NAME Uplands / S. Point / T. Price

JOB ADDRESS Edgemere / North point / Content

TIME STARTED 7 AM TIME STOPPED 3:30 pm

TRAVEL TIME 1 hour

Vulcan - ###

Bills #8-11

Eisler L.F. - 1

4-HR. MIN

Nelson Services & Associates are not responsible for any damages on property.
Lessee shall be responsible for all fines and penalties caused by overloading.

SIGNATURE _____ 95

Vulcan Materials Company

lcan Construction Materials, LLC
:OOKLYN
) FRANKFURST AVE
)-355-6555
IRTIS BAY, MD 21226
)3556555
: Contact: REGINALD STINNETTE

DANGER

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

PELIGRO

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:

X DRIVER

CUSTOMER/CONSIGNEE:

DATE	TIME	PLANT	Ticket No
5/8/2024	11:05AM	2481-141 BROOKLYN	11162974

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

Public weighmaster license

State MD RICH SHORTER

Expires

REGINALD STINNETTE
Vulcan Materials Company
Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: na	GOVT CONTRACT:
ORDER: 1769605 — Sparrows Point Park, 1900 Wharf Rd		PICKED UP
DESTINATION: GRAY&SONHAUL — Sparrows Point Park, 1900 Wharf Rd		ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)		

COMMENTS:

TRUCK 313	HIS WAY TRUCKING	CARRIER E999	CUSTOMER FOB - TRUCK		
LICENSE	6-AXLE, 27FT	TRAILER ID NO HIS WAY TRL	TRAILER ID NO		
FREIGHT TYPE A	AXLES 6	TARE DATE 05/08/2024	TARE EXPIRE 06/08/2024		

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
69,580	29,680	39,900	19.95	19.95	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
31,561	13,463	18,098	18.10	18.10	10:53 am	11:05AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries .

Vulcan Materials Company

lcan Construction Materials, LLC
:OOKLYN
) FRANKFURST AVE
)-355-6555
IRTIS BAY, MD 21226
)3556555
: Contact: REGINALD STINNETTE

DANGER

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

PELIGRO

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:

X DRIVER

CUSTOMER/CONSIGNEE:

DATE	TIME	PLANT	Ticket No
5/8/2024	12:41PM	2481-141 BROOKLYN	11162997

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

Public weighmaster license

State MD RICH SHORTER

Expires

REGINALD STINNETTE

Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: na	GOVT CONTRACT:
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd	PICKED UP
DESTINATION: GRAY&SONHAUL	Sparrows Point Park 1900 Wharf Rd	ZONE/MILES
PRODUCT: 23083	#3 (Unwashed)	

COMMENTS:

TRUCK	313	HIS WAY TRUCKING	CARRIER	E999	CUSTOMER FOB - TRUCK
LICENSE		6-AXLE, 27FT	TRAILER ID NO	HIS WAY TRL	TRAILER ID NO
FREIGHT TYPE	A	AXLES 6	TARE DATE	05/08/2024	TARE EXPIRE 06/08/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
69,480	29,680	39,800	19.90	39.85	2	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
31,516	13,463	18,053	18.05	36.15	12:35 pm	12:41PM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries .

Contract Hauling

No. 070363



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/8/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls

E –

L –

Driver Darian Truck # 313

Authorization

Vulcan Materials Company

Ican Construction Materials, LLC
:OOKLYN
) FRANKFURST AVE
)-355-6555
IRTIS BAY, MD 21226
)3556555
: Contact: REGINALD STINNETTE

DANGER

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

PELIGRO

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE:
X DRIVER	

DATE	TIME	PLANT	Ticket No
6/19/2024	8:02AM	2481-141 BROOKLYN	11166635

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE

Public weighmaster license

State MD RICH SHORTER

Expires

Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: na	GOVT CONTRACT:
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd	PICKED UP
DESTINATION: GRAY&SONHAUL	Sparrows Point Park 1900 Wharf Rd	ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)		

COMMENTS:

TRUCK	G313	GRAY TRANSPORT	CARRIER	E999	CUSTOMER FOB - TRUCK
LICENSE		Tri-Axle Dump	TRAILER ID NO		TRAILER ID NO
FREIGHT TYPE	A	AXLES 4	TARE DATE	06/19/2024	TARE EXPIRE 07/20/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
67,940	27,780	40,160	20.08	20.08	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,817	12,601	18,216	18.22	18.22	7:48 am	8:02AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries .

Contract Hauling

No. 068888



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day Tues.

To Carter Site Svcs.

Job # Uplands (528 Old Frederick Rd.)

Time In 7:00 A.M. Time Out 2:45

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 3/4

Tolls Volcan Brk. - #3 Stone

E –

L –

Driver Corey Truck # 312

Authorization

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER	CUSTOMER/CONSIGNEE		
DATE 1/30/2024	TIME 11:52AM	PLANT 2481-141 BROOKLYN	Ticket No 11157880

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications: REGINALD STINNETTE

Public weighmaster license — State MD — ROB BALLESTEROS — Expires — Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:
ORDER: 1485019 CUSTOMER VARIOUS MD TAX		PICKED UP
DESTINATION: SPARROWSPO CUSTOMER VARIOUS MD TAX		ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)		

COMMENTS:

TRUCK 301	Grays Transport			CARRIER E999	CUSTOMER FOB - TRUCK	
LICENSE E29624D	Tri-Axle Dump			TRAILER ID NO	TRAILER ID NO	
FREIGHT TYPE A	AXLES 4			TARE DATE 01/30/2024	TARE EXPIRE 03/01/2024	
GROSS LBS (Scale 1) 67,320	TARE LBS (Scale 1) 27,980	NET LBS 39,340	TONS 19.67	TONS TODAY 19.67	LOADS TODAY 1	GROSS LEGAL WT 70,000
GROSS KG 30,536	TARE KG 12,692	NET KG 17,844	NET MG 17.84	MG TODAY 17.84	IN PLANT 11:24 am	OUT OF PLANT 11:52AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARG		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Contract Hauling

No. 067344

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/2/24. Day TUES.

To CARTER SITE SVCS.

Job # JHV / Wharf Rd

Time In 7:00 AM. Time Out 10:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (4) HRS.

Tolls 4 Flanigan/Monroe St. – RG-6

E – 11 Vulcan

L – 11 11 1

Driver Jim P. Truck # 306

Authorization

NOT AN ORIGINAL

Vulcan Materials Company

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/17/2024	Time 8:44 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: **11157511**

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Kyle Jenness

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer,SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:	
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd		PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd		ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)			REFERENCE
COMMENTS:			

TRUCK 312 CDS	CARRIER E999	CUSTOMER FOB - TRUCK
LICENSE	TRAILER ID NO	
FREIGHT TYPE A AXLES 5	TARE DATE 01/17/2024	TARE EXPIRE 01/17/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
65,420	28,560	36,860	18.43	18.43	1	0
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
29,675	12,955	16,720	16.72	16.72	12:00 AM	8:44 AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_1

NOT AN ORIGINAL

Vulcan Materials Company

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/17/2024	Time 8:44 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: 11157511

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Kyle Jenness

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer,SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING	CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:	
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd		PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd		ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)			REFERENCE
COMMENTS:			

TRUCK 312 CDS	CARRIER E999	CUSTOMER FOB - TRUCK
LICENSE	TRAILER ID NO	
FREIGHT TYPE A AXLES 5	TARE DATE 01/17/2024	TARE EXPIRE 01/17/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
65,420	28,560	36,860	18.43	18.43	1	0
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT
29,675	12,955	16,720	16.72	16.72	12:00 AM	8:44 AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_2

NOT AN ORIGINAL

Vulcan Materials Company

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/17/2024	Time 8:46 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: **11157512**

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Kyle Jenness

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer,SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd		PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd		ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)			REFERENCE
COMMENTS:			

TRUCK G319 GRAY TRANSPORT	CARRIER E999	CUSTOMER FOB - TRUCK
LICENSE E60878D	TRAILER ID NO	
FREIGHT TYPE A AXLES 4	TARE DATE 01/17/2024	TARE EXPIRE 01/17/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
65,180	28,560	36,620	18.31	36.74	2	0
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
29,566	12,955	16,611	16.61	33.33	8:31 AM	8:46 AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_1

NOT AN ORIGINAL

Vulcan Materials Company

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/17/2024	Time 8:46 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: 11157512

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Kyle Jenness

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer,SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:
ORDER: 1769605	Sparrows Point Park 1900 Wharf Rd		PICKED UP
DESTINATION: 01	Sparrows Point Park 1900 Wharf Rd		ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)			REFERENCE
COMMENTS:			

TRUCK G319 GRAY TRANSPORT	CARRIER E999	CUSTOMER FOB - TRUCK
LICENSE E60878D	TRAILER ID NO	
FREIGHT TYPE A AXLES 4	TARE DATE 01/17/2024	TARE EXPIRE 01/17/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
65,180	28,560	36,620	18.31	36.74	2	0
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT
29,566	12,955	16,611	16.61	33.33	8:31 AM	8:46 AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_2

Contract Hauling

No. 066633

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 Am. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6.5 hr

Tolls ____ Loads 5

E –

L –

63 Gallons Fuel

Driver John E. Truck # 321

Authorization

Contract Hauling

No. 066634

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 Am. Time Out 2 pm

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6 hr

Tolls _____ Loads 5

E –

L –

Driver Chris Truck # 320

Authorization _____

Contract Hauling

No. 066638

#33 (1900 WHARF Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~AM~~ Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 ~~HRS~~.

Tolls 2 LOADS ~~HHH~~

E – 1

L – 1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066637

(1900 Wharf Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Wed.

To Carter Site Svcs.

Job # Sparrows Pt. Yard

Time In 7:30 ~~8:00~~ A.M. Time Out 2.00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads ||||= 5

E –

L –

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 066636

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/17/24. Day Weds.

To CarterSiteSvcs.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls 1 Empty Toll 1 Loaded Toll Loads HHH

E-1 1 Load of #3's

L-1

Driver EARL Truck # 319

Authorization

Contract Hauling **No. 066639**

(1900 Wharf Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds

To CARTER-SITESVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~8:00~~ a.m. Time Out 2.00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads HHT

E –

L –

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066640

(1900 Wharf Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 2:30 ~~8:00~~ A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 7.5 hr.

Tolls _____ Loads IIII

E –

L –

Driver Derrick Truck # 316

Authorization _____

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/17/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 312	COREY		
2	GRAY 321	JOHN E.		
3	GRAY 320	CHRIS		
4	GRAY 314	DERRICK		
5	GRAY 313	DARIAN		
6	GRAY 319	EARL		
7	GRAY 304	EDWARD		
8	GRAY 312	COREY		
9	GRAY 321	JOHN E.		
10	GRAY 320	CHRIS		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/17/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 314	DERRICK		
2	GRAY 313	DARIAN		
3	GRAY 319	EARL		
4	GRAY 304	EDWARD		
5	GRAY 312	COREY		
6	GRAY 321	JOHN E.		
7	GRAY 320	CHRIS		
8	GRAY 314	DERRICK		
9	GRAY 313	DARIAN		
10	GRAY 319	EARL		
11	GRAY 304	EDWARD		
12	GRAY 312	COREY		
13	GRAY 321	JOHN E.		
14	GRAY 320	CHRIS		
15	GRAY 314	DERRICK		
16	GRAY 313	DARIAN		
17	GRAY 319	EARL		
18	GRAY 304	EDWARD		
19	GRAY 312	COREY		
20	GRAY 321	JOHN E.		
21	GRAY 320	CHRIS		
22	GRAY 314	DERRICK		
23	GRAY 313	DARIAN		
24	GRAY 319	EARL		
25	GRAY 304	EDWARD		

COPY

Contract Hauling 1900 Wharf Rd

No. 065462

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thur.

To Carter Site

Job # Sparrows Point Park

Time In 12 PM Time Out 3:00

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours ..... (4) hr

Tolls ___ 111

E –

L –

Driver Bobby Truck # 307

Authorization

Contract Hauling

No. 066663

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To ~~CARTER~~ SITESVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads ||||

Driver DARIAN Truck # 313

Authorization S. Hall

Contract Hauling

No. 066661

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066664

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9½ HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~HH~~ 11

Driver JAMES Truck # 316

Authorization

Contract Hauling **No. 066659**

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~4:00~~ 3:00 (AG)

Travel Time ..... 1 HR.

Minimum Hours 9 (8)

Total Hours ..... ~~10~~

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads ~~IIII~~ III

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 066665

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads ~~HHH~~ II

Driver Craig Truck # 311

Authorization S. Hall

Contract Hauling

No. 066632

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 AM. Time Out 12:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... RW 6 1/2 HRS TOTAL

Tolls OCTAL Loads 6

E –

L – DIRT to EASTERN LANDFILL

Driver CHRIS Truck # 320

Authorization S. Hall

Contract Hauling

No. 066658

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads 8

Driver GLEN Truck # 317

Authorization G. Hall

Contract Hauling

No. 066631

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROW PT. PARK

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8) 7½ HRS.

Tolls _____ Loads ||||

E –

L – Dirt to Eastern Landfill

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066660



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L – Loads HH // - 7 Qs

Driver EUGENE Truck # 301

Authorization

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 320	Chris		6:57
2	GRAY 317	Glen		7:03
3	GRAY 306	Jim P		7:09
4	GRAY 301	Eugene		7:16
5	GRAY 312	Corey		7:21
6	GRAY 308	Dennis		7:28
7	GRAY 311	Craig		7:31
8	GRAY 316	James		7:36
9	GRAY 313	Darian		7:52
10	GRAY 320	Chris		7:59
11	GRAY 317	Glen		8:05
12	GRAY 306	Jim P		8:10
13	GRAY 301	Eugene		8:19
14	GRAY 312	Corey		8:25
15	GRAY 308	Dennis		8:28
16	GRAY 311	Craig		8:35
17	GRAY 313	Darian		8:53
18	GRAY 316	James		8:57
19	GRAY 320	Chris		9:02
20	GRAY 317	Glen		9:06
21	GRAY 306	Jim P		9:11
22	GRAY 308	Dennis		9:24
23	GRAY 301	Eugene		9:29
24	GRAY 312	Corey		9:36
25	GRAY 311	Craig		9:43

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	Darian		9:58
2	GRAY 316	James		10:04
3	GRAY 320	Chris		10:10
4	GRAY 317	Glen		10:17
5	GRAY 306	Jim P		10:20
6	GRAY 308	Dennis		10:24
7	GRAY 301	Eugene		10:27
8	GRAY 312	Corey		10:35
9	GRAY 311	Craig		10:51
10	Gray 320	Chris		11:06
11	Gray 316	James		11:09
12	Gray 317	Glen		11:13
13	Gray 306	Jim P		11:16
14	Gray 308	Dennis		11:20
15	Gray 301	Eugene		11:40
16	Gray 312	Corey		11:45
17	Gray 311	Craig		11:54
18	Gray 313	Darian		12:01
19	Gray 320	Chris		12:07
20	Gray 316	James		12:10
21	Gray 307	Barry		12:14
22	Gray 317	Glen		12:17
23	Gray 306	Jim P		12:20
24	Gray 308	Dennis		12:23
25	Gray 301	Eugene		12:42

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 312	Corey		12:51
2	Gray 311	Craig		12:58
3	Gray 313	Darian		1:11
4	Gray 317	Glen		1:16
5	Gray 307	Barry		1:20
6	Gray 316	James		1:24
7	Gray 306	Jim P		1:27
8	Gray 308	Dennis		1:31
9	Gray 301	Eugene		1:52
10	Gray 312	Corey		1:55
11	Gray 317	Glen		2:12
12	Gray 311	Craig		2:17
13	Gray 313	Darian		2:21
14	Gray 307	Barry		2:25
15	Gray 306	Jim P		2:29
16	Gray 316	James		2:33
17	Gray 308	Dennis		2:42
18				
19				
20				
21				
22				
23				
24				
25				

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	DARIAN		9:39
2	GRAY 301	EUGENE		9:50
3	GRAY 316	JAMES		9:51
4	GRAY 312	COREY		9:54
5	GRACE 8184	DAVE		10:00
6	GRACE 1054	JOHN		10:06
7	GRAY 311	CRAIG		10:10
8	GRAY 308	DENNIS		10:15
9	GRAY 318	JIM		10:21
10	GRAY 303	BRIAN		10:38
11	GRAY 313	DARIAN		10:46
12	GRAY 301	EUGENE		10:56
13	GRACE 8184	DAVE		11:02
14	GRAY 316	JAMES		11:05
15	GRACE 312	COREY		11:09
16	GRAY 311	CRAIG		11:15
17	GRAY 308	DENNIS		11:19
18	GRAY 318	JIM		11:22
19	GRAY 303	BRIAN		11:50
20	GRACE 1054	JOHN		11:54
21	GRACE 8184	DAVE		12:02
22	GRAY 313	DARIAN		12:07
23	GRAY 316	JAMES		12:10
24	GRAY 312	COREY		12:14
25	GRAY 301	EUGENE		12:18

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 307	BARRY		6:59
2	GRAY 318	JIM		7:04
3	GRAY 308	DENNIS		7:08
4	GRAY 303	BRIAN		7:14
5	GRAY 301	EUGENE		7:19
6	GRAY 313	DARIAN		7:26
7	GRAY 312	COREY		7:30
8	GRAY 316	JAMES		7:34
9	GRACE 8184	DAVE		7:40
10	GRACE 1054	JOHN		7:45
11	GRAY 311	CRAIG		7:52
12	GRAY 308	DENNIS		8:05
13	GRAY 307	BARRY		8:08
14	GRAY 318	JIM		8:12
15	GRAY 303	BRIAN		8:22
16	GRAY 313	DARIAN		8:33
17	GRAY 301	EUGENE		8:39
18	GRAY 316	JAMES		8:43
19	GRACE 8184	DAVE		8:50
20	GRAY 312	COREY		8:54
21	GRACE 1054	JOHN		8:59
22	GRAY 311	CRAIG		9:05
23	GRAY 308	DENNIS		9:09
24	GRAY 318	JIM		9:21
25	GRAY 303	BRIAN		9:31

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 318	JIM		12:22
2	GRAY 308	DENNIS		12:27
3	GRAY 311	CRAIG		12:38
4	GRACE 1054	JOHN		12:54
5	GRAY 303	BRIAN		12:57
6	GRACE 8184	DAVE		1:04
7	GRAY 313	DARIAN		1:10
8	GRAY 312	COREY		1:14
9	GRAY 316	JAMES		1:19
10	GRAY 301	EUGENE		1:22
11	GRAY 308	DENNIS		1:25
12	GRAY 318	JIM		1:29
13	GRAY 311	CRAIG		1:42
14	GRACE 1054	JOHN		1:55
15	GRACE 8184	DAVE		2:04
16	GRAY 303	BRIAN		2:07
17	GRAY 312	COREY		2:14
18	GRAY 316	JAMES		2:21
19	GRAY 313	DARIAN		2:25
20	GRAY 301	EUGENE		2:29
21				
22				
23				
24				
25				

NOT AN ORIGINAL

Vulcan Materials Company and Subsidiaries

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/23/2024	Time 8:16 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: 11157598

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Rob Ballesteros

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer.SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:	
ORDER: 1485019	CUSTOMER VARIOUS MD TAX			PICKED UP
DESTINATION: DUNDALK	CUSTOMER VARIOUS MD TAX			ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)				REFERENCE
COMMENTS:				

TRUCK 316 Morlez Paving LICENSE FREIGHT TYPE A AXLES 3			CARRIER E999 TRAILER ID NO TARE DATE 01/23/2024		CUSTOMER FOB - TRUCK TARE EXPIRE 01/23/2024	
GROSS LBS (Scale 1) 64,140	TARE LBS (Scale 2) 29,900	NET LBS 34,240	TONS 17.12	TONS TODAY 17.12	LOADS TODAY 1	GROSS LEGAL WT 0
GROSS KG 29,094	TARE KG 13,563	NET KG 15,531	NET MG 15.53	MG TODAY 15.53	IN PLANT 7:57 AM	OUT OF PLANT 8:16 AM
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES		COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME		DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_1

NOT AN ORIGINAL

Vulcan Materials Company and Subsidiaries

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/23/2024	Time 8:16 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: 11157598

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Rob Ballesteros

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer.SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLERS FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYNG SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:	
ORDER: 1485019	CUSTOMER VARIOUS MD TAX			PICKED UP
DESTINATION: DUNDALK	CUSTOMER VARIOUS MD TAX			ZONE/MILES
PRODUCT: 23083 #3 (Unwashed)				REFERENCE
COMMENTS:				

TRUCK 316 Morlez Paving LICENSE FREIGHT TYPE A AXLES 3			CARRIER E999 TRAILER ID NO TARE DATE 01/23/2024		CUSTOMER FOB - TRUCK TARE EXPIRE 01/23/2024	
GROSS LBS (Scale 1) 64,140	TARE LBS (Scale 2) 29,900	NET LBS 34,240	TONS 17.12	TONS TODAY 17.12	LOADS TODAY 1	GROSS LEGAL WT 0
GROSS KG 29,094	TARE KG 13,563	NET KG 15,531	NET MG 15.53	MG TODAY 15.53	IN PLANT 7:57 AM	OUT OF PLANT 8:16 AM
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES		COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME		DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_2

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRACE 8184	DAVE		9:55
2	GRAY 318	JIM		9:58
3	GRAY 311	KENNETH		10:02
4	GRAY 308	DENNIS		10:05
5	GRAY 307	BARRY		10:08
6	GRAY 316	JAMES		10:20
7	GRAY 313	DARIAN		10:24
8	GRAY 303	BRIAN		10:32
9	GRAY 315	DERRICK		10:42
10	GRAY 312	COREY		10:44
11	GRACE 8184	DAVE		10:55
12	GRAY 318	JIM		10:59
13	GRAY 308	DENNIS		11:04
14	GRAY 307	BARRY		11:09
15	GRAY 311	KENNETH		11:13
16	GRAY 316	JAMES		11:21
17	GRAY 313	DARIAN		11:26
18	GRAY 303	BRIAN		11:07
19	GRAY 315	DERRICK		11:47
20	GRAY 312	COREY		11:52
21	GRAY 8184	DAVE		11:56
22	GRAY 318	JIM		11:59
23	GRAY 308	DENNIS		12:04
24	GRAY 307	BARRY		12:09
25	GRAY 316	JAMES		12:26

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 318	JIM		6:51
2	GRAY 307	BARRY		6:56
3	GRAY 303	BRIAN		6:59
4	GRAY 308	DENNIS		7:02
5	GRAY 315	DERRICK		7:06
6	GRAY 311	KENNETH		7:11
7	GRAY 313	DARIAN		7:15
8	GRACE 8184	DAVE		7:20
9	GRAY 312	COREY		7:24
10	GRAY 318	JIM		7:53
11	GRAY 308	DENNIS		8:00
12	GRAY 307	BARRY		8:03
13	GRAY 303	BRIAN		8:24
14	GRAY 315	DERRICK		8:33
15	GRAY 311	KENNETH		8:40
16	GRAY 312	COREY		8:43
17	GRACE 8184	DAVE		8:50
18	GRAY 316	JAMES		8:58
19	GRAY 318	JIM		9:01
20	GRAY 308	DENNIS		9:04
21	GRAY 307	BARRY		9:07
22	GRAY 313	DARIAN		9:22
23	GRAY 303	BRIAN		9:32
24	GRAY 315	DERRICK		9:38
25	GRAY 312	COREY		9:42

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	DARIAN		12:31
2	GRAY 311	KENNETH		12:47
3	GRAY 303	BRIAN		12:50
4	GRAY 312	COREY		12:52
5	GRAY 318	JIM		12:57
6	GRACE 8184	DAVE		1:01
7	GRAY 315	DERRICK		1:05
8	GRAY 308	DENNIS		1:08
9	GRAY 307	BARRY		1:14
10	GRAY 316	JAMES		1:25
11	GRAY 313	DARIAN		1:38
12	GRAY 303	BRIAN		1:53
13	GRAY 318	JIM		1:56
14	GRACE 8184	DAVE		2:00
15	~~GRAY~~			
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/24/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 307	BARRY		6:47
2	GRAY 317	GLEN		6:51
3	GRAY 304	EDWARD		6:54
4	GRAY 321	JOHN E		6:57
5	GRAY 303	BRIAN		7:01
6	GRAY 308	DENNIS		7:04
7	GRAY 313	DARIAN		7:07
8	GRAY 312	COREY		7:10
9	GRAY 316	JAMES		7:13
10	GRAY 301	EUGENE		7:24
11	GRAY 308	DENNIS		8:08
12	GRAY 317	GLEN		8:10
13	GRAY 321	JOHN E		8:13
14	GRAY 307	BARRY		8:15
15	GRAY 303	BRIAN		8:19
16	GRAY 304	EDWARD		8:25
17	GRAY 312	COREY		8:27
18	GRAY 313	DARIAN		8:32
19	GRAY 316	JAMES		8:35
20	GRAY 301	EUGENE		8:47
21	GRAY 308	DENNIS		9:05
22	GRAY 317	GLEN		9:08
23	GRAY 321	JOHN E		9:10
24	GRAY 307	BARRY		9:17
25	GRAY 303	BRIAN		9:28

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/24/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 304	EDWARD		9:37
2	GRAY 312	COREY		9:40
3	GRAY 313	DARIAN		9:43
4	GRAY 316	JAMES		9:47
5	GRAY 308	DENNIS		10:02
6	GRAY 317	GLEN		10:05
7	GRAY 321	JOHN E		10:09
8	GRAY 307	BARRY		10:32
9	GRAY 303	BRIAN		10:36
10	GRAY 312	COREY		10:42
11	GRAY 313	DARIAN		10:50
12	GRAY 304	EDWARD		10:53
13	GRAY 316	JAMES		10:55
14	GRAY 308	DENNIS		11:04
15	GRAY 301	EUGENE		11:07
16	GRAY 317	GLEN		11:10
17	GRAY 321	JOHN E		11:12
18	GRAY 307	BARRY		11:37
19	GRAY 303	BRIAN		11:46
20	GRAY 312	COREY		11:48
21	GRAY 313	DARIAN		11:59
22	GRAY 316	JAMES		12:05
23	GRAY 308	DENNIS		12:09
24	GRAY 304	EDWARD		12:11
25	GRAY 321	JOHN E		12:13

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/24/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 301	EUGENE		12:17
2	GRAY 317	GLEN		12:19
3	GRAY 307	BARRY		12:41
4	GRAY 303	BRIAN		12:56
5	GRAY 312	COREY		1:01
6	GRAY 313	DARIAN		1:05
7	GRAY 308	DENNIS		1:09
8	GRAY 316	JAMES		1:15
9	GRAY 321	JOHN E		1:17
10	GRAY 317	GLEN		1:20
11	GRAY 301	EUGENE		1:23
12	GRAY 304	EDWARD		1:26
13	GRAY 307	BARRY		1:43
14	GRAY 303	BRIAN		2:01
15	GRAY 312	COREY		2:03
16	GRAY 321	JOHN E		2:20
17	GRAY 316	JAMES		2:22
18	GRAY 317	GLEN		2:24
19	GRAY 301	EUGENE		2:29
20	GRAY 313	DARIAN		2:35
21	GRAY 304	EDWARD		2:40
22				
23				
24				
25				

Contract Hauling

No. 068879

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7ea Am. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls Dirt to Eastern Landfill

E –

L –

Driver Kenneth Truck # 314

Authorization

Contract Hauling

No. 066210

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1-29-24 Day Monday

To carter site srvcs

Job # sparrows point Park

Time In 7:00 Time Out 2:30

Travel Time ..... 1 Hr

Minimum Hours .....

Total Hours 8.5

Tolls

E –

L –

11 HH Loads

Driver Truck #

Authorization

Contract Hauling

No. 068854

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Dirt to Eastern Landfill

E –

L –

Loads IIII = 7

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 068850

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours 8.5

Total Hours 8.5

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS 7

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 068853

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/29/24. Day ~~Friday~~ Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK/UPLANDS

Time In 7:00 AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 Hrs.

Tolls 2E Dirt to Eastern Landfill

E – 5 Loads

– #3 To Uplands

M Loads 3

river Glen

Truck # 307

uthorization

Contract Hauling

No. 068855

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads 6

Driver BRIAN Truck # 303

Authorization _____

~~HILL~~

Contract Hauling

No. 066724

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/29/24. Day ~~Friday~~ Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads ~~4~~ 6

Driver James Truck # 316

Authorization

Contract Hauling

No. 068852

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8½ Hrs.

Tolls _____ Dirt to Eastern Land Fill

E –

L –

Loads ~~HH~~ 1

Driver Corey Truck # 312

Authorization _____

Contract Hauling

No. 068859

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day Mon.

To ~~Carter~~ Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8) HRS.

Tolls Dirt to Eastern Landfill

E –

L – LDS=HTL

Driver EUGENE Truck # 301

Authorization

Contract Hauling

No. 068880

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/29/24. Day Mon.

To Carter Site Svcs.

Job # Sparrow Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ Dirt to Easter Landfill

E –

L –

7 LOADS

Driver Dennis Truck # 308

Authorization _____

Contract Hauling

No. 068856

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/29/24. Day ~~Friday~~ MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls _____ DIRT to ~~Eastern~~ LANDFILL

E –

L –

LOADS ~~IIII~~ - 1

Driver CRAIG ~~[illegible]~~ Truck # 301

Authorization [signature]

Contract Hauling

No. 068884

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out 3 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls DIRT to EASTER Landfill

E –

L –

LOADS = 11

ON SITE = IIII IIII IIII IIII IIII

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 068885

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls 2 DIRT to Eastern LandFill

E – 1

L – 1

DIRT 1=STone

LDS= 1 1/2 5

EUGENE

Driver Truck # 301

Authorization

Contract Hauling

No. 068884

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out 3 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls DIRT to EASTER Landfill

E –

L –

LOADS = 11

ON SITE = IIII IIII IIII IIII IIII

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 068885

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls 2 DIRT to Eastern LandFill

E – 1

L – 1

DIRT 1=STone

LDS= 1 1/2 5

EUGENE

Driver Truck # 301

Authorization

Contract Hauling

No. 068911



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/31/24 Day WED

To Cartu Site Svcs.

Job # Sparrows Point Park

Time In 7 A.M. Time Out 3PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads
////

Driver Derrick Truck # 314

Authorization _____

Patuxent Materials, Inc.

2124 Priest Bridge Drive, Suite 18
Crofton, MD 21114
410-793-0503

10:R

Loc PMI
Address 2124 PRIEST BRIDGE DR
Yard SWF-SWF
Date 1/4/2024 09:20 AM
Fld Tkt 1733-240104021946
Prt Tkt 606344.0

Order 7451
Cust CARTER PAVING & EXCAVATING
Mat ST2-#2 MD /ASTM #3 STONE
Dlvr SPARROWS POINT PARK
JAMIE: 443-610-0877
BALT: 91 C-3
Po 23-010

Hauler PATUXENT MATERIALS
Truck 1733
Cougar
Gross 34.63 TON
Tare 12.49 TON
Net 22.14 TON

Msg Please read before signing. Patuxent's responsibility ends at curb line. Customer agrees and understands that the material delivered hereon inside the curb line is delivered at the risk of the owner of the property or his/her agent. Patuxent Materials, Inc. is relieved from all responsibility from damage to curb, sidewalk, driveway, septic systems, irrigation systems, and lawns.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
1/2/2024	9:24AM	2481-141 BROOKLYN	11157103

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE
Vulcan Materials Company
Invalid unless signed or initialed

Public weighmaster license
State MD KEITH HOSSLER
Expires

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING	na	

ORDER:	Sparrows Point Park	PICKED UP
1769605	1900 Wharf Rd	
DESTINATION:	Sparrows Point Park	ZONE/MILES
GRAY&SONHAL	1900 Wharf Rd	
PRODUCT: 23083	#3 (Unwashed)	

COMMENTS:

TRUCK 306	GRAYS TRANSPORT	CARRIER E999	CUSTOMER FOB - TRUCK		
LICENSE	Tri-Axle Dump	TRAILER ID NO	TRAILER ID NO		
FREIGHT TYPE A	AXLES 4	TARE DATE 01/02/2024	TARE EXPIRE 02/02/2024		

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
66,260	27,100 *	39,160	19.58	39.89	2	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,055	12,292	17,763	17.76	36.19	12:00 am	9:24AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARG		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Materials Company

Vulcan Construction Materials, LLC
BROOKLYN
420 FRANKFURST AVE
410-355-6555
CURTIS BAY, MD 21226
4103556555
QC Contact: REGINALD STINNETTE

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponsible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE
X DRIVER	

DATE	TIME	PLANT	Ticket No
1/2/2024	8:26AM	2481-141 BROOKLYN	11157101

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

REGINALD STINNETTE

Public weighmaster license

State MD KEITH HOSSLER

Expires

Vulcan Materials Company

Invalid unless signed or initialed

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 95282 CK#	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CARTER PAVING & EXCAVATING	na	

ORDER:	Sparrows Point Park	PICKED UP
1769605	1900 Wharf Rd	
DESTINATION:	Sparrows Point Park	ZONE/MILES
GRAY&SONHAL	1900 Wharf Rd	
PRODUCT: 23083	#3 (Unwashed)	

COMMENTS:

TRUCK 306	GRAYS TRANSPORT	CARRIER E999	CUSTOMER FOB - TRUCK		
LICENSE	Tri-Axle Dump	TRAILER ID NO	TRAILER ID NO		
FREIGHT TYPE A	AXLES 4	TARE DATE 01/02/2024	TARE EXPIRE 02/02/2024		

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
67,720	27,100	40,620	20.31	20.31	1	70,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
30,717	12,292	18,425	18.42	18.42	8:14 am	8:26AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARG	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES / COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME / DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

NOT AN ORIGINAL

Vulcan Materials Company and Subsidiaries

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/26/2024	Time 8:34 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: 11157746

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Rob Ballesteros

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer.SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:
ORDER: 1485019	CUSTOMER VARIOUS MD TAX		PICKED UP
DESTINATION: SPARROWSPOINT	CUSTOMER VARIOUS MD TAX		ZONE/MILES
PRODUCT: 14243 CR-6			REFERENCE
COMMENTS:			

TRUCK CP5 CARTER PAVING AND EXCAVATING INC LICENSE E60490D FREIGHT TYPE A AXLES 3			CARRIER E999 TRAILER ID NO TARE DATE 01/26/2024		CUSTOMER FOB - TRUCK TARE EXPIRE 01/26/2024	
GROSS LBS (Scale 1) 53,000	TARE LBS (Scale 0) 24,760	NET LBS 28,240	TONS 14.12	TONS TODAY 14.12	LOADS TODAY 1	GROSS LEGAL WT 0
GROSS KG 24,041	TARE KG 11,231	NET KG 12,810	NET MG 12.81	MG TODAY 12.81	IN PLANT 8:21 AM	OUT OF PLANT 8:34 AM
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_1

NOT AN ORIGINAL

Vulcan Materials Company and Subsidiaries

Shipping Location : BROOKLYN
420 FRANKFURST AVE
CURTIS BAY, MD 21226
4103556555
QC Contact:

Vulcan Construction Materials, LLC

Danger
Read important health information on reverse.

Peligro
Lease la informacion importante para la salud en el reverso.

Received By: X Driver:		CUSTOMER/CONSIGNEE	
Date: 01/26/2024	Time 8:34 AM	PLANT: 2481-141 BROOKLYN	TICKET NO: 11157746

Note: When initialized below the aggregate shipped under this certificate has been tested and conforms to the requirements of VDOT except for crushed concrete and other non-specification products not listed in the VDOT standard specifications:

WEIGHMASTER DEPUTY: Rob Ballesteros

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer.SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 95282 CK# CARTER PAVING & EXCAVATING		CUSTOMER PURCHASE ORDER: .	GOVT CONTRACT:
ORDER: 1485019	CUSTOMER VARIOUS MD TAX		PICKED UP
DESTINATION: SPARROWSPOINT	CUSTOMER VARIOUS MD TAX		ZONE/MILES
PRODUCT: 14243 CR-6			REFERENCE
COMMENTS:			

TRUCK CP5 CARTER PAVING AND EXCAVATING INC LICENSE E60490D FREIGHT TYPE A AXLES 3			CARRIER E999 TRAILER ID NO TARE DATE 01/26/2024		CUSTOMER FOB - TRUCK TARE EXPIRE 01/26/2024	
GROSS LBS (Scale 1) 53,000	TARE LBS (Scale 0) 24,760	NET LBS 28,240	TONS 14.12	TONS TODAY 14.12	LOADS TODAY 1	GROSS LEGAL WT 0
GROSS KG 24,041	TARE KG 11,231	NET KG 12,810	NET MG 12.81	MG TODAY 12.81	IN PLANT 8:21 AM	OUT OF PLANT 8:34 AM
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy_2

Contract Hauling

No. 068912



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/31/24 Day WED

To Cartu Site Svcs.

Job # Sparrows Point Park

Time In 7 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9.5 hr

Tolls

E –

L –

Dirt to Eastern Landfill
Loads-1111
Trees 1

Driver Rbm Truck #

Authorization

Contract Hauling

No. 068910



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/31/24 Day WED

To Carty Site Serv.

Job # Sparrows Point Park

Time In 7 A.M. Time Out 3:08 PM

Travel Time ..... 1 HR.

Minimum Hours 5

Total Hours ..... 9 Hrs.

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads on Site

~~HH~~ ~~HH~~ ~~HH~~
~~HH~~ ~~HH~~ II
~~HH~~ ~~HH~~

Driver P.T Truck # 311

Authorization _____

Contract Hauling

No. 068888



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day Tues.

To Carter Site Svcs.

Job # Uplands (528 Old Frederick Rd.)

Time In 7:00 A.M. Time Out 2:45

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 3/4

Tolls Volcan Brk. - #3 Stone

E –

L –

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 067344

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/2/24. Day TUES.

To CARTER SITE SVCS.

Job # JHV / Wharf Rd

Time In 7:00 AM. Time Out 10:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (4) HRS.

Tolls 4 Flanigan/Monroe St. – RG-6

E – 11 Vulcan

L – 11 11 1

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 066633

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 Am. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6.5 hr

Tolls ____ Loads 5

E –

L –

63 Gallons Fuel

Driver John E. Truck # 321

Authorization

Contract Hauling

No. 066634

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 Am. Time Out 2 pm

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6 hr

Tolls _____ Loads 5

E –

L –

Driver Chris Truck # 320

Authorization _____

Contract Hauling

No. 066638

#33 (1900 WHARF Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~AM~~ Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 ~~HRS~~.

Tolls 2 LOADS ~~HHH~~

E – 1

L – 1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066637

(1900 Wharf Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Wed.

To Carter Site Svcs.

Job # Sparrows Pt. Yard

Time In 7:30 ~~8:00~~ A.M. Time Out 2.00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads ||||= 5

E –

L –

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 066636

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/17/24. Day Weds.

To CarterSiteSvcs.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls 1 Empty Toll 1 Loaded Toll Loads HHH

E-1 1 Load of #3's

L-1

Driver EARL Truck # 319

Authorization

Contract Hauling **No. 066639**

(1900 Wharf Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds

To CARTER-SITESVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~8:00~~ a.m. Time Out 2.00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads HHT

E –

L –

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066640

(1900 Wharf Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 2:30 ~~8:00~~ A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 7.5 hr.

Tolls _____ Loads IIII

E –

L –

Driver Derrick Truck # 316

Authorization _____

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/17/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 312	COREY		
2	GRAY 321	JOHN E.		
3	GRAY 320	CHRIS		
4	GRAY 314	DERRICK		
5	GRAY 313	DARIAN		
6	GRAY 319	EARL		
7	GRAY 304	EDWARD		
8	GRAY 312	COREY		
9	GRAY 321	JOHN E.		
10	GRAY 320	CHRIS		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/17/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 314	DERRICK		
2	GRAY 313	DARIAN		
3	GRAY 319	EARL		
4	GRAY 304	EDWARD		
5	GRAY 312	COREY		
6	GRAY 321	JOHN E.		
7	GRAY 320	CHRIS		
8	GRAY 314	DERRICK		
9	GRAY 313	DARIAN		
10	GRAY 319	EARL		
11	GRAY 304	EDWARD		
12	GRAY 312	COREY		
13	GRAY 321	JOHN E.		
14	GRAY 320	CHRIS		
15	GRAY 314	DERRICK		
16	GRAY 313	DARIAN		
17	GRAY 319	EARL		
18	GRAY 304	EDWARD		
19	GRAY 312	COREY		
20	GRAY 321	JOHN E.		
21	GRAY 320	CHRIS		
22	GRAY 314	DERRICK		
23	GRAY 313	DARIAN		
24	GRAY 319	EARL		
25	GRAY 304	EDWARD		

COPY

Contract Hauling 1900 Wharf Rd

No. 065462

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thur.

To Carter Site

Job # Sparrows Point Park

Time In 12 PM Time Out 3:00

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours ..... (4) hr

Tolls ___ 111

E –

L –

Driver Bobby Truck # 307

Authorization

Contract Hauling

No. 066663

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To ~~CARTER~~ SITESVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads ||||

Driver DARIAN Truck # 313

Authorization S. Hall

Contract Hauling

No. 066661

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066664

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9½ HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~HH~~ 11

Driver JAMES Truck # 316

Authorization

Contract Hauling **No. 066659**

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~4:00~~ 3:00 (AG)

Travel Time ..... 1 HR.

Minimum Hours 9 (8)

Total Hours ..... ~~10~~

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads ~~IIII~~ III

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 066665

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads ~~HHH~~ II

Driver Craig Truck # 311

Authorization S. Hall

Contract Hauling

No. 066632

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 AM. Time Out 12:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... RW 6 1/2 HRS TOTAL

Tolls OCTAL Loads 6

E –

L – DIRT to EASTERN LANDFILL

Driver CHRIS Truck # 320

Authorization S. Hall

Contract Hauling

No. 066658

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads 8

Driver GLEN Truck # 317

Authorization G. Hall

Contract Hauling

No. 066631

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROW PT. PARK

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8) 7½ HRS.

Tolls _____ Loads ||||

E –

L – Dirt to Eastern Landfill

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066660



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L – Loads HH // - 7 Qs

Driver EUGENE Truck # 301

Authorization

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 320	Chris		6:57
2	GRAY 317	Glen		7:03
3	GRAY 306	Jim P		7:09
4	GRAY 301	Eugene		7:16
5	GRAY 312	Corey		7:21
6	GRAY 308	Dennis		7:28
7	GRAY 311	Craig		7:31
8	GRAY 316	James		7:36
9	GRAY 313	Darian		7:52
10	GRAY 320	Chris		7:59
11	GRAY 317	Glen		8:05
12	GRAY 306	Jim P		8:10
13	GRAY 301	Eugene		8:19
14	GRAY 312	Corey		8:25
15	GRAY 308	Dennis		8:28
16	GRAY 311	Craig		8:35
17	GRAY 313	Darian		8:53
18	GRAY 316	James		8:57
19	GRAY 320	Chris		9:02
20	GRAY 317	Glen		9:06
21	GRAY 306	Jim P		9:11
22	GRAY 308	Dennis		9:24
23	GRAY 301	Eugene		9:29
24	GRAY 312	Corey		9:36
25	GRAY 311	Craig		9:43

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	Darian		9:58
2	GRAY 316	James		10:04
3	GRAY 320	Chris		10:10
4	GRAY 317	Glen		10:17
5	GRAY 306	Jim P		10:20
6	GRAY 308	Dennis		10:24
7	GRAY 301	Eugene		10:27
8	GRAY 312	Corey		10:35
9	GRAY 311	Craig		10:51
10	Gray 320	Chris		11:06
11	Gray 316	James		11:09
12	Gray 317	Glen		11:13
13	Gray 306	Jim P		11:16
14	Gray 308	Dennis		11:20
15	Gray 301	Eugene		11:40
16	Gray 312	Corey		11:45
17	Gray 311	Craig		11:54
18	Gray 313	Darian		12:01
19	Gray 320	Chris		12:07
20	Gray 316	James		12:10
21	Gray 307	Barry		12:14
22	Gray 317	Glen		12:17
23	Gray 306	Jim P		12:20
24	Gray 308	Dennis		12:23
25	Gray 301	Eugene		12:42

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 312	Corey		12:51
2	Gray 311	Craig		12:58
3	Gray 313	Darian		1:11
4	Gray 317	Glen		1:16
5	Gray 307	Barry		1:20
6	Gray 316	James		1:24
7	Gray 306	Jim P		1:27
8	Gray 308	Dennis		1:31
9	Gray 301	Eugene		1:52
10	Gray 312	Corey		1:55
11	Gray 317	Glen		2:12
12	Gray 311	Craig		2:17
13	Gray 313	Darian		2:21
14	Gray 307	Barry		2:25
15	Gray 306	Jim P		2:29
16	Gray 316	James		2:33
17	Gray 308	Dennis		2:42
18				
19				
20				
21				
22				
23				
24				
25				

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	DARIAN		9:39
2	GRAY 301	EUGENE		9:50
3	GRAY 316	JAMES		9:51
4	GRAY 312	COREY		9:54
5	GRACE 8184	DAVE		10:00
6	GRACE 1054	JOHN		10:06
7	GRAY 311	CRAIG		10:10
8	GRAY 308	DENNIS		10:15
9	GRAY 318	JIM		10:21
10	GRAY 303	BRIAN		10:38
11	GRAY 313	DARIAN		10:46
12	GRAY 301	EUGENE		10:56
13	GRACE 8184	DAVE		11:02
14	GRAY 316	JAMES		11:05
15	GRACE 312	COREY		11:09
16	GRAY 311	CRAIG		11:15
17	GRAY 308	DENNIS		11:19
18	GRAY 318	JIM		11:22
19	GRAY 303	BRIAN		11:50
20	GRACE 1054	JOHN		11:54
21	GRACE 8184	DAVE		12:02
22	GRAY 313	DARIAN		12:07
23	GRAY 316	JAMES		12:10
24	GRAY 312	COREY		12:14
25	GRAY 301	EUGENE		12:18

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 307	BARRY		6:59
2	GRAY 318	JIM		7:04
3	GRAY 308	DENNIS		7:08
4	GRAY 303	BRIAN		7:14
5	GRAY 301	EUGENE		7:19
6	GRAY 313	DARIAN		7:26
7	GRAY 312	COREY		7:30
8	GRAY 316	JAMES		7:34
9	GRACE 8184	DAVE		7:40
10	GRACE 1054	JOHN		7:45
11	GRAY 311	CRAIG		7:52
12	GRAY 308	DENNIS		8:05
13	GRAY 307	BARRY		8:08
14	GRAY 318	JIM		8:12
15	GRAY 303	BRIAN		8:22
16	GRAY 313	DARIAN		8:33
17	GRAY 301	EUGENE		8:39
18	GRAY 316	JAMES		8:43
19	GRACE 8184	DAVE		8:50
20	GRAY 312	COREY		8:54
21	GRACE 1054	JOHN		8:59
22	GRAY 311	CRAIG		9:05
23	GRAY 308	DENNIS		9:09
24	GRAY 318	JIM		9:21
25	GRAY 303	BRIAN		9:31

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 318	JIM		12:22
2	GRAY 308	DENNIS		12:27
3	GRAY 311	CRAIG		12:38
4	GRACE 1054	JOHN		12:54
5	GRAY 303	BRIAN		12:57
6	GRACE 8184	DAVE		1:04
7	GRAY 313	DARIAN		1:10
8	GRAY 312	COREY		1:14
9	GRAY 316	JAMES		1:19
10	GRAY 301	EUGENE		1:22
11	GRAY 308	DENNIS		1:25
12	GRAY 318	JIM		1:29
13	GRAY 311	CRAIG		1:42
14	GRACE 1054	JOHN		1:55
15	GRACE 8184	DAVE		2:04
16	GRAY 303	BRIAN		2:07
17	GRAY 312	COREY		2:14
18	GRAY 316	JAMES		2:21
19	GRAY 313	DARIAN		2:25
20	GRAY 301	EUGENE		2:29
21				
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRACE 8184	DAVE		9:55
2	GRAY 318	JIM		9:58
3	GRAY 311	KENNETH		10:02
4	GRAY 308	DENNIS		10:05
5	GRAY 307	BARRY		10:08
6	GRAY 316	JAMES		10:20
7	GRAY 313	DARIAN		10:24
8	GRAY 303	BRIAN		10:32
9	GRAY 315	DERRICK		10:42
10	GRAY 312	COREY		10:44
11	GRACE 8184	DAVE		10:55
12	GRAY 318	JIM		10:59
13	GRAY 308	DENNIS		11:04
14	GRAY 307	BARRY		11:09
15	GRAY 311	KENNETH		11:13
16	GRAY 316	JAMES		11:21
17	GRAY 313	DARIAN		11:26
18	GRAY 303	BRIAN		11:07
19	GRAY 315	DERRICK		11:47
20	GRAY 312	COREY		11:52
21	GRAY 8184	DAVE		11:56
22	GRAY 318	JIM		11:59
23	GRAY 308	DENNIS		12:04
24	GRAY 307	BARRY		12:09
25	GRAY 316	JAMES		12:26

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 318	JIM		6:51
2	GRAY 307	BARRY		6:56
3	GRAY 303	BRIAN		6:59
4	GRAY 308	DENNIS		7:02
5	GRAY 315	DERRICK		7:06
6	GRAY 311	KENNETH		7:11
7	GRAY 313	DARIAN		7:15
8	GRACE 8184	DAVE		7:20
9	GRAY 312	COREY		7:24
10	GRAY 318	JIM		7:53
11	GRAY 308	DENNIS		8:00
12	GRAY 307	BARRY		8:03
13	GRAY 303	BRIAN		8:24
14	GRAY 315	DERRICK		8:33
15	GRAY 311	KENNETH		8:40
16	GRAY 312	COREY		8:43
17	GRACE 8184	DAVE		8:50
18	GRAY 316	JAMES		8:58
19	GRAY 318	JIM		9:01
20	GRAY 308	DENNIS		9:04
21	GRAY 307	BARRY		9:07
22	GRAY 313	DARIAN		9:22
23	GRAY 303	BRIAN		9:32
24	GRAY 315	DERRICK		9:38
25	GRAY 312	COREY		9:42

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	DARIAN		12:31
2	GRAY 311	KENNETH		12:47
3	GRAY 303	BRIAN		12:50
4	GRAY 312	COREY		12:52
5	GRAY 318	JIM		12:57
6	GRACE 8184	DAVE		1:01
7	GRAY 315	DERRICK		1:05
8	GRAY 308	DENNIS		1:08
9	GRAY 307	BARRY		1:14
10	GRAY 316	JAMES		1:25
11	GRAY 313	DARIAN		1:38
12	GRAY 303	BRIAN		1:53
13	GRAY 318	JIM		1:56
14	GRACE 8184	DAVE		2:00
15	~~GRAY~~			
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/24/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 307	BARRY		6:47
2	GRAY 317	GLEN		6:51
3	GRAY 304	EDWARD		6:54
4	GRAY 321	JOHN E		6:57
5	GRAY 303	BRIAN		7:01
6	GRAY 308	DENNIS		7:04
7	GRAY 313	DARIAN		7:07
8	GRAY 312	COREY		7:10
9	GRAY 316	JAMES		7:13
10	GRAY 301	EUGENE		7:24
11	GRAY 308	DENNIS		8:08
12	GRAY 317	GLEN		8:10
13	GRAY 321	JOHN E		8:13
14	GRAY 307	BARRY		8:15
15	GRAY 303	BRIAN		8:19
16	GRAY 304	EDWARD		8:25
17	GRAY 312	COREY		8:27
18	GRAY 313	DARIAN		8:32
19	GRAY 316	JAMES		8:35
20	GRAY 301	EUGENE		8:47
21	GRAY 308	DENNIS		9:05
22	GRAY 317	GLEN		9:08
23	GRAY 321	JOHN E		9:10
24	GRAY 307	BARRY		9:17
25	GRAY 303	BRIAN		9:28

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/24/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 304	EDWARD		9:37
2	GRAY 312	COREY		9:40
3	GRAY 313	DARIAN		9:43
4	GRAY 316	JAMES		9:47
5	GRAY 308	DENNIS		10:02
6	GRAY 317	GLEN		10:05
7	GRAY 321	JOHN E		10:09
8	GRAY 307	BARRY		10:32
9	GRAY 303	BRIAN		10:36
10	GRAY 312	COREY		10:42
11	GRAY 313	DARIAN		10:50
12	GRAY 304	EDWARD		10:53
13	GRAY 316	JAMES		10:55
14	GRAY 308	DENNIS		11:04
15	GRAY 301	EUGENE		11:07
16	GRAY 317	GLEN		11:10
17	GRAY 321	JOHN E		11:12
18	GRAY 307	BARRY		11:37
19	GRAY 303	BRIAN		11:46
20	GRAY 312	COREY		11:48
21	GRAY 313	DARIAN		11:59
22	GRAY 316	JAMES		12:05
23	GRAY 308	DENNIS		12:09
24	GRAY 304	EDWARD		12:11
25	GRAY 321	JOHN E		12:13

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/24/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 301	EUGENE		12:17
2	GRAY 317	GLEN		12:19
3	GRAY 307	BARRY		12:41
4	GRAY 303	BRIAN		12:56
5	GRAY 312	COREY		1:01
6	GRAY 313	DARIAN		1:05
7	GRAY 308	DENNIS		1:09
8	GRAY 316	JAMES		1:15
9	GRAY 321	JOHN E		1:17
10	GRAY 317	GLEN		1:20
11	GRAY 301	EUGENE		1:23
12	GRAY 304	EDWARD		1:26
13	GRAY 307	BARRY		1:43
14	GRAY 303	BRIAN		2:01
15	GRAY 312	COREY		2:03
16	GRAY 321	JOHN E		2:20
17	GRAY 316	JAMES		2:22
18	GRAY 317	GLEN		2:24
19	GRAY 301	EUGENE		2:29
20	GRAY 313	DARIAN		2:35
21	GRAY 304	EDWARD		2:40
22				
23				
24				
25				

Contract Hauling

No. 068879

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7ea Am. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls Dirt to Eastern Landfill

E –

L –

Driver Kenneth Truck # 314

Authorization

Contract Hauling

No. 066210

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1-29-24 Day Monday

To carter site srvcs

Job # sparrows point Park

Time In 7:00 Time Out 2:30

Travel Time ..... 1 Hr

Minimum Hours .....

Total Hours 8.5

Tolls

E –

L –

11 HH Loads

Driver Truck #

Authorization

Contract Hauling

No. 068854

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Dirt to Eastern Landfill

E –

L –

Loads IIII = 7

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 068850

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours 8.5

Total Hours 8.5

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS 7

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 068853

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/29/24. Day ~~Friday~~ Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK/UPLANDS

Time In 7:00 AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 Hrs.

Tolls 2E Dirt to Eastern Landfill

E – 5 Loads

– #3 To Uplands

M Loads 3

river Glen

Truck # 307

uthorization

Contract Hauling

No. 068855

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads 6

Driver BRIAN Truck # 303

Authorization _____

~~HILL~~

Contract Hauling

No. 066724

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/29/24. Day ~~Friday~~ Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads ~~4~~ 6

Driver James Truck # 316

Authorization

Contract Hauling

No. 068852

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8½ Hrs.

Tolls _____ Dirt to Eastern Land Fill

E –

L –

Loads ~~HH~~ 1

Driver Corey Truck # 312

Authorization _____

Contract Hauling

No. 068859

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day Mon.

To ~~Carter~~ Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8) HRS.

Tolls Dirt to Eastern Landfill

E –

L – LDS=HTL

Driver EUGENE Truck # 301

Authorization

Contract Hauling

No. 068880

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/29/24. Day Mon.

To Carter Site Svcs.

Job # Sparrow Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ Dirt to Easter Landfill

E –

L –

7 LOADS

Driver Dennis Truck # 308

Authorization _____

Contract Hauling

No. 068856

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/29/24. Day ~~Friday~~ MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls _____ DIRT to ~~Eastern~~ LANDFILL

E –

L –

LOADS ~~IIII~~ - 1

Driver CRAIG ~~[illegible]~~ Truck # 301

Authorization [signature]

Contract Hauling

No. 068884

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out 3 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls DIRT to EASTER Landfill

E –

L –

LOADS = 11

ON SITE = IIII IIII IIII IIII IIII

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 068885

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls 2 DIRT to Eastern LandFill

E – 1

L – 1

DIRT 1=STone

LDS= 1 1/2 5

EUGENE

Driver Truck # 301

Authorization

Contract Hauling

No. 068911



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/31/24 Day WED

To Cartu Site Svcs.

Job # Sparrows Point Park

Time In 7 A.M. Time Out 3PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads
////

Driver Derrick Truck # 314

Authorization _____

Contract Hauling

No. 068912



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/31/24 Day WED

To Cartu Site Svcs.

Job # Sparrows Point Park

Time In 7 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9.5 hr

Tolls

E –

L –

Dirt to Eastern Landfill
Loads-1111
Trees 1

Driver Rbm Truck #

Authorization

Contract Hauling

No. 068910



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/31/24 Day WED

To Carty Site Serv.

Job # Sparrows Point Park

Time In 7 A.M. Time Out 3:08 PM

Travel Time ..... 1 HR.

Minimum Hours 5

Total Hours ..... 9 Hrs.

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads on Site

~~HH~~ ~~HH~~ ~~HH~~
~~HH~~ ~~HH~~ II
~~HH~~ ~~HH~~

Driver P.T Truck # 311

Authorization _____

Jobsite Name: 4/29/24
Jobsite Location: sparrows point park

TRUCK	1	2	3	4	5	6	7	Total
1 Gray 306	7:35am	9:00am	10:15am	11:30 am	12:46pm	2:03pm		6
2 Gray 322	7:37am	9:13am	10:32am	11:52am	1:13 pm	2:36pm		6
3 Gray 308	7:41am	9:07am	10:32am	12:01 pm	1:56pm			5
4 Gray 315	7:48am	9:13am	10:24am	11:47am	1:00 pm	2:21pm		6
5 Lucker+ 6173	7:58am	9:36am	11:02 am	12:29pm	2:12 pm			5
6 Lucker+ 6172	7:59am	9:36am	11:02am	12:33pm	2:22pm			5
7 Gray 303	7:59am	9:40am	11:20am	12:51pm	2:21pm			5
8 Gray 317	8:03am	9:47am	11:18am	12:51pm	2:19pm			5
9 MGEaston LP70713 2016	8:03am	9:44am	11:09am	12:28pm	1:54pm			5
10 Gray 301	8:03am	10:11am	switched to truck 304					2
11 Gray 305	8:13am	10:04am	11:32am	1:00 pm	2:29pm			5
12 Gray 311	8:13am	9:52am	11:22am	12:54pm	2:29pm			5
13 Shane 8	8:14am	9:59am	12:00pm	1:40pm				4
14 Reliable Carriers 9285	8:29am	10:04am	?	2:04pm				4?
15 Gracco 1051	8:31am	10:15am	12:15pm	2:13pm				4
16 Gracco 8241	8:33 am	10:14am	11:47am	1:16 pm	2:53pm			5
17 Gracco 1054	8:33 am	10:15am	12:03pm	1:26 pm	2:57			5

Jobsite Name: 4/30/24
Jobsite Location: Sparrows point park

TRUCK	1	2	3	4	5	6	7
1 Gray #306	7:32am						
2 Gray #308	7:36am						
3 Gray #314	7:39am						
4 Gray 315	7:40am						
5 Gray 321	7:40am						
6 Gray 317	7:57am						
7 Gray 301	8:10am						
8							
9							
10							
11							
12							
13							
14							

	TRUCK	1	2	3	4	5	6	TOTAL
19	Square Bizz 1030	8:44am	10:26am	12:17pm	1:53pm			4 ✓
20	Ariels 8110	8:44am	10:26am	12:17pm	2:24pm			4 ✓
✱21	Gray 316	9:34am	11:01am	12:35pm	2:16pm			4 ✓
✱22	Gray 304	12:06pm	1:48pm					2

44

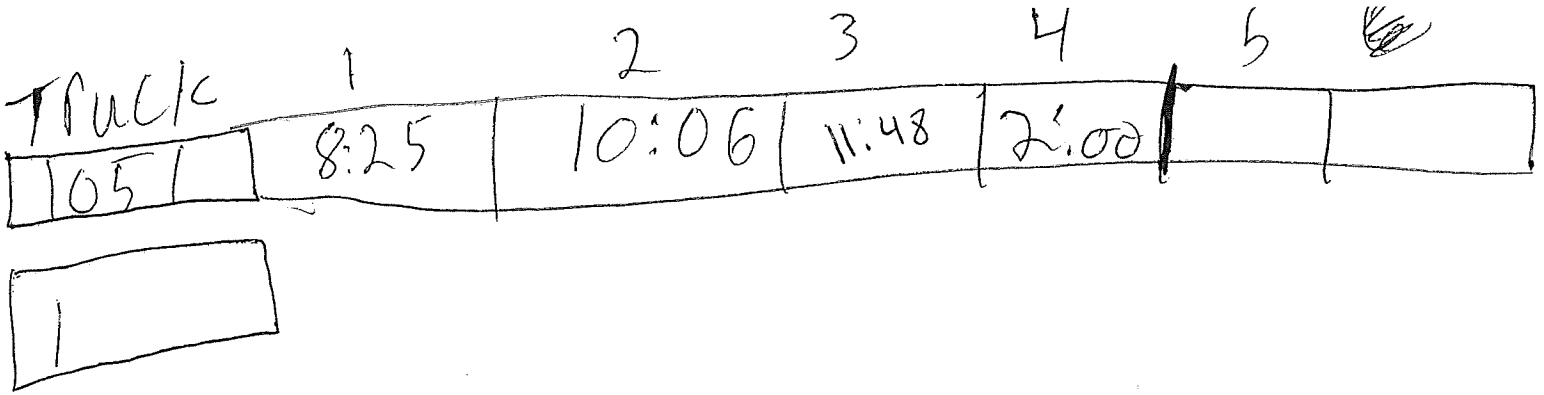
100

Jobsite Name: Sparrows Point park 4/26/24
Jobsite Location:

pulled to another Job

TRUCK	1	2	3	4	5	6	7	Total
1 322	7:28	8:53	10:19	11:39				
2 115	7:28	8:53	10:13	11:36	12:59			
3 308	7:29	8:53	10:20	11:52	1:36			
4 306	7:34	8:55	10:13	11:23	12:44	sat		
5 321	7:34	8:57	10:07	11:23	12:39	2:00		
6 315	7:41	8:58	10:07	11:29	12:42	2:15		
7 301	7:43	9:16	10:59	12:50	2:17			
8 305	7:45	9:36	11:17	12:54	2:40			
9 Dave	7:51	9:28	10:59	12:21	2:05			
10 55	7:53	9:37	11:11	12:42	2:18			
11 317	7:53	9:44	11:23	1:00	2:38			
12 6	7:55	9:24	10:56	12:29	1:54			
13 55	8:02	9:34	11:18	1:05				
14 8241	8:11	9:40	11:08	12:50	2:30			
8304	8:18	9:47	11:18	12:52	2:45			
5155	8:18	9:40	11:01	12:30	2:02			
F35881D	8:21	9:58	11:43	1:54				
111	8:23	9:46	11:34	1:04				

92


Truck
1
2
3
4
5
05
8:25
10:06
11:48
2:00
1

Jobsite Name: Sparrows Point Park
Jobsite Location:

	TRUCK	1	2	3	4	5	6	7	Total
1	308	7:30	8:58	10:30	11:60	1	2:45	out	
2	322	7:35	9:06	10:35	11:57	1:20	2:49	out	
3	303	7:38	9:23	11:02	12:27	2:06	Signout		
4	315	7:38	9:18	10:39	12:35	2:21	Signout		
5	306	7:38	9:18	10:34	11:52	1:14	2:45	out	
6	301	7:45	9:39	11:25	1:05	2:40	Signout		
7	305	7:48	9:41	11:26	1:01	2:36	Signout		
8	5155	8:11	10:18	11:44	1:10	2:36	Signout		
9	126	8:11	9:47	11:07	12:23	2:17	Signout		
10	Pavers	8:12	9:55	11:26	1:00	2:25	Signout		
11	120	8:12	9:54	11:26	1:00	2:21	Signout		
12	2016	8:20	9:52	11:20	12:42	2:04	Signout		
13	1051	8:27	10:07	12:01	1:50	Signout			
14	8241	8:30	10:03	11:37	1:15	2:48	out		
15	35881	8:57	10:34	12:07	1:44	Signout			

Jobsite Name: Sparrows point
Jobsite Location:

	TRUCK	1	2	3	4	5	6	7	Total
1	166 ✓	7:50	9:48	11:28	1:38	3:12			
2	301 ✓	7:58	9:37	11:18	12:55	2:34			
3	5	8:00	10:04	11:33	2:06	4:04			
4	235	8:05	10:29	12:28	2:02	4:01			
5	305	8:12	10:10	12:09	1:54	4:04			
6	164 ✓	8:12	10:15	11:48	1:23	3:14			
7	168 ✓	8:17	10:28	12:33	2:40				
8	163 ✓	8:17	10:21	12:31	2:40				
9	1208 ✓	8:19	10:21	12:30	3:32				
10	8241 ✓	8:19	10:07	11:43	1:34	3:25			
11	1057	8:23	10:10	11:48	1:24	4:23			
12	230 ✓ 231	8:27	10:26	1:26	2:55				
13	29 ✓	8:40	11:03	[illegible] 1:32	3:34				
14	~~231~~	~~10:26~~							

Left upland after loaded w flat tire and switched truck to [redacted] 231

(1 load missing)

60

Jobsite Name: Sparrows Point
Jobsite Location:

	TRUCK	1	2	3	
1	166	7:50	9:48	11:28	1
2	301	7:58	9:37	11:18	1
3	5	8:00	10:04	11:33	2
4	235	8:05	10:29	12:28	2
5	305	8:12	10:10	12:09	1
6	164	8:12	10:15	11:48	1
7	168	8:17	10:28	12:33	2
8	163	8:17	10:21	12:31	2
9	1208	8:19	10:21	12:30	2
10	8241	8:19	10:07	11:43	1
11	1057	8:23	10:10	11:48	1
12	230 231	8:27	10:26	1:26	2
13	29	8:40	11:03	1:32	2
14	~~231~~	~~10:26~~			

Left uplands after loaded w Clat t
and switched truck to [redacted] 231

(1 load

Jobsite Name: 5/29/24
Jobsite Location: Sparrows point

TRUCK	1	2	3	4	5	6	7	Total
1 321 ✓	7:34	9:18	10:39	12:12	1:32			
2 Shane ✓	7:40	9:10	10:37	~~12:27~~				
3 316 ✓	7:42	9:29	10:59	12:21	1:51		61	
4 320 ✓	7:52	9:36	11:00	1:02				
5 8241 ✓	7:54	9:44	11:15	12:50				
6 711 ✓	7:59	9:45	11:33	1:11				
7 301 ✓	7:54	9:50	11:46	1:24				
8 2*35 ✓	8:05	10:17	12:24					
9 3:14 ✓	8:15	10:08	11:45	1:26				
10 9615 ✓	8:15	9:58	11:30	12:47				
11 73 ✓	8:17	10:00	11:35	1:42				
12 1057 ✓	8:21	10:30	11:54	2:00				
1051 ✓	8:22	10:30	12:25					
8164 ✓	8:22	10:30	12:25					

Track	1	11:08	3	4	5
1069	8:34	~~10:07~~	1:06		
78	9:04	10:48	12:20		

Jobsite Name: 5/29/24
Jobsite Location: Sparrows point

TRUCK	1	2	3	4	5	6	7	Total
1 321	7:34	9:18	10:39	12:12	1:32			
2 Shane	7:40	9:10	10:37	12:27				
3 316	7:42	9:29	10:59	12:21	1:51			
4 320	7:52	9:36	11:00	1:02				
5 8241	7:54	9:44	11:15	12:50				
6 711	7:57	9:45	11:33	1:11				
7 301	7:54	9:50	11:46	1:24				
8 2*35	8:05	10:17	12:24					
9 3'14	8:15	10:08	11:45	1:26				
10 9615	8:15	9:58	11:30	12:47				
11 73	8:17	10:00	11:35	1:42				
12 1057	8:21	10:30	11:54	2:00				
1051	8:22	10:30	12:25					
8184	8:22	10:30	12:25					

61

Truck	1	11:02	3	4	5
1064	8:34	~~10:51~~	1:06		
78	9:04	10:48	12:20		

Called 4 8x

Jobsite Name: Sparrows Point Park

Jobsite Location: Sparrows Point Fill from How

Date:

Trucks	Round 1	Round 2	Round 3
1 Dermic 06	7:54	9:21	10:55
2 1017 DKM	8:00	9:40	11:24
3 314 GRAY	8:00	9:40	11:22
4 205 GRAY	8:11	9:57	11:40
5 Marvin 711	8:16	10:20	12:30
6 Aries A56	8:27	9:47	11:27
7			
8			
9			
10			
11			
12			
13			
14			
15			

Summary:

Jobsite Name: Sparrows Point Park

Jobsite Location:

Date: 11-8-24

Clean Fill
37 Total

11 - Top Soil

Trucks	Round 1	Round 2	Round 3	Round 4	Round 5	Round 6
1 GRAY 305	8:13	9:34	11:03	12:00	2:15	5
2 GRAY 319	8:14	9:41	11:07	1:25		4
3 GRAY 321	8:20	9:51	11:19	1:26		4
4 GRAY 312	8:22	9:56	11:36	1:30		4
5 GRAY 306	8:22	9:53	11:11	1:00	2:35	5
6 ~~ROME 4515~~	~~8:25~~					
7 GRAY 320	8:30	10:18	11:58	1:48		4
8 Marvin 711	8:30	10:17	12:07	1:45		4
9 GRAY 303	8:37	10:21	12:06	1:58		4
10 GRAY 313	9:31	11:21	1:43			3
11					Total	37
12						
13						
14						
15						

Load Summary:

FRAGILE ROCK #67

313 - 9:31

Jobsite Name: Sparrows Point Park
Jobsite Location: 11-13-24

Hawkins Point (32 loads)
Clean Fill - 9 Trucks + 1 on site

3 Top Soil Trucks
12

TRUCK	1	2	3	4	5	6	7	Total
1 Ksk 03	8:03	10:06	12:07	2:17				4
2 Lil Forkner 5858	8:05	9:57	12:14	2:15				4
3 JJ&G 101	8:07	10:06	12:12	2:15				4
4 LL Sass 1741	8:10	10:22	12:27	2:14				4
5 GRAM DB	8:15	10:55	12:33	2:07				4
6 Nal 166	9:10	11:22	1:19					3
7 Nat. 163	9:12	11:22	1:58					3
8 Nat. 167	10:00	11:56	2:00					3
9 Nat. 160	10:05	12:07	1:58					3
10								Total 32
11								
12								

Site Name: Sparrows Point Park — Dirt Removal (43) / Clean Fill (10)

Site Location: 11-25-24

TRUCK	1	2	3	4	5	6	7	Total
1 GRAY 312	7:00	8:35	9:54	11:06	12:20	Clean Fill ✓ 2:45		Removal of dirt 43
2 GRAY 317	7:00	8:33	9:37	11:09	Clean Fill 1:33			
3 GRAY 314	7:00	8:33	9:37	10:49	11:49	Clean Fill ✓ 1:39		Clean Fill from Hawkins Pit
4 GRAY 311	7:00	8:48	10:05	11:44	Clean Fill 2:05			(10)
5 GRAY 318	7:00	8:40	9:49	10:59	12:05	Clean Fill ✓ 2:20		
6 GRAY 316	7:00	8:58	10:09	11:09	Clean Fill 2:10 ✓			
7 GRAY 319	7:00	8:51	10:07	11:09	Clean Fill ✓ 1:30			
8 Marvin 711	7:00	8:43	10:05	11:34	Clean Fill ✓ 2:10			
9 Greco 2182	7:00	8:33	9:38	11:10	Clean Fill ✓ 1:52			
10 GRAY 320	7:00	8:43	10:04	11:35	Clean Fill ✓ 1:49			
11								
12								

Contract Hauling

No. 074139

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24. Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls 80.00 Fill Dirt From Hawkins Land Fill

E-8.00 8.00 8.00 8.00
L-12.00 12.00 12.00 12.00

H/Locks S&L

Driver JITTERBUG Truck # JJ-G #101

Authorization

Contract Hauling

No. 073036

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/3/24 Day Tues.

To Carter Site Svcs,

Job # Sparrows Pt. Park

Time In 7:00 AM Time Out 2:42

Travel Time ..... 1 Hr.

Minimum Hours 8.75

Total Hours ..... 6 hr 42 mn

Tolls $80.00 Fill Dirt from Hawkins Landfill

E - 4
L - 4

S&L

Driver FKe Truck # 1741

Authorization JL

Contract Hauling

No. 066620



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours 9

Total Hours .....

Tolls Mill to Eastern Landfill

E –

L – Loads IIII

Driver James Truck # 316

Authorization

Contract Hauling

No. 066619



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8.5 +

Tolls Mat'l to Eastern Landfill

E –

L – Loads 1 IN 1

Driver Derrick Truck # 314

Authorization Ryan

Contract Hauling

No. 066618



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To CHESTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS

Tolls TOTAL Mnt'L to Eastern Landfill

E – 2

L –

Loads ||||

Driver CHRIS Truck # 320

Authorization

Contract Hauling

No. 066622



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To CHRLER SITE SVCS.

Job # SPARROWS PT. YARK

Time In 7:00 A.M. Time Out ?:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 hr.

Tolls MAT'L to EASTERN LANDFILL

E – /

L – /

Loads

Driver BRIAN Truck # 303

Authorization

Contract Hauling

No. 066670

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:30 P.M.

Travel Time ..... 1 HR.

Minimum Hours 2:30

Total Hours 8:00

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads HHH I

Driver Craig Truck # 311

Authorization _____

Contract Hauling

No. 066676



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E – 8

L – Loads THH 11

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066673



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7^00 AM. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads 2

Driver Brian Truck # 303

Authorization

THH 11

Contract Hauling

No. 066675

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7 AM Time Out

Travel Time ..... 1 HR.

Minimum Hours 3:00

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads ~~HILL~~ 7

Driver James Truck #

Authorization

Contract Hauling

No. 066685

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls

E –

L – Loads IIII

Driver DARIAN Truck # 313

Authorization C. Cl

Contract Hauling

No. 066674

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS POINT PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Dirt to Eastern Land Fill

E –

L –

145 Loads ~~144~~ 1 - 7 Ldd

Driver EUGENE Truck # 301

Authorization

Contract Hauling

No. 066669



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (9) HR.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~++++~~ ||

Driver COREY Truck # 312

Authorization A Cl

Contract Hauling

No. 066671



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066672



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS POINT PARK

Time In 7^00 A.M. Time Out 8^30 A.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 2 1/2 HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads _____

Driver BARRY Truck # 307

Authorization TRUCK BROKE DOWN @ DUMP (RD)

Contract Hauling

No. 066677



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver DAVE S. Truck # GRACE 8184

Authorization

Contract Hauling

No. 066678



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24 Day Mon.

To CARTER Site SVCS.

Job # SPARROWS Pt. PARK

Time In 7:30 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT to EASTERN LANDFILL

E –

L –

Loads 11111

Driver JOHN COX Truck # GRACE 1054

Authorization

Contract Hauling

No. 066697



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24 Day TUES

To ~~CARTER~~ SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS 7

~~NOTE~~ GRACE

Driver DAVE S Truck # 8184

Authorization

Contract Hauling

No. 066688



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS ~~IIII~~ III (8)

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066696

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls DIRT to Eastern LandFill

E –

L – Loads 2

Driver BRIAN Truck # 303

Authorization

THL 11

Contract Hauling

No. 066690

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS,

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls _____ Dirt to Eastern Land Fill

E –

L – Loads IIII

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066695



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver BARRY Truck # 307

Authorization

Contract Hauling

No. 066689



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads ~~1~~

Load #3

Driver JAMES Truck # 316

Authorization A Cl

Contract Hauling

No. 066694

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Loads

Driver KENNETH Truck # 311

Authorization

Contract Hauling

No. 066693



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066691



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours ..... (8)

Total Hours 7:30

Tolls DIRT to Eastern Landfill

E –

L – LOADS IIII

Driver DERRICK Truck # 315

Authorization

Contract Hauling

No. 066692

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 1:30 PM

Travel Time ..... 1 HR.

Minimum Hours ..... 8 RP

Total Hours 7½hr

Tolls Dirt to Eastern Landfill

E –

L – Loads HHI

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066715

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK WHARF RD.

Time In 7⁰⁰ A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9½

Tolls Dirt to Eastern Landfill
OAY COVE

E –

L –

Loads ||||

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 066711



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00 pm

Travel Time ..... 1 HR.

Minimum Hours ..... (9) HRS.

Total Hours .....

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS IIII II

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 066716



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 ~~HRS~~

Tolls Dirt to Eastern Landfill

E –

L –

Loads 1 1 1 1 1 1

Driver Eugene Truck # 301

Authorization

Contract Hauling

No. 066709



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls DIRT to EASTERN LANDFILL

E –

L –

Loads IIII II

Driver JAMES Truck # 316

Authorization A CL

Contract Hauling

No. 066719



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/24/24. Day Weds

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 Hrs.

Tolls Dirt to Eastern Land Fill

E –

L – Loads 8

Driver Glen Truck # 317

Authorization

Contract Hauling

No. 066708



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To ~~Carter~~ SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls

E – Dirt to Eastern Land Fill

L –

Loads IIII III

66 Gallons Fuel

Driver John E. Truck # 321

Authorization

Contract Hauling

No. 066712



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~2:00 P.M.~~ 2:30 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... ~~8~~ 8½ HRS.

Tolls

DIRT to EASTERN LANDFILL

E –

L –

Loads IIII

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066717

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7⁰⁰ A.m. Time Out 230

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Brian Truck # 303

Authorization

HHH 11

Contract Hauling

No. 066714

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To ~~CARTER~~ SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 RG

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS 8

Driver BARRY Truck # 307

Authorization

Contract Hauling

No. 066713



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Land Fill

E –

L –

Loads 7

Driver Dennis Truck # 308

Authorization S. Hall

Contract Hauling

No. 066633

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9⁰⁰ Am. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6.5 hr

Tolls ____ Loads 5

E –

L –

63 Gallons Fuel

Driver John E. Truck # 321

Authorization

Contract Hauling

No. 066634

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 Am. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6 hr

Tolls _____ Loads 5

E –

L –

Driver Chris Truck # 320

Authorization _____

Contract Hauling

No. 066638

#33 (1900 WHARF Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~AM~~ Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 ~~HRS~~.

Tolls 2 LOADS ~~HHH~~

E – 1

L – 1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066637

(1900 WHARF Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day WED.

To CARTER SITE SVCS.

Job # SPARROWS PT. YARK

Time In 7:30 ~~8:00~~ A.M. Time Out 2.00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads ||||= 5

E –

L –

Driver Edward Truck # 304

Authorization _____

Contract Hauling (1900 Wharf Rd.) No. 066636

#3

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/17/24. Day Weds.

To CarterSiteSvcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 7.5

Tolls 1 Empty Toll 1 Loaded Toll Loads HHH

E - 1 1 Load of #3's

L - 1

Driver Earl Truck # 319

Authorization

Contract Hauling **No. 066639**

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/27/24 Day Weds.

To CARTER-SITESVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~8:00~~ a.m. Time Out 2.00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads ~~HHH~~

E –

L –

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066640

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 2:30 ~~8:00~~ A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 7.5 hr.

Tolls _____ Loads IIII

E –

L –

Driver Derrick Truck # 316

Authorization _____

Contract Hauling 1900 Wharf Rd

No. 065462

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS
2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thur.

To Carter Site

Job # Sparrows Point Park

Time In 12 pm Time Out 3:00

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours ..... (4) hr

Tolls ____ 111

E –

L –

Driver Bobby Truck # 307

Authorization

Contract Hauling

No. 066663



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls Dirt to Eastern Landfill

E –

L – Loads ||||

Driver Darion Truck # 313

Authorization S. Hall

Contract Hauling

No. 066661

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066664

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9½ HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~HH~~ 11

Driver JAMES Truck # 316

Authorization

Contract Hauling

No. 066659

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~4:00~~ 3:00 (AG)

Travel Time ..... 1 HR.

Minimum Hours 9 (23)

Total Hours ..... ~~10~~

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads IIII III

Driver Jim P. Truck # 306

Authorization _____

Contract Hauling

No. 066665

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day THURS

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ DIRT to EASTERN LANDFILL

E –

L – LOADS IIII II

Driver CRAIG Truck # 311

Authorization S. Hall

Contract Hauling

No. 066632

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 AM. Time Out 12:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... RW 6 1/2 HRS TOTAL

Tolls 0 ETAL Loads 6

E –

L – Dirt to EASTERN LANDFILL

Driver CHRIS Truck # 320

Authorization S. Hall

Contract Hauling

No. 066658

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS

Tolls Dirt to EASTERN LandFill

E –

L – Loads 8

Driver Glen Truck # 317

Authorization G. Hall

Contract Hauling

No. 066631



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROW PT. PARK

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls _____ Loads ~~HHH~~

E –

L – Dirt to Eastern Landfill

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066660

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L – Loads HH II - 7

Driver Eugene Truck # 301

Authorization

Contract Hauling

No. 067852



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12-6-24 Day FRIDAY

To CARTER SITE SERV

Job # WHARF Rd.

Time In 7^00 AM Time Out 3PM

9-3 HOURS

Travel Time 1HR

Minimum Hours 4

Total Hours 4

Tolls

E – 1 1 1

L – 1 1 1

LOADS
1 1
3

Switch

Driver MARVIN DICKENS Truck # SMT #711

Authorization

Contract Hauling

No. 073629



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/6/24 Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Hrm. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours ..... 8½ Hr

Tolls Full Dirt to Hawkins Landfill

E- 1111

L- 1111

Myers

Driver Travis Truck # 3

Authorization Pedro Hernandez

Contract Hauling

No. 073628



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/6/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 PM

Travel Time ..... 1 HR.

Minimum Hours ..... 8 Hrs

Total Hours ..... 8 Hrs

Tolls 8 Fill Dirt From Hawkins Landfill

E - ////

L - ////

LOADS - ////

Myers

Driver KENNY Truck # 5

Authorization

Contract Hauling

No. 073627

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/6/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS

Tolls Fill Dirt From Hawkins LandFill

E – ||||

L – ||||

Driver Romar Truck # 316

Authorization Patrick Chew

Contract Hauling

No. 067285



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date _____ Day _____

To _____

Job # _____

Time In _____ Time Out _____

Travel Time ..... _____

Minimum Hours ..... _____

Total Hours ..... _____

Tolls _____

E –

L –

Driver _____ Truck # _____

Authorization _____

Contract Hauling

No. 074139



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24. Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours ..... _____

Total Hours 9

Tolls 80.00 Fill Dirt From Hawkins Land Fill

E - 8.00 8.00 8.00 8.00

L - 12.00 12.00 12.00 12.00

4 Loads

S&L

Driver Jitterbug Truck # JJ+G #101

Authorization _____

Contract Hauling

No. 073036

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/3/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 a.m. Time Out 2:42

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 8 hr 42 min.

Tolls $80.00 Fill Dirt from Hawkins Landfill

E – 4

L – 4

S&L

Driver IKe Truck # 1741

Authorization

Contract Hauling

No. 073033



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8 1/2

Tolls 10 Fill Dirt From Hawkins Landfill

E – ||||

L – ||||

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 073035



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.m. Time Out 2 pm

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7

Tolls Fill Dirt From Hawkins Landfill

E –

L –

Driver McDonnell Truck # Samuel 835

Authorization

Contract Hauling

No. 073034

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24 Day TUES.

To Carter Site SVCS.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Fill Dirt from Hawkins Landfill

E – ||||

L – ||||

Driver Romar Truck # 316

Authorization

Contract Hauling

No. 072577

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00 pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 9 hrs

Tolls Fill Dirt From Hawkins Landfill

E- 1111

L- 1111

1111

SMT # 711

Driver Marvin Dickens Truck #

Authorization

Contract Hauling

No. 072574

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24. Day Friday

To Carter Site SVCS,

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 3-

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Fill Dirt From Hawkins Land Fill

E – ~~VVV~~

L – IIII

5 $L

Driver Antwane D[illegible] Truck # A56

Authorization

Contract Hauling

No. 072573

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls _____ Fill Dirt From Hawkins Land Fill

E- 888 11 11

L- 12 12 12.12

S&L

Driver Troy Williams Truck # 205

Authorization _____

Contract Hauling

No. 072575

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7ᵃᵐ A.M. Time Out 3:00 PM

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 9 hrs

Tolls Fill Dirt From Hawkins Landfill

E - ||||

L - ||||

Lds ||||

Miyets
SCR-mic

Driver Mickey Truck # Jmoss

Authorization

Contract Hauling

No. 072572

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Fill Dirt From Hawkins Land Fill

E – 1111

L – 1111

Loads 1111

S&L

Driver David DKM Truck # 1017

Authorization D. Carter

Contract Hauling

No. 072571

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24. Day Friday.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7a A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Fill Dirt From Hawkins Landfill

E –

L – 1111

Driver Derrick Truck # 314

Authorization J. Curtis

180606-040478

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 12:32
Direction: OUT
Operator: RUIZ TRUCKING
Truck: R-02 16.3 yd3

Sales Order

#SOWDB106483
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

S, INC.

lces, Inc.
ND AVE
BALTIMORE MD 21222-4030
(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	R-02	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40460	Planting soil per 32 9113, 2.02	20	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
LS-Error	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40478	Planting soil per 32 9113, 2.02	16.3	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

130606-040481

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 12:55
Direction: OUT
Operator: TESS TRUCKIN
Truck: TESS-12 17.3 yd3

Sales Order

#SOWDB106481
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

ES, INC.

vices, Inc.
AND AVE
ID 21222-4030
(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	Tess-12	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40458	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40471	Planting soil per 32 9113, 2.02	17.5	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40481	Planting soil per 32 9113, 2.02	17.3	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____

By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040466

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 09:56
Direction: OUT
Operator: RUIZ TRUCKING
Truck: RUIZ-03 17.4 yd3

Sales Order

#SOWDB106482
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

S, INC.

ices, Inc.
ND AVE
D 21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	Ruiz-03	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40459	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40466	Planting soil per 32 9113, 2.02	17.4	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____

By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040471

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 10:03
Direction: OUT
Operator: TESS TRUCKIN
Truck: TESS-12 17.5 yd3

Sales Order

#SOWDB106481
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

S, INC.

vices, Inc.
\ND AVE
D 21222-4030

(410) 795-7600

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact Info)
	Tess-12	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40458	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40471	Planting soil per 32 9113, 2.02	17.5	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

WeCare Denali

Sales Order

#SOWDB106483
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

Customer Account Number

109713 CARTER SITE SERVICES, INC.

From
WeCare Denali, LLC
7800 Kabik CT
Woodbine, MD 21797
(410) 795-7666

Bill To
Carter Site Services, Inc.
6419 CLEVELAND AVE
BALTIMORE MD 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions

Truck #
R-02

Memo(Site Contact info)
Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40460	Planting soil per 32 9113, 2.02	20	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
LS-Error	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040463

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 08:36
Direction: OUT
Operator: WILTSHIRE
Truck: WILTSHIRE-22 18.9 yd3

*** REF. SCAN EXPIRED ***

Sales Order

#SOWDB106484
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

ES, INC.

vices, Inc.
AND AVE
D 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	WILTSHIRE -22	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40463	Planting soil per 32 9113, 2.02	18.9	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040475

== LOADSCAN ==

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 11:49
Direction: OUT
Operator: WILTSHIRE
Truck: WILTHIRE-31 18.2 yd3

*** REF. SCAN EXPIRED ***

Sales Order

#SOWDB106493
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

ES, INC.

ices, Inc.
ND AVE
) 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	Wiltshire - 31	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40475	Planting soil per 32 9113, 2.02	18.2	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
	MDE/EPA Clean Fill Certification and Phytotoxicity Testing by others.				

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040474

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 11:44
Direction: OUT
Operator: WILTSHIRE
Truck: WILTSHIRE-38 17.9 yd3

*** REF. SCAN EXPIRED ***

Sales Order

#SOWDB106485
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

ES, INC.

vices, Inc.
AND AVE
ID 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	WILTSHIRE-38	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40474	Planting soil per 32 9113, 2.02	17.9	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040458

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 07:13
Direction: OUT
Operator: TESS TRUCKIN
Truck: TESS-12 18.0 yd3

Sales Order

#SOWDB106481
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

.S, INC.

vices, Inc.
ND AVE
D 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

(410) 795-7000

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	Tess-12	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40458	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

0606-040459

Sales Order

#SOWDB106482
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

:S, INC.

ime: 25 Oct 2024, 07:20
irection: OUT
perator: RUIZ TRUCKING
ruck: RUIZ-03 18.0 yd3

ices, Inc.
ND AVE
) 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

(410) 795-7666

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	Ruiz-03	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40459	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040460

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 07:22
Direction: OUT
Operator: RUIZ TRUCKING
Truck: R-02 20.0 yd3

Sales Order

#SOWDB106483
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

S, INC.

es, Inc.
D AVE
BALTIMORE MD 21222-4030
(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	R-02	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40460	Planting soil per 32 9113, 2.02	20	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040484

Sales Order

#SOWDB106485
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

== LOADSCAN ==

VEHICLE LOADING TICKET

WOODBINE

:S, INC.

Time: 25 Oct 2024, 14:06
Direction: OUT
Operator: WILTSHIRE
Truck: WILTSHIRE-38 18.6 yd3

*** REF. SCAN EXPIRED ***

rvices, Inc.
AND AVE
MD 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	WILTSHIRE-38	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40474	Planting soil per 32 9113, 2.02	17.9	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40484	Planting soil per 32 9113, 2.02	18.6	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040485

Sales Order

#SOWDB106493
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

== LOADSCAN ==

VEHICLE LOADING TICKET

WOODBINE

:S, INC.

Time: 25 Oct 2024, 14:24
Direction: OUT
Operator: WILTSHIRE
Truck: WILTHIRE-31 18.6 yd3

*** REF. SCAN EXPIRED ***

vices, Inc.
ND AVE
D 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	Wiltshire - 31	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40475	Planting soil per 32 9113, 2.02	18.2	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
	MDE/EPA Clean Fill Certification and Phytotoxicity Testing by others.				
40485	Planting soil per 32 9113, 2.02	18.6	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

80606-040483

== LOADSCAN ==

VEHICLE LOADING TICKET

WOODBINE

Time: 25 Oct 2024, 13:49
Direction: OUT
Operator: RUIZ TRUCKING
Truck: RUIZ-03 18.1 yd3

Sales Order

#SOWDB106482
Estimate #EWDB090166
Date: 10/25/2024
Ship Date: 10/25/2024

S, INC.

ces, Inc.
..ID AVE
BALTIMORE MD 21222-4030

Woodbine, MD 21797
(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	Ruiz-03	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40459	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40466	Planting soil per 32 9113, 2.02	17.4	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40483	Planting soil per 32 9113, 2.02	18.1	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040445

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 12:16
Direction: OUT
Operator: BONILLA
Truck: BONILLA-01 17.3 yd3

Sales Order

#SOWDB106465
Estimate #EWDB09
Date: 10/24/2024
Ship Date: 10/24/2

ES, INC.

rvices, Inc.
AND AVE
MD 21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact Info)
** Call site contact before dumping	Bonilla-01	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40433	Planting soil per 32 9113, 2.02	16.9	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40440	Planting soil per 32 9113, 2.02	18.4	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40445	Planting soil per 32 9113, 2.02	17.3	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS A
CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040454

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 14:23
Direction: OUT
Operator: BONILLA
Truck: BONILLA-01 17.6 yd3

Sales Order

#SOWDB106465
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

:S, INC.

vices, Inc.
ND AVE
D 21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
** Call site contact before dumping	Bonilla-01	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40433	Planting soil per 32 9113, 2.02	16.9	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40440	Planting soil per 32 9113, 2.02	18.4	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40445	Planting soil per 32 9113, 2.02	17.3	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40454	Planting soil per 32 9113, 2.02	17.6	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040437

== LOADSCAN ==

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 09:27
Direction: OUT
Operator: ABSOLUTE
Truck: ABSOLUTE-01 17.8 yd3

Sales Order

#SOWDB106472
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

:S, INC.

/ices, Inc.
.ND AVE
D 21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
** Call site contact when delivering	Absolute-01	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40437	Planting soil per 32 9113, 2.02	17.8	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
	MDE/EPA Clean Fill Certification and Phytotoxicity Testing by others.				

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040444

= LOADSCAN =

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024
Direction: OUT
Operator: WILTSHIR
Truck: WILTSH

*** REF. SCAN EXP

Sales Order

#SOWDB106466
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

VICES, INC.

To	Ship To
arter Site Services, Inc. 3419 CLEVELAND AVE BALTIMORE MD 21222-4030	Sparrows Point Park Carter Site Services, Inc. 1900 Wharf Rd. Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact Info)
	WILTSHIRE-31	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40434	Planting soil per 32 9113, 2.02	19.2	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40441	Planting soil per 32 9113, 2.02	17.5	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40444	Planting soil per 32 9113, 2.02	18.3	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040448

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 12:27
Direction: OUT
Operator: TESS TRUCKIN
Truck: TESS-12 18.4 yd3

Sales Order

#SOWDB106462
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

S, INC.

ices, Inc.
ND AVE
D 21222-4030
(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
** Call site contact when delivering	Tess-12	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40431	Planting soil per 32 9113, 2.02	17.5	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40438	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40448	Planting soil per 32 9113, 2.02	18.4	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040436

= LOADSCAN =

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 09:10
Direction: OUT
Operator: OLT TRUCKING
Truck: OLT-07 18.8 yd3

Sales Order

#SOWDB106471
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

ES, INC.

vices, Inc.
AND AVE
ID 21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
** Call site contact when delivering	OLT-07	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40436	Planting soil per 32 9113, 2.02	18.8	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
	MDE/EPA Clean Fill Certification and Phytotoxicity Testing by others.				

Customer Signature _____ Print Name Ryan Date _____

By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040441

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 10:12
Direction: OUT
Operator: WILTSHIRE
Truck: WILTHIRE-31 17.5 yd3

*** REF. SCAN EXPIRED ***

Sales Order

#SOWDB106466
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

ES, INC.

vices, Inc.
AND AVE
ID 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	WILTSHIRE-31	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40434	Planting soil per 32 9113, 2.02	19.2	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40441	Planting soil per 32 9113, 2.02	17.5	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040440

-- LOADSCAN --

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 10:02
Direction: OUT
Operator: BONILLA
Truck: BONILLA-01 18.4 yd3

Sales Order

#SOWDB106465
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

S, INC.

ces, Inc.
ND AVE
21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
** Call site contact before dumping	Bonilla-01	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40433	Planting soil per 32 9113, 2.02	16.9	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40440	Planting soil per 32 9113, 2.02	18.4	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040438

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 09:39
Direction: OUT
Operator: TESS TRUCKIN
Truck: TESS-12 18.0 yd3

Sales Order

#SOWDB106462
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

ES, INC.

vices, Inc.
AND AVE
ID 21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
** Call site contact when delivering	Tess-12	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40431	Planting soil per 32 9113, 2.02	17.5	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40438	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040434

== LOADSCAN ==

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 07:49
Direction: OUT
Operator: WILTSHIRE
Truck: WILTHIRE-31 19.2 yd3

*** REF. SCAN EXPIRED ***

Sales Order

#SOWDB106466
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

CES, INC.

Services, Inc.
ELAND AVE
E MD 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	WILTSHIRE-31	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40434	Planting soil per 32 9113, 2.02	19.2	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040433

Sales Order

#SOWDB106465
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

== LOADSCAN ==

VEHICLE LOADING TICKET

WOODBINE

:S, INC.

Time: 24 Oct 2024, 07:24
Direction: OUT
Operator: BONILLA
Truck: BONILLA-01 16.9 yd3

vices, Inc.
ND AVE
D 21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
** Call site contact before dumping	Bonilla-01	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40433	Planting soil per 32 9113, 2.02	16.9	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040431

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 23 Oct 2024, 15:59
Direction: OUT
Operator: TESS TRUCKIN
Truck: TESS-12 17.5 yd3

Sales Order

#SOWDB106462
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

S, INC.

ices, Inc.
ND AVE
D 21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
** Call site contact when delivering	Tess-12	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40431	Planting soil per 32 9113, 2.02	17.5	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____

By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040455

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 14:57
rection: OUT
rator: TESS TRUCKIN
t: TESS-12 18.4 yd3

Sales Order

#SOWDB106462
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

ES, INC.

vices, Inc.
ND AVE
D 21222-4030

(410) 795-7666

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
** Call site contact when delivering	Tess-12	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40431	Planting soil per 32 9113, 2.02	17.5	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40438	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40448	Planting soil per 32 9113, 2.02	18.4	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40455	Planting soil per 32 9113, 2.02	18.4	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

180606-040453

LOADSCAN

VEHICLE LOADING TICKET

WOODBINE

Time: 24 Oct 2024, 14:13
Direction: OUT
Operator: WILTSHIRE
Truck: WILTHIRE-31 18.0 yd3

*** REF. SCAN EXPIRED ***

Sales Order

#SOWDB106466
Estimate #EWDB090166
Date: 10/24/2024
Ship Date: 10/24/2024

ES, INC.

rvices, Inc.
AND AVE
MD 21222-4030

Ship To
Sparrows Point Park
Carter Site Services, Inc.
1900 Wharf Rd.
Sparrows Point MD 21219

Sales Rep	PO Number	Terms	Project
100242 David Lundberg	23-010	Net 30	Sparrows Point Park

Driver Instructions	Truck #	Memo(Site Contact info)
	WILTSHIRE-31	Ryan - 410-861-3694

Ticket #	Item	QTY	U/M	Job Type	Driver
40434	Planting soil per 32 9113, 2.02	19.2	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40441	Planting soil per 32 9113, 2.02	17.5	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40444	Planting soil per 32 9113, 2.02	18.3	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE
40453	Planting soil per 32 9113, 2.02	18	CY	Delivery	WILTSHIRE
Freight	Delivery Fee per 18 cy load	1	Load	Freight	WILTSHIRE

Customer Signature _____ Print Name _____ Date _____
By signing above, and/or ordering and receiving material or services, customer acknowledges that he/she has read and AGREES TO ALL TERMS AND CONDITIONS as stated in the WeCare Denali estimate related to this order.

25

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **TUES. 10/8/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	218 MATC	ANTHONY	7:25	7:26
2	111 ICOMIC	DAVE	7:27	7:28
3	9523 Red Beard	George	7:30	7:32
4	313 GRAY	DARIAN	7:33	7:33
5	05 Jer-Mic	Mickey	7:35	7:36
6	8 Myers	JASON	7:37	7:38
7	003 GoHard	Larry	8:20	8:21
8	2729 Kidist	Gashawnite	8:22	8:23
9	01 DAVES	David	8:24	8:25
10	78 Adams	Kelvin	8:26	8:27
11	205 Ashtow	Troy		
12	9523 Red Beard	George	9:20	9:22
13	05 Jer Mar	Mickey	9:23	9:24
14	218 MATC	Anthony	9:25	9:26
15	111 Icomic	DAVE	9:27	9:28
16	8 Myers	JASON	9:29	9:30
17	313 GRAY	DARIAN	9:31	9:32
18	01 DAVES	David	9:35	9:38
19	2729 Kidist	Gashawnite	9:39	9:40
20	78 ADAMS	Kelvin	9:41	9:43
21	003 GoHard	LARRY	10:05	10:06
22	205 Ashtow	Troy	10:20	10:23
23	9523 Red Beard	George	10:24	10:25
24	05 Jer-Mic	Mickey	10:30	10:31
25	88 Myers	JASON	10:45	10:47

25

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **TUES. 10/8/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	218 MACK	Anthony	11:01	11:02
2	111 ICONIC	DAVE	11:04	11:07
3	313 GRAY	DARIAN	11:08	11:09
4	01 DAVES	DAVE	11:20	11:21
5	2729 KIDIST	Gwright	11:24	11:26
6	78 ADAMS	KELVIN	11:30	11:32
7	9523 Red Beard	George	11:40	11:41
8	003 GO HARD	Larry	11:42	11:43
9	205 ASHTON	Troy	11:45	11:46
10	05 JERMIC	Mickey	11:50	11:52
11	8 Myers	JASON	11:57	11:58
12	001 DAVES	DAVE	12:00	12:02
13	313 GRAY	DARIAN	12:03	12:04
14	218 MACK	Anthony	12:30	12:31
15	111 ICONIC	DAVE	12:35	12:36
16	2729 Kidist	Gwright	12:37	12:38
17	9523 Red Beard	George	12:50	12:51
18	78 ADAMS	Kelvin	1:00	1:05
19	05 JERMIC	Mickey	1:06	1:07
20	003 GO HARD	Larry	1:08	1:09
21	8 Myers	JASON	1:10	1:11
22	01 DAVES	DAVID	1:20	1:22
23	205 ASHTON	Troy	1:25	1:26
24	313 GRAY	DARIAN	1:27	1:28
25	111 ICONIC	DAVE	1:45	1:46

2

DIRT DUMP SIGN IN SHEET

(9) COPY

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **TUES. 10/8/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	2729 M.FLISK	GUNNAR	1:59	2:02
2	78 Adams	Kelvin	2:04	2:05
3	405 JerMic	Mickey	2:06	2:07
4	8 Myers	JASON	2:08	2:10
5	9523 Redbeard	George	2:25	2:29
6	01 Davis	DAVE	2:35	236
7	003 Gothard	Larry	2:37	2:38
8	313 Gray	DARIAN	2:40	2:41
9	205 ~~EASTON~~	Troy	3:05	3:06
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

25

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **WEDS. 10/9/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Daves 01	David		
2	Gray 313	Dorian		
3	Go Hard 003	larry		
4	So iconic 111	Dave		
5	Kidist 2729	Gubay		
6	Gray 313	Dorian		
7	Daves 01	David		
8	So iconic 111	Dave		
9	Go Hard 003	larry		
10	Kidist 2729	Gubay		
11	Daves 01	David		
12	Gray 313	Dorian		
13	So iconic 111	Dave		
14	Go Hard 003	larry		
15	Kidist 2729	Gubay		
16	Gray 313	Dorian		
17	Daves 01	David		
18	So iconic 111	Dave		
19	Kidist 2729	Gubay		
20	Gray 313	Dorian		
21	Go Hard 003	larry		
22	Daves 01	David		
23	So iconic 111	Dave		
24	Gray 313	Dorian		
25	Go Hard 003	larry		

(2)

DIRT DUMP SIGN IN SHEET

COPY

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **WEDS. 10/9/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Dorsey 01	David		
2	Sc iconic 111	Dave		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

(1)

(14)

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **THURS. 10/10/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	[illegible]	[illegible]	[illegible]	
2	Dave's 01	Dave	7:47	7:48
3	Gray 313	Darian	7:49	7:50
4	Soiconic III	Dave	7:57	7:59
5	Kdist 2729	Gubl	7:59	8:02
6	Goody 3603	Hugo	8:00	8:02
7	Adams 78	Kelvin	8:01	8:05
8	Go Hard 003	Larry	8:02	8:05
9	Dave's 01	Dave	1:05	1:07
10	Soiconic III	Dave	2:14	2:17
11	Kdist 2729	Gubl	2:20	2:25
12	Goody 3603	Hugo	2:22	2:26
13	Adams 78	Kelvin	2:24	2:29
14	Dave's 01	Dave	2:27	2:29
15	Go Hard 003	Larry	2:40	2:44
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

5 S+L 1 David 1 Gran - Darian Soiconic - flat

(1)

(20)

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **THURS. 10/10/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK/DIPOSAL LOADS**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 313	Darian	8:59	9:01
2	David 01	Dave	9:00	9:02
3	So Iconic III	Dave	9:12	9:15
4	Kidist 2729	Gubl	9:23	9:26
5	Goody 3603	Hugo	9:30	9:32
6	Adams Family 78	Kelvin	9:40	9:43
7	Go Hard 003	Larry	9:42	9:45
8	Gray 313	Darian	10:05	10:06
9	David 01	Dave	10:06	10:07
10	So iconic III	Dave	10:22	10:24
11	Goody 3603	Hugo	10:54	10:56
12	Kidist 2729	Gubl	11:03	11:13
13	Go Hard 003	Larry	11:04	11:12
14	Adams Family 78	Kelvin	11:16	11:18
15	David 01	Dave	11:17	11:19
16	Goody 3603	Hugo	12:35	12:39
17	Adams 78	Kelvin	12:41	12:45
18	Kidist 2729	Gubl	12:55	12:59
19	Go Hard 003	Larry	1:02	1:05
20	Gray 313	Darian	2:26	2:28
21				
22				
23				
24				
25				

1 Gray + 1 David Dumping 5 S+L

So iconic - Flat tire

(24)

DIRT DUMP SIGN IN SHEET

COPY

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 319	[illegible] JH	7:17	7:18
2	Gray 321	John. E.	7:22	7:24
3	Gray 322	Patrick	7:24	7:26
4	So Ironic III	Dave	7:26	7:28
5	DKM 1017	David	7:30	7:32
~~6~~	~~[illegible]~~	~~[illegible]~~	~~7:32~~	~~[illegible]~~
7	Myers 15	Rich	7:32	7:35
8	B&P 006	Bill	7:34	7:36
9	Gray 314	Gene	7:36	7:38
10	Dave's DUMP 01	Dave	7:37	7:40
11	Grays 312	Gray	7:38	7:40
12	Grays 314	Dad	7:39	7:41
13	Grace 1052	Davis	7:40	7:42
14	Gray 313	Darian	7:44	7:46
15	Grace 2182	Dave	7:49	7:52
16	Square Bizz 83	Jaden	7:52	7:54
17	Shane 8	Terry	7:54	7:57
18	Square Bizz 1030	Mike	7:58	8:00
19	Ariel A56	Anton	7:59	8:01
20	Ariel A58	Maurice	8:06	8:09
21	Ashton 205	Troy	8:12	8:14
22	Gray 319	Joe	8:12	8:14
23	Gray 321	John E.	8:24	8:26
24	Gray 322	Patrick	8:32	8:34
25	DKM 1017	David	8:34	8:35

(1)

DIRT DUMP SIGN IN SHEET

25

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 316	Dan	8:41	8:43
2	Grace 1052	Davis	8:42	8:45
3	Mypo 15	Rich	8:44	8:46
4	E C Antonio 7	Mike	8:46	8:49
5	B&P 006	Bill	8:49	8:52
6	Gray 304	Eugene	8:52	8:54
7	Gray 313	Darian	8:53	8:55
8	So Iconic 111	Dave	8:57	8:59
9	Dave's Dump 01	Dave	8:58	9:00
10	Grace 2182	Dave	8:59	9:01
11	Gray 312	Corey	9:00	9:01
12	Sq Bizz 83	Jaden	9:01	9:04
13	Gray 319	Joe	9:06	9:09
14	Shane 8	Terry	9:12	9:14
15	Sq. Bizz 1038	Mike	9:14	9:16
16	Ashton 205	Troy	9:27	9:29
17	Ariel A56	Antuan	9:28	9:31
18	Gray 321	John	9:30	9:32
19	Griel's A58	Maurice	9:32	9:35
20	Gray 316	Dan	9:37	9:39
21	Gray 322	Patrick	9:41	9:43
22	Grace 1052	Davis	9:42	9:44
23	DKM 1017	David	9:46	9:48
24	Gray 313	Darian	9:54	9:56
25	Mypo 15	Rich	9:55	9:57

dl

(2)

(25)

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

COPY

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	B&P 006	Bill	9:59	10:01
2	Grace 2182	Dave	10:02	10:05
3	Gray 312	Corey	10:08	10:10
4	Dave's Dump.	Dave	10:11	10:13
5	Square Bizz 83	Jaden	10:12	10:15
6	Gray 319	JH	10:13	10:18
7	Gray 304	Eugene	10:21	10:25
8	E.C. Austin 07	Mike	10:24	10:30
9	Gray 321	John E.	10:31	10:33
10	So iconic 111	Dave	10:33	10:36
11	Shane 8	Terry	10:34	10:37
12	Sq. Bizz 1030	Mike	10:37	10:41
13	Gray 316	Dan	10:40	10:43
14	Ashton 205	Troy	10:44	10:46
15	Gray 322	Patrick	10:45	10:47
16	Ariels A56	Antuan	10:50	10:53
17	Ariels A58	Maurice	10:51	10:55
18	Grace 1052	Davis	11:05	11:07
19	B&P 006	Bill	11:07	11:09
20	Gray 313	Darian	11:07	11:09
21	Myers 15	Rich	11:08	11:12
22	DKM 1017	David	11:10	11:13
23	Gray 319	Joe	11:15	11:17
24	Dave Dump 01	Dave	11:19	11:22
25	Gray 312	Corey	11:22	11:24

(3)

DIRT DUMP SIGN IN SHEET

(25)

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

COPY

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Grace 2182	Dave	11:23	11:26
2	Gray 321	John	11:33	11:35
3	Sq. Bizz 83	Jaden	11:37	11:39
4	Gray 304	Eugene	11:48	11:49
5	So Iconic 111	Dale	11:49	11:52
6	Shaw 8	Terry	11:50	11:52
7	Gray 316	Dan	11:51	11:54
8	E.C. Austin 07	Mike	11:53	11:57
9	Sq. Bizz 1030	Mike	11:54	11:58
10	Gray 322	Patrick	12:01	12:02
11	Ariel A58	Maurice	12:02	12:05
12	Ariel A56	Antuan	12:06	12:08
13	Ashton 205	~~Maggy~~ Troy	12:06	~~12:08~~ 12:13
14	B & P	Bill	12:13	12:15
15	Gray 319	Joe	12:14	12:17
16	Myers 15	Rich	12:17	12:19
17	GRace 1052	Davis	12:18	12:20
18	DKM 1017	David	12:24	12:25
19	Grace 2182	Dave	12:26	12:29
20	DavesDump 01	Dave	12:30	12:32
21	Gray 313	Darian	12:30	12:32
22	Gray 321	John	12:34	12:36
23	Gray 312	Corey	12:44	12:46
24	Sq. Bizz 83	Jaden	12:47	12:49
25	Gray 316	Dan	12:50	12:52

(4)

DIRT DUMP SIGN IN SHEET

25

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 304	Eugene	1:00	1:02
2	So iconiC III	Dave	1:10	1:12
3	Shane 8	Terry	1:11	1:13
4	Gray 322	Patrick	1:14	1:16
5	Gray 319	Joe	1:16	1:18
6	Ariel's A56	Antuan	1:18	1:21
7	B&P 006	Bill	1:21	1:24
8	Sq. Bizz 1030	Mike	1:28	1:30
9	Grace 1052	Davis	1:29	1:34
10	E.C. Austin 07	Mike	1:31	1:37
11	Ariels' A58	Manice	1:31	1:36
12	DKM 1017	David	1:34	1:37
13	Myers 15	Rich	1:38	1:40
14	Grace 2182	Davl	1:40	1:43
15	Gray 321	John	1:42	1:45
16	Dave Dump. 01	Dave	1:47	1:49
17	Ashton 205	[redacted] Troy	1:47	1:50
18	Gray 313	Darian	1:48	1:50
19	Gray 312	Corey	1:51	1:53
20	Gray 316	Dan	1:53	1:54
21	Sq. Bizz 83	Jaden	1:54	1:56
22	[redacted]			
23	Gray 304	Eugene	2:10	2:12
24	Gray 322	Patrick	2:14	2:16
25	B&P 006	Bill	2:29	2:32
(5)	Sq. Bizz 1030	Mike	2:30	2:32

(4)

DIRT DUMP SIGN IN SHEET

COPY

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Shark 8	Terry	2:41	2:43
2	So Iconic	Dave	2:42	2:44
3	E.C. Austin 07	Mike	2:55	2:58
4	Ariel A56	Antuan	2:59	3:01
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

(6)

Contract Hauling

No. 072598

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/4/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 Hrs. 8.5

Tolls Fill Dirt From Hawkins Landfill

E -

L - Shane Contractor
S&L

Driver Larry Truck # 8

Authorization Barbara Anderson

Contract Hauling

No. 072597

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/4/24 Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/4

Tolls Fill Dirt From Hawkins Landfill

E-IIII

L-IIII

(4)

Driver Antwaine Diggs Truck # S&L A56

Authorization

Contract Hauling

No. 072596

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Monday

Date 11/4/24 Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS

Tolls 80.00 Fill Dirt From Hawkins LandFill

E- 4 = 32.00

L- 4 = 36.00

4 loads

8 through tunnel

S&L

TOTAL = 68.00

Driver _____ Truck # _____

Authorization D. Cook

Contract Hauling

No. 073267

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/5/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:30

Travel Time ..... 8 / Hr.

Minimum Hours .....

Total Hours 8.5

Tolls $80.00 Fill Dirt From Hawkins Landfill

E - 4

L - 4

SMT

Driver L. Sass Truck # STL 1741

Authorization D. Carter

Contract Hauling

No. 073264

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/5/24 Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7 Am. Time Out 2 pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls $80.00 Fill Dirt from Hawkins Landfill

E - $32.00

L - $48.00

(4)

S&L

Driver Kevin Truck # K+R 03

Authorization

Contract Hauling

No. 073263

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

TUES.

Women Business Enterprise **(410) 477-5115**

Date 11/5/24. Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 3 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls 10 Fill Dirt From Hawkins LandFill

E - 5 = 40 @

L - 5 = 60 @ Load Count - 11

S&L

TOTAL = 100.00

Driver JCB Truck # CB8

Authorization

Contract Hauling

No. 073265

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/5/24 Day Tues.

To Carter Site SVCS

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2 PM

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls 80.00 Fill Dirt From Hawkins Landfill

E-

L- 1111

(S&L KW Faulkner)

Driver Kenny Truck # 5858

Authorization

Contract Hauling

No. 073291

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/6/24 Day Weds.

To Carlyle State Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 12:00

Travel Time * Flat Tire 1 Hr.

Minimum Hours

Total Hours 6

Tolls #40.00 Fill Dirt from Hawkins Landfill

E - 2

L - 2 2 Loads

S&L

Driver L. Sass III Truck # 1741

Authorization L. Sass III

Contract Hauling

No. 073290



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/6/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:15

Travel Time ..... (8) 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Fill Dirt From Hawkins Landfill

E –

L – Tolls @ 60.00

Driver JT Kenney Truck # SMT JJG #101

Authorization D Carter

Contract Hauling

No. 073317

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24. Day Thurs

To Carter Site Svcs

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:30

Travel Time ..... ⑧ 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls $80.00 Fill Dirt from Hawkins Landfill

E - 4

L - 4

S&L

Driver L. Sass III Truck # 1741

Authorization

Contract Hauling

No. 073316

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am Time Out 2.00

Travel Time ..... (8) 1 Hr.

Minimum Hours .....

Total Hours .....

Tolls Fill Dirt From Hawkins Land Fill

E –

L –

Tolls $60.00

Driver Jitten Bucy Truck # S$L JJG#101

Authorization D Carter

Contract Hauling

No. 074297



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/13/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls $80.00 Fill Dirt From Hawkins Landfill

E - $32.00

L - $48.00

////

Driver JT KenBus Truck # S$L JJ+G #101

Authorization D Carter

Contract Hauling

No. 074298

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/13/24. Day Weds-

To Carter Site Svcs.

Job # Spartown Pt. Park

Time In 7:00 Am. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls $80.00 Fill Dirt From Hawkins Landfill
E-$32.00
L-$48.00

1111 lds
SBL

Driver Kevin Truck # KHR 03

Authorization D Carter

Contract Hauling

No. 074295

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/13/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls ~~$80.00~~ Fill Dirt From Hawkins Landfill

E - 4

L - 4

S&L

Driver L. Sass III Truck # 1741

Authorization D. Carter

Contract Hauling

No. 074296

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/13/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours 8

Total Hours 8 1/2

Tolls $80.00 Fill Dirt From Hawkins Landfill

E –

L – 1141

(4)

(Kings Landing)

Driver Kenny Truck # 5858

Authorization D.

Contract Hauling

No. 072572

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24 Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Fill Dirt From Hawkins Land Fill

E - 1111 Loads 1111

L - 1111

S&L

Driver David DKM Truck # 1017

Authorization D. Carter

Contract Hauling

No. 072574

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24 Day Friday

To Carter State SVCS.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3-

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Fill Dirt From Hawkins Land Fill

E-~~LHT~~

L-1111

S&L

Driver Antwaine Diggs Truck # A56

Authorization

Contract Hauling

No. 072573

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise

(410) 477-5115

Date 11/1/24 Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3 P.M.

Travel Time 1 HR.

Minimum Hours

Total Hours 9

Tolls

Fill Dirt From Hawkins Land Fill

E- 8 8 8 1111

L- 12 12 12 12

S&L

Driver Troy Williams Truck # 205

Authorization

Contract Hauling

No. 074239

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/12/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.m. Time Out 2:10

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/4

Tolls Fill Dirt From Hawkins Landfill

E –

L – TOLLS $80.00 1 1/4 Load S&L

Driver JittenBurg Truck # JJ 6 #101

Authorization D. Carter

Contract Hauling **No. 074238**

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/12/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.m. Time Out 2:10

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8 1/4)

Tolls $80.00 Fill Dirt From Hawkins Landfill

E - $32.00

L - $48.00

(4 Ld3)

S&L

Driver Kevin Truck # K+R 03

Authorization D. Gray

Contract Hauling

No. 074321

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/14/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:35

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls #80.00 Fill Dirt From Hawkins Landfill

E - $32.00

L - 48.00 1111

S$L

Driver JTenBusy Truck # JJ+G #01

Authorization Peetreekmckey

Contract Hauling

No. 074322



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/14/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. - Park

Time In 7:00 a.m. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls $80.00 Fill Dirt From Hawkins Landfill

E - $32

L - $48

4 Loads S&L

Driver Kevin Truck # K+R 03

Authorization Rebecca Bell

Contract Hauling

No. 074323

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/14/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 Am. Time Out 2:35

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8 1/2

Tolls $80.00 Fill Dirt From Hawkins Landfill

E - 4

L - 4

5 $L

Driver L. Sass III Truck # 1741

Authorization Patricia Rumbley

Contract Hauling

No. 074346

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 3:00 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 Hrs

Tolls 8 Fill Dirt from Hawkins Landfill

E – 4

L – 4 4 Lds

B & P

Driver Bill Perrey Truck # BP 006

Authorization Burgess

Contract Hauling

No. 074340

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls $80.00 Fill Dirt from Hawkins Landfill

E - 4

L - 4

S&V

Driver L. Sass III Truck # 1741

Authorization

Contract Hauling **No. 074341**

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls #80.00 Fill Dirt From Hawkins LandFill

J 32.00

E

L $148.00 1111

S$L

Driver Jitterbug Truck # JJ+G #101

Authorization P. Carter

Contract Hauling

No. 074339

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours ..... ____

Total Hours 9

Tolls $80.00 Fill Dirt From Hawkins Landfill

E - $32.00

L - $48.00

S&L

Driver KEVIN Truck # K4R 03

Authorization

Contract Hauling

No. 074342

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 300

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Yes $80.00 Fill Dirt From Hawkins Landfill

E- 4

L- 7111 (4)

S&L Trucking
KW Fan / Knox

Driver Kenny Truck # 3858

Authorization

Contract Hauling

No. 073070

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24 Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls

E - 1

L - 1

Dirt to Eastern Landfill

HAWKINS RT.

1111 Loads | 1

SMTT #711

Driver MARVIN DICKENS Truck #

Authorization

Contract Hauling

No. 073067

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24 Day Mon.

To Carter Site SVCS.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls 2 Dirt to Eastern Landfill

E- 1 ~~Hawkins Pt.~~

L- 1

1111 → 4 Loads 1 Load fill Grace

Driver Dave Mascaro Truck # 2182

Authorization

Contract Hauling

No. 073071

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E – 1

L – 1

~~III~~ Loads

1 Fill Dirt Hauling

Driver JOE D. Truck # 314

Authorization D. Gray

Contract Hauling

No. 073069

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 hrs.

Tolls 14 Dirt to Eastern Landfill

E – 6

L – 6 ~~11~~ Loads

Driver Ron Truck # 320

Authorization D Carter

Contract Hauling

No. 073068

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls 1 Empty Tolls / 1 Load at Tolls

Dirt to Eastern Landfill

E-1

L-1 4 Loads

1 Load ⅔ of Fill From Hawkins to Job

Driver Earl Truck # 319

Authorization

Contract Hauling

No. 073065

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 p.m.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls Dirt to Eastern Land Fill

E – 1

L – 1 1111 Loads

Fill dirt
Hawkins → SPT Park

Driver Kenny Truck # 317

Authorization D Carter

Contract Hauling

No. 073062

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E – 1

L – 1 7 Loads

Driver Troy Truck # 312

Authorization

++++ 11

Contract Hauling

No. 073066

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E - 1

L - 1

~~1111~~ Loads

1 - Dirt Hawkins

Driver Jim Truck # 318

Authorization D Tarp

Contract Hauling

No. 073064

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7ª A.M. Time Out 2:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/4

Tolls _____ Dirt to Eastern Landfill

E- 1
L- 1 IIIII Loads

Driver Romar Truck # 316

Authorization D Gant

Contract Hauling

No. 073063

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7⁰⁰ A.m. Time Out 8:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/4

Tolls 2 Dirt to Eastern Landfill

E – 1 ++++

L – 1 ____ Loads

Driver Rodney Truck # 311

Authorization D Curtis

Contract Hauling

No. 074117

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.m. Time Out 2:30 P.m.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 ½

Tolls 10 Fill Dirt From Hawkins Landfill

E – 5 1-1-1-1-1

L – 5 5 Loads

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 073032

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24 Day Mon -

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3 p.m.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls 8 Fill Dirt From Hawkins Landfill

E - ||||

L - ||||

9 |||| Loads

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 074116

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8) HRS.

Tolls 8 Fill Dirt From Hawkins Landfill

E – III

L – III IIII Loads

Driver Corey Truck # 312

Authorization JPB

Contract Hauling

No. 074115

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 a.m. ~~7:00 a.m.~~ Time Out ~~2:00~~ 2:00 p.m.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls 7 Fill Dirt From Hawkins Landfill

E – 1111 1111

L – 1111 4 Loads

Driver Rodney Truck # 311

Authorization

Contract Hauling

No. 074114

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 PM

Travel Time ..... 1 HR.

Minimum Hours ..... 8 HRS.

Total Hours .....

Tolls Fill Dirt From Hawkins Landfill

E- 1 1 1 4

L- 1 1 1 4 1 1 1 Loads

Driver Romar Truck # 316

Authorization JHR

Contract Hauling

No. 073034

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24 Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Fill Dirt from Hawkins Landfill

E – IIII

L – IIII

Driver Romar Truck # 316

Authorization

Contract Hauling

No. 073033

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 Am. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8 1/2

Tolls 10 Fill Dirt From Hawkins Landfill

E - ~~HH~~

L - ~~HH~~ HH

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 073035

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24 Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls 80 Fill Dirt From Hawkins Landfill

E - 1111

L - 1111

Driver McDonnell Truck # Samuel 835

Authorization

Contract Hauling

No. 075043

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 8/13/24- Day TUES-

To Carter Site Svcs-

Job # Sparrows Point Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR-

Minimum Hours .....

Total Hours 8.5

Tolls

E-

L- LDS = 11 HHH IIII (15 lbs

Driver EUGENE Truck # 304

Authorization

Contract Hauling

No. 075059

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 8/14/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7:00 Am. Time Out 3pm

Travel Time ..... 1 hr.

Minimum Hours .....

Total Hours ..... 9 hr

Tolls

E –

L –

Loads IIII ⑤

Clean Loads IIII IIII IIII II
III

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 075063

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 8/15/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls

E – Clean Fill- ~~||||~~

L – ~~||||~~ |

Dirty |||

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 075726

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS
2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 8/16/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls

E – Clear Fill ||||

L – Rock-1

Dirty Fill - 1

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 075118

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 8/27/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7:00 Am. Time Out 2 pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls

E –

L –

Loads - 16

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 072575

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 3:00 PM

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 9 hrs

Tolls Fill Dirt From Hawkins Landfill

E- ~~++++~~ 5

L- ++++ 5

Lds ++++ 5

Myers
Jer-Mir

Driver Mickey Truck # Jmos

Authorization

Contract Hauling

No. 072571

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24 Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Fill Dirt From Hawkins Landfill

E –

L – 1111

Driver Dettick Truck # 314

Authorization D. [signature]

Contract Hauling

No. 072577

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/1/24. Day Friday

To Carter Site SVCS,

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00 pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 9 hrs

Tolls Fill Dirt From Hawkins Landfill

E- 1111

L- 1111

1111

SMT #

Driver MARVIN Dickens Truck # 711

Authorization

Contract Hauling

No. 072594

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/4/24. Day Mon.

To Carter Site Svcs,

Job # Sparrows Pt. Park

Time In 7^00 A.m. Time Out 2:30

Travel Time ..... 1 hr.

Minimum Hours .....

Total Hours 8.5

Tolls 10 Fill Dirt from Hawkins Landfill

E ~~++++~~

L ~~++++~~

(5)

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 072593

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/4/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2 PM.

Travel Time ..... -1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Fill Dirt From Hawkins Landfill

E – ||||

L – ||||

||||

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 072595

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise

(410) 477-5115

Date 11/4/24. Day Mon.

To Carter Site SVCS.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8½

Tolls |||| Fill Dirt from Hawkins Landfill

E- |||

L- |||

Driver Ron Truck # 320

Authorization D. [illegible]

Contract Hauling

No. 072599

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/4/24 Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls 6 Empty Loads- III

E – III

L – III

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 073266

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/5/24 Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM Time Out 3:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8.5 hrs

Tolls

E- 1111
L- 1111

Fill Dirt From Hawkins Landfill

1111

Driver MARVIN DICKENS Truck # SMT # 711

Authorization D. Carter

Contract Hauling

No. 073262

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/5/24 Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls 2 ~~Fill Dirt from Hawkins Landfill~~

E – 1

L – 1 Empty Loads ~~III~~

Hawkins: 1

Driver Darian Truck # 313

Authorization D. Carter

Contract Hauling

No. 073289

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/6/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:00

Travel Time ..... (8) 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls (6)

E – 11

L – 11

Fill Dirt From Hawkins Landfill

Loads = 11

We are Denoted

Driver Darian Truck # 313

Authorization D. Carter

Contract Hauling

No. 073288

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/6/24. Day Weds.

To Carter Site Svcs,

Job # Sparrows Pt. Park

Time In 7^00 Amm, Time Out 2:15

Travel Time ..... (8) 1 HR.

Minimum Hours .....

Total Hours 8¼

Tolls Fill Dirt from Hawkins Landfill

E – 111

L – 111

Loads 111

Driver James Truck # 303

Authorization D. Cortes

Contract Hauling

No. 073287

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/6/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:15

Travel Time ..... (8) 1 HR.

Minimum Hours .....

Total Hours 8 1/4

Tolls

Fill Dirt From Hawkins Landfill

Top soil

E - 111

L - 111

Driver Mike Truck # 315

Authorization

Contract Hauling

No. 073292

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/6/24, Day Weds.

To Carter Site Svcs,

Job # Sparrows Pt. Park

Time In 7⁰⁰ Am, Time Out 2³⁰ PM

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 8.5 hrs

Tolls

E- 1111
I- 1111

Fill Dirt From Hawkins Landfill
1111 TOPSOIL
1

Driver MARVIN Dickens Truck # SMT # 711

Authorization D. Cook

Contract Hauling

No. 073315

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24 Day Thurs

To Carter Site Svcs

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:30 pm

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 Hrs

Tolls Fill Dirt From Hawkins Landfill

E- 1111

L- 1111

1111

SMATT #711

Driver MARVIN DICKENS Truck #

Authorization

Contract Hauling

No. 073312

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:15 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8¼

Tolls _____ Fill Dirt From Hawkins Land Fill

E – IIII

L – IIII IIII

Driver Joe D. Truck # 305

Authorization _____

Contract Hauling

No. 073314

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... (8) 1 Hr.

Minimum Hours .....

Total Hours 8½

Tolls Fill Dirt From Hawkins Landfill

E – 1111

L – 1111

Driver James Truck # 303

Authorization JC

Contract Hauling

No. 073313

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls (8) Fill Dirt From Hawkins Land Fill

E – ||||

L – ||||

Loads - |||| (4)

Driver Darian Truck # 313

Authorization D. Carter

Contract Hauling

No. 073334

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/8/24 Day Friday

To Carter Site Svcs,

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 2^00 pm

Travel Time ..... (8) 1 HR.

Minimum Hours .....

Total Hours ..... 8 hrs.

Tolls

E- 1111

L- 1111

Fill Dirt From Hawkins LandFill

1111

SMT #711

Driver MARVIN DICKENS Truck #

Authorization D-Cook

Contract Hauling

No. 073337

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/8/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 PM

Travel Time ..... (8) 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls 4 EMPTY TOLL'S / 4 Loaded Toll's Fill Dirt From Hawkins LandFill

E – ||||

L – ||||

4 Load's of Fill Dirt

Driver Earl Truck # 319

Authorization D. Earl

Contract Hauling

No. 073339

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/8/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time (8) 1 HR.

Minimum Hours

Total Hours (9) HRS.

Tolls 10 Fill Dirt From Hawkins Landfill

E - ++++

L - ++++

Loads - III

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 073341

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/8/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7⁰⁰ AM. Time Out 200

Travel Time ..... (8) 1 HR.

Minimum Hours .....

Total Hours ..... (8)

Tolls ____ Fill Dirt From Hawkins Landfill

E – 1111

L – 1111

4 43 Gallons Fuel

Driver John E. Truck # 321

Authorization N. Carter

Contract Hauling

No. 073342

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/8/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls 6 Empty Loads III

E – III

L – III

(3)

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 073340

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/8/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... (8) 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Fill Dirt from Hawkins Landfill

E – 1111

L – 1111 Loads 1111

Driver James Truck # 303

Authorization

Contract Hauling

No. 073336

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/8/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... (8) 1 HR.

Minimum Hours 8

Total Hours .....

Tolls Fill Dirt From Hawkins Landfill

E – 4
L – 4

Driver Patrick Truck # 320

Authorization D. Carter

Loads – 1111

Contract Hauling

No. 073338

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/8/24 Day Friday

To Carter Site Svcs,

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time (8½) 1 Hr.

Minimum Hours

Total Hours 8½

Tolls Fill Dirt From Hawkins Landfill

E – N/A

L – N/A

Driver Joe D. Truck # 305

Authorization

Contract Hauling

No. 073335

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/8/24 Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls 10 Fill Dirt From Hawkins Landfill

E – TTH

L – TTH TTH

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 074237



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/12/24 Day Tues.

To Carter Site Sres.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30 pm

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8.5 hrs

Tolls

E- 1111

L- 1111

Fill Dirt from Hawkins LandFill

1111

SMT #711

Driver MARVIN DICKENS Truck #

Authorization

Contract Hauling

No. 074235

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/12/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 a.m. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 8 Hrs.

Tolls 10 Fill Dirt From Hawkins Landfill

E- ~~1~~

L- 1

Driver Jim P. Truck # 306

Authorization D. Carter

Contract Hauling

No. 074236

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/12/24 Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 (8hr) 1 HR.

Travel Time .....

Minimum Hours .....

Total Hours 8

Tolls Fill Dirt From Hawkins Landfill

E - 1111 1111

L - 1111

Driver Derrick Truck # 314

Authorization D. Carter

Contract Hauling

No. 074257

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/12/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls 2 Empty

E – 1

L – 1

Loads: 1

Driver Corey Truck # 313

Authorization

Contract Hauling

No. 073790

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/12/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out ~~2:47~~ 3:00 PM

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... (9)

Tolls Fill Dirt From Hawkins Landfill

E – 1

L – HH

Driver Joe D. Truck # 305

Authorization D. Carter

Contract Hauling

No. 074299

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/13/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 3^00 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 hrs

Tolls Fill Dirt from Hawkins Landfill

E – onsite

L – ||||| ||||| ||||| ||||

SMT #711

Driver MARVIN DICKENS Truck #

Authorization

Contract Hauling

No. 074300

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/13/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls & Fill Dirt From Hawkins Landfill

E- ||||

L- ||||

Loads - |||| (4)

Driver Darian Truck # 313

Authorization D. C

Contract Hauling

No. 074289

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/13/24. Day Weds-

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours .....

Tolls

Fill Dirt From Hawkins Landfill

E- 1111

L- 1101

Natl Mat'l

LD's 111

Driver S.T. Truck # 163

Authorization D. Carter

Contract Hauling

No. 074293

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/13/24. Day Wed.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 AM Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls 4 Fill Dirt From Hawkins Landfill

E –

L –

Truck # 160

Driver

Authorization

Contract Hauling

No. 074294

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise

(410) 477-5115

Date 11/13/24. Day Weds.

To Carter Site Svcs-

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:05

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours .....

Tolls

Fill Dirt from Hawkins Land Fill

E - 4

L - 4

tolls HHH

loads III

Nat'l Mat'l

Driver SJ Truck # 167

Authorization D. Carter

Contract Hauling

No. 074292

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/13/24. Day Weds-

To Carter Site Svcs-

Job # Sparrows Pt. Park

Time In 7^00 A.M.- Time Out 2:00

Travel Time ..... 1 HR- 8

Minimum Hours .....

Total Hours 8

Tolls 5 Fill-Dirt From Hawkins Land Fill

E- ///

L- ///

Driver Will Truck # 166

Authorization D. Carter

Contract Hauling

No. 074320

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/14/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8.5 Hrs

Tolls Fill Dirt From Hawkins Landfill

E-1	Onsite	1	FERGUSON
L-1	~~IIII~~ IIII		1
			SMT # 711

Driver MARVIN DICKENS Truck #

Authorization Petrecca/Bell

Contract Hauling

No. 074318

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/14/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out ~~8~~ 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ Fill Dirt From Hawkins Landfill

E – ////

L – ////

HH

Driver Joe D. Truck # 305

Authorization D. [signature]

Contract Hauling

No. 074319

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/14/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls 6 Fill Dirt From Hawkins Landfill

E – III

L – III

Loads = III

Driver Darian Truck # 313

Authorization Peyton Ambell

Contract Hauling

No. 074337

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24 Day mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls 8 Fill Dirt from Hawkins Landfill

E - IIII

L - IIII

Loads - IIII 4

Driver Darian Truck # 313

Authorization D. Cart

Contract Hauling

No. 074335

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls ~~1111~~ Fill Dirt from Hawkins Land Fill

E- 1111

L- 1111

1961

Driver Ron Truck # 320

Authorization D - [signature]

Contract Hauling

No. 074343

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24 Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls Fill Dirt From Hawkins Land Fill

E - IIIII

L - IIIII

JOE D. Truck # 305

Driver

Authorization D. Gray

Contract Hauling

No. 074336

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day Mon.

To Carter Site Svcs.

Job # Starrows Pt. Park

Time In 7:00 AM. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls ID Fill Dirt from Hawkins Landfill

E - 1-1-1-1-1

L - 1-1-1-1-1 5 LOADS

Driver Dennis Truck # 308

Authorization D. Carter

Contract Hauling

No. 070151

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day Mon.

To SPARROWS POINT PARK

Job # CARTEK

Time In 11:30 am Time Out 2:30 pm.

Travel Time ..... ~~1~~ hr.

Minimum Hours .....

Total Hours ..... ~~4~~ 3

Tolls 4

E- 11

L- 11

2 LOADS

15 GALLONS FUEL

Driver JOHN G. Truck # 321

Authorization D. C

Contract Hauling

No. 074338

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/18/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8.5 hr

Tolls

E - 1111

L - 1111

Fill Dirt from Hawkins Landfill

1111

SMT #711

Driver Marvin Dickens Truck #

Authorization DCurt

Contract Hauling

No. 074344

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24 Day mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out ~~3~~ 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS ~~8 HRS~~

Tolls Fill Dirt From Hawkins Landfill

E- 1111
L- 1111

Jer-Mic

Lds 1111

Myers

Driver Mickey Truck # Jm 65

Authorization D. Curt

Contract Hauling

No. 074345



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24 Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ~~8 1/2~~ 8 1/2 .....

Tolls

Fill Dirt From Hawkins Landfill

E - ||||

L - ||||

Loads ||||

Myers

Driver Randy Sanders Truck # 10

Authorization D. Carter

Contract Hauling

No. 073066

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7ᵒᵒ A.M. Time Out 3

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E – 1

L – 1

~~7~~ Loads

1 - DIRT Hawkins

Driver Jimi Truck # 318

Authorization

Contract Hauling

No. 073062

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 hrs .....

Tolls Dirt to Eastern Landfill

E – 1

L – 1 7 Loads

Driver Troy Truck # 312

Authorization

Contract Hauling

No. 073070



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24 Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.m. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls

E – 1

L – 1

Dirt to Eastern Landfill

HAWKINS PT.

1111 Loads

SMT #711

Driver MARVIN DICKENS Truck #

Authorization D. Carter

Contract Hauling

No. 073064

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7th A.M. Time Out 2:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/4

Tolls Dirt to Eastern Landfill

E – 1

L – 1 IIII Loads

Driver Remar Truck # 316

Authorization

Contract Hauling

No. 073063

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 a.m. Time Out 8:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 2 1/4

Tolls 2 Dirt to Eastern Landfill

E – 1 ~~HH~~

L – 1 ____ Loads

Driver Rodney Truck # 311

Authorization

Contract Hauling

No. 073067

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter site SUCS.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls Dirt to Eastern Landfill

E – Hawkins Pt.

L – 4 Loads 1 Loads fill

1111 Grace

Driver Dave Mascaro Truck # 2182

Authorization

Contract Hauling

No. 073069



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls 14 Dirt to Eastern Landfill

E – 6

L – 4

IIII Loads

Driver Ron Truck # 370

Authorization D Carter

Contract Hauling

No. 073071

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E – 1

L – 1

IIII Loads

Driver Joe D. Truck # 314

Authorization

Contract Hauling

No. 073065

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls Dirt to Eastern Land Fill

E – 1

L – 1

1111 Loads

Fill dirt Haulins → SPT Park

Driver Kenny Truck # 317

Authorization

Contract Hauling

No. 073068

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 PM

Travel Time ..... 1 HR.

Minimum Hours ..... ⇒

Total Hours ..... 8 HR

Tolls 1 Empty Tolls / 1 Load of Tolls Dirt to Eastern Landfill

E – 1

L – 1

4 Loads

1 Load ¾ of Fill from Hawkins Pt Job

Driver Earl Truck # 319

Authorization

Contract Hauling

No. 074117

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.m. Time Out 2:30 P.m.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 ½

Tolls 10 Fill Dirt From Hawkins Landfill

E – 5 1-1-1-1-1

L – 5 5 Loads

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 073032

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24 Day Mon -

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3 p.m.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls 8 Fill Dirt From Hawkins Landfill

E - ||||

L - ||||

9 |||| Loads

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 074116

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8) HRS.

Tolls 8 Fill Dirt From Hawkins Landfill

E – III

L – III IIII Loads

Driver Corey Truck # 312

Authorization JPB

Contract Hauling

No. 074115

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 a.m. ~~7:00 a.m.~~ Time Out ~~2:00~~ 2:00 p.m.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls 7 Fill Dirt From Hawkins Landfill

E – 1111 1111

L – 1111 4 Loads

Driver Rodney Truck # 311

Authorization

Contract Hauling

No. 074114

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/2/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 PM

Travel Time ..... 1 HR.

Minimum Hours ..... 8 HRS.

Total Hours .....

Tolls Fill Dirt From Hawkins Landfill

E- 1 1 1 4

L- 1 1 1 4 1 1 1 Loads

Driver Romar Truck # 316

Authorization JHR

Contract Hauling

No. 073034

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24 Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Fill Dirt from Hawkins Landfill

E – IIII

L – IIII

Driver Romar Truck # 316

Authorization

Contract Hauling

No. 073033

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 Am. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8 1/2

Tolls 10 Fill Dirt From Hawkins Landfill

E - ~~HH~~

L - ~~HH~~ HH

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 073035

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/3/24 Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls 80 Fill Dirt From Hawkins Landfill

E - 1111

L - 1111

Driver McDonnell Truck # Samuel 835

Authorization

Contract Hauling

No. 067852

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12-6-24 Day FRIDAY

To CARTER SITE SERV

Job # WHARF Rd. SP

Time In 7^00 AM Time Out ~~8~~ 3PM
9-3 hawkins

Travel Time 1HR

Minimum Hours .....

Total Hours 4

Tolls
E- 111
L- 111

LOADS
111
(3)

Switch

Driver MARVIN DICKENS Truck # SMT #71

Authorization

Contract Hauling

No. 073628

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/6/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Hum. Time Out 2:00 Pm

Travel Time ..... 1 HR.

Minimum Hours ..... 8 Hrs

Total Hours ..... 8 Hrs

Tolls 8 Fill Dirt From Hawkins Landfill

E - ////

L - ////

LOADS - ////

Myers

Driver KENNY Truck # 5

Authorization Patrick McBeth

Contract Hauling

No. 073629

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/6/24 Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours ..... 8½ Hr

Tolls Full Dirt to Hawkins Landfill

E- 1111

L- 1111 1111

Myers

Driver Travis Truck # 3

Authorization Per verbal

Contract Hauling

No. 073627

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/6/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls Fill Dirt From Hawkins LandFill

E – ||||

L – ||||

Driver Romar Truck # 316

Authorization Rentrock Rocks

Contract Hauling

No. 067285

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 12-6-24 Day Friday

To CARTER SITE SERV

Job # SP Park

Time In 7AM Time Out 1 pm
10:30 - 1 pm makins point

Travel Time ..... 1 HR

Minimum Hours 8

Total Hours ..... 11 RW

LOADS
11

Tolls

E- 11
L- 11

MG Easton

Driver Troy Sexton Truck # 2016

Authorization

Contract Hauling

No. 073556

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/23/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 Hrs

Tolls 3 E 3 L Fill Dirt From Hawkins Landfill

E –

L – 1-Ld. → Eastern

Driver GLEN Truck # 322

Authorization Darryl Carter

Contract Hauling

No. 067344



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/2/24. Day TUES.

To Chatter Site Svcs.

Job # JHV / Wharf Rd.

Time In 7:00 A.M. Time Out 10:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 4 Hr

Tolls 4 Flamingo Monroe St. - RC-6

E - 11 Vulcan

L - 11 11 1

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 066669



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS ||||

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066673



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7:00 AM. Time Out 7:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Brian Truck # 303

Authorization A Cl

TH 11

Contract Hauling

No. 066677



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

GRACE

Driver S. Truck #

Authorization

Contract Hauling

No. 066678



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 1:30 P.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L –

Loads IIIII

Grace

Driver John Cox Truck # 1054

Authorization

Contract Hauling

No. 066670



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out

Travel Time ..... 1 Hr.

Minimum Hours 2:30

Total Hours 8:00

Tolls Dirt to Eastern Landfill

E –

L –

Loads ~~HHH~~ I

Driver Craig Truck # 311

Authorization

Contract Hauling

No. 066676

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Loads THH II

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066671



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Chester Site Svcs.

Job # Sparrows Point Park

Time In 7th A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066675

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out

Travel Time ..... 1 HR.

Minimum Hours 3:00

Total Hours .....

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS HAUL?

Driver JAMES Truck #

Authorization

Contract Hauling

No. 066685



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HR

Tolls

E –

L – Loads IIII

Driver Darian Truck # 313

Authorization D Cl

Contract Hauling

No. 066674



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9hrs

Tolls Dirt to Enstern Land Fill

E –

L –

Loads 11 11 7 Lds

Driver EUGENE Truck # 301

Authorization

Contract Hauling

No. 066697



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls DIRT TO EASTERN LANDFILL

E –

L – LOADS 7

NOTE GRACE

Driver DAVE S. Truck # 8184

Authorization

Contract Hauling

No. 066688



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ H.m. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS ||||| || (8)

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066696

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24 Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls DIRT to Enstern Landfill

E –

L – Loads 2

Driver BRIAN Truck # 303

Authorization

THK 11

Contract Hauling

No. 066690



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS,

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HR

Tolls DIRT to EASTERN LAND FILL

E –

L – LOADS HH 1

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 066689



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads ~~1~~

Load #3 1

Driver JAMES Truck # 316

Authorization

Contract Hauling

No. 066695



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver BARRY Truck # 307

Authorization A

Contract Hauling

No. 066691



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTERSITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Land Fill

E –

L – Loads ~~NIL~~

Driver DERRICK Truck # 315

Authorization

Contract Hauling

No. 066694

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 HRS. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls DIRT to Eastern Landfill

E –

L – Loads

Driver Kenneth Truck # 311

Authorization

Contract Hauling

No. 066693



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT TO EASTERN LANDFILL

E –

L – Loads 7

Driver DENNIS Truck # 308

Authorization

Contract Hauling

No. 066692



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM Time Out 1:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 7½ hr

Tolls DIRT to Enstern Landfill

E –

L – Loads ~~III~~ 1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066713



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/21/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7AM Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Land Fill

E –

L –

Loads 7

Driver Dennis Truck # 308

Authorization S. Hall

Contract Hauling

No. 066714

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 7:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls DIRT to EASTERN LANDFILL

E –

L –

Loads 8

Driver BARRY Truck # 307

Authorization

Contract Hauling

No. 066717



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 230

Travel Time ..... 1 HR.

Minimum Hours ..... _____

Total Hours 8.5

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Brian Truck # 303

Authorization _____

HHL11

Contract Hauling

No. 066712



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~2:00 PM~~ 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Lands ~~HHL~~

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066708



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Land F. II

E –

L – Loads IN III

Driver John E. Truck # 321

Authorization A D

Contract Hauling

No. 066709



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 H.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Land Fill

E –

L –

Loads IIII

Driver James Truck # 316

Authorization

Contract Hauling

No. 066719



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/24/24. Day Weds

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 a.m. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 Hrs.

Tolls Dirt to Eastern Land Fill

E –

L – Loads 8

Driver Glen Truck # 317

Authorization

Contract Hauling

No. 066716



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day _____

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours ..... _____

Total Hours ..... 9 HR

Tolls _____ DIRT to EASTERN LANDFILL

E –

L – LOADS HH 1-6

Driver EUGENE Truck # 301

Authorization _____

Contract Hauling

No. 066711

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 HRS. Time Out 3:00 PM

Travel Time ..... 1 HR.

Minimum Hours ..... 1 HR

Total Hours .....

Tolls DIRT to EASTERN LANDFILL

E –

L –

LANDS

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 066715



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park Wharf Rd.

Time In 7:00 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Landfill Day Cove

E –

L –

Loads IIII

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 066660



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Min. Time Out 7:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L – Loads HHL - 7

Driver Eugene Truck # 301

Authorization

Contract Hauling

No. 066631

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROW PT. PARK

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8½

Tolls _____ Loads ~~HH~~

E –

L – Dirt to Eastern Landfill

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066658



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7th a.m. Time Out 3:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 9 Hrs

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Glen Truck # 317

Authorization S. Hall

Contract Hauling

No. 066632



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 12:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... RW 6 6½ HRS

Tolls Down Lands 6

E –

L – Dirt to Eastern Landfill

Driver CHRIS Truck # 320

Authorization S. Hall

Contract Hauling

No. 066665



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 H.M. Time Out 3:00 P.M.

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Lands ~~HHH~~ II

Driver Craig Truck # 311

Authorization S. Hall

Contract Hauling

No. 066663



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/21. Day Thurs.

To Crater Sites Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS

Tolls Dirt to Eastern Landfill

E –

L – Loads IIII

Driver Darin Truck # 313

Authorization S. Pyle

Contract Hauling

No. 065462



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/16/21 Day Tue.

To Custer Site

Job # Sparrows Point Yard

Time In 12 pm Time Out 3:00

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours ..... 4 hr

Tolls

E –

L –

111

Driver Truck # 307

Authorization

Contract Hauling

No. 066659

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out ~~4 00~~ 3 00 RW

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... ~~10~~ 9 X

Tolls _____ Dirt to Eastern Land Fill

E –

L – Loads ~~IIII~~ III

Driver Jim P. Truck # 306

Authorization _____

Contract Hauling

No. 066664



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HR

Tolls DIRT to EASTERN LANDFILL

E –

L –

LONDS MILL

Driver JAMES Truck # 316

Authorization

Contract Hauling

No. 066661



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066639

(1900 White Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~8:00~~ A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls Lords ~~HH~~

E –

L –

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 066634



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6 hr

Tolls Lands

E –

L –

Driver Chris Truck # 320

Authorization

Contract Hauling

No. 066633



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9^00 a.m. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 6.5 hr

Tolls Loads

E –

L –

Driver Jothi E. Truck # 321

Authorization

Contract Hauling

No. 066638

#32 (1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs,

Job # Sparrows Pt. Park

Time In 7:30 a.m. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls 2 Loads ~~HH~~

E –

L –

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066640

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 ~~8:00~~ a.m. Time Out 2 pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 7.5 hr

Tolls _____ Lands End

E –

L –

Driver Derrick Truck # 316

Authorization _____

Contract Hauling

No. 066637

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Wed.

To Carter Site Svcs.

Job # Sparrows Pt. Mark

Time In 7:30 ~~8:00~~ a.m. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads IIII

E –

L –

Driver Edward Truck # 304

Authorization _____

Contract Hauling

No. 066636

~~#3~~ (1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/7/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls 1 Empty Toll 1 Loaded Toll Loads IIII

E – 1 1 Load of #3's

L – 1

Driver Earl Truck # 319

Authorization

Contract Hauling

No. 066618

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS

Tolls O TOTAL MAT'L TO EASTERN LANDFILL

E –

L –

LOADS ~~III~~ 1

Driver CHRIS Truck # 320

Authorization

Contract Hauling

No. 066620



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours ..... (9)

Total Hours .....

Tolls Mat'l to Eastern Landfill

E –

L – Loads IIII II

Driver James Truck # 316

Authorization

Contract Hauling

No. 066622

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Mat'l to Eastern Landfill

E – /

L – /

Loads 6

Driver Brian Truck # 303

Authorization

Contract Hauling

No. 066619



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Mat'l to Eastern Landfill

E – 2

L –

Loads IIII

Driver Derrick Truck # 314

Authorization Ryan

Contract Hauling

No. 067852

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12-6-24 Day FRIDAY

To CARTER SITE SERV

Job # WHARF Rd. SP

Time In 7^00 AM Time Out ~~8~~ 3PM
9-3 hawkins

Travel Time 1HR

Minimum Hours .....

Total Hours 4

Tolls
E- 111
L- 111

LOADS
111
(3)

Switch

Driver MARVIN DICKENS Truck # SMT #71

Authorization

Contract Hauling

No. 073628

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/6/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Hum. Time Out 2:00 Pm

Travel Time ..... 1 HR.

Minimum Hours ..... 8 Hrs

Total Hours ..... 8 Hrs

Tolls 8 Fill Dirt From Hawkins Landfill

E - ////

L - ////

LOADS - ////

Myers

Driver KENNY Truck # 5

Authorization Patrick McBeth

Contract Hauling

No. 073629

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/6/24 Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours ..... 8½ Hr

Tolls Full Dirt to Hawkins Landfill

E- 1111

L- 1111 1111

Myers

Driver Travis Truck # 3

Authorization Per verbal

Contract Hauling

No. 073627

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/6/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls Fill Dirt From Hawkins LandFill

E – ||||

L – ||||

Driver Romar Truck # 316

Authorization Rentrock Rocks

Contract Hauling

No. 067285

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 12-6-24 Day Friday

To CARTER SITE SERV

Job # SP Park

Time In 7AM Time Out 1 pm
10:30 - 1 pm makins point

Travel Time ..... 1 HR

Minimum Hours 8

Total Hours ..... 11 RW

LOADS
11

Tolls

E- 11
L- 11

MG Easton

Driver Troy Sexton Truck # 2016

Authorization

Jobsite Name: Sparrows Point Park

Jobsite Location: Sparrows Point

Fill from Hawkins Pt.

private → Top Soil – 15 lds

11/6/24

Our trucks Fill = Total 25 lds

Date:

Trucks	Round 1	Round 2	Round 3	Round 4	Round 5	Round 6
1 Dermic 06	7:54	9:21	10:55	12:42	2:20 ✓	6
2 1017 DKM	8:00	9:40	11:24	208 ✓	4	
3 314 Gray	8:00	9:40	11:22	1:40	4	
4 205 GRAY	8:11	9:57	11:40	2:47	4	
5 Marvin 711	8:16	10:20	12:30	2:45 ✓	4	
6 Aries A56	8:27	9:47	11:27	2:40 ✓	4	
7						
8						
9						
10						
11						
12						
13						
14						
15						

Summary:

Jobsite Name:

Jobsite Location:

Date: 11/4/24

Topsoil delivered = 19

Clean Fill → Total = 29

Trucks	Round 1	Round 2	Round 3	Round 4	Round 5	Round 6
1 GRAY 306	~~8~~:20	9:03	10:31	12:02	1:30 ✓	5
2 GRAY Associate A56	~~8~~:35	9:30	11:27	2:10 ✓		4
3 GRAY 312	~~8~~:46	~~9~~:25	10:57	12:39	2:08 ✓	5
4 GRAY 320	7:46	9:27	11:22	12:57	2:19	4
5 CB7	~~8~~:06	9:55	11:49	1:50 ✓		4
6 Shane 8	8:10	10:27	12:43	~~4~~ 2:25	4 ✓	4
7 GRAY 313	9:25	11:25	1:32 ✓			3
8						
9						
10						
11						
12						
13						
14						
15						

Load Summary:

Jobsite Name:
Jobsite Location:

11/5/24

Topsoil delivered (19)

Fill From Hawkins Pt. (24)

TRUCK	1	2	3	4	5	6	7	Total
1 Billinge 8	7:49	9:24	11:05	1:03	5			5
2 K-R 3	7:50	9:30	11:39	1:38 ✓				4
3 5858	7:50	9:37	11:39	1:35 ✓				4
4 Marvin 711	7:52	10:05	12:08	2:00 ✓				4
5 L&L Sass 1741	8:14	10:09	12:15	2:08 ✓				4
6 GRAY 313	1:15 ✓							1
7								Total 22
8								
9								
10								
11								
12								

Jobsite Name: Denali - 9 lds
Jobsite Location: 11-6-24

12 - Clean Fill + 6 Top Soil

TRUCK	1	2	3	4	5	6	7	Total
1 JJ85 101	8:01	~~10:00~~ 10:10 ✓	Top Soil 1:52					2
2 JL S257 1741	8:02	10:20 ✓	~~Top Soil 1:52~~					2
3 GRAY 315	8:13	10:23 ✓	Top Soil 1:52					~~2~~
4 Marvin 711	8:16	10:25 ✓	Top Soil 1:53					2
5 GRAY 303	8:16	9:58 ✓	Top Soil 1:53					2
6 GRAY 313	8:47	11:08 ✓	Top Soil 3:36					2 ~~Up. Fill~~
7								12 clean Fill
8								
9								
10								
11								
12								

Jobsite Name: Sparrows Point Park
Jobsite Location: 11-7-24 Clean Fill

TRUCK	1	2	3	4	5	6	7	Total
1 GRAY 305	8:04	10:30	12:08	1:54				4
2 Marvin 711	8:19	10:25	12:18	2:05				4
3 ELsel 1741	8:19	10:26	12:33	2:30				
4 JJ+S 101	8:19	11:44	1:45					3
5 GRAY 313	8:23	10:16	12:27	2:29	✓			4
6 GRAY 303	8:25	10:17	12:15	2:05				4
7								Total
8								23
9								
10								
11								
12								

Jobsite Name: Sparrows Point Park

Jobsite Location:

Date: 11-8-24

Clean Fill
37 Total

11 - Top Soil

Trucks	Round 1	Round 2	Round 3	Round 4	Round 5	Round 6
1 GRAY 305	8:13	9:34	11:03	12:00	2:15	5
2 GRAY 319	8:14	9:41	11:07	1:25		4
3 GRAY 321	8:20	9:51	11:19	1:26		4
4 GRAY 312	8:22	9:56	11:36	1:30		4
5 GRAY 306	8:22	9:53	11:11	1:00	2:35	5
6 ~~BOMAC 4515~~	~~8:25~~					
7 GRAY 320	8:30	10:18	11:58	12:48		4
8 Marvin 711	8:30	10:17	12:07	1:45		4
9 GRAY 303	8:37	10:21	12:06	1:50		4
10 GRAY 313	9:31	11:21	1:45			3
11					Total	37
12						
13						
14						
15						

Load Summary:

Jobsite Name: Sparrows Point Park
Jobsite Location: 11-12-24

Clean Fill = 27 Top Soil = 7

TRUCK	1	2	3	4	5	6	7	Total
1 Gray 306	8:07	9:41	11:01	12:24	1:52			5
2 GRAY 305	8:14	9:47	11:09	12:37	2:24			5
3 GRAY 314	8:16	10:02	11:46	1:40				4
4 JUSG 101	8:30	10:27	12:19	2:05				4
5 KyR 03	8:35	10:29	12:14	2:02				4
6 Marvin 711	8:39	10:39	12:29	2:15				
7 GARY 313	1:52							1
8								22 lds
9								
10								
11								
12								

Jobsite Name: Sparrows Point Park
Jobsite Location: 11-13-24

[Hawkins Point (32 loads)
Clean Fill - 9 Trucks + 1 on site]

[3 Top Soil Trucks
12]

TRUCK	1	2	3	4	5	6	7	Total
1 K&R 03	8:03	10:06	12:07	2:17				4
2 Lil Forklift 5858	8:05	9:57	12:14	2:15				4
3 JJ&G 101	8:07	10:06	12:12	2:15				4
4 LL Sons 1741	8:10	10:22	12:27	2:19				4
5 Gray DB	8:15	10:35	12:33	2:07				4
6 Nat. 166	9:10	11:22	1:19					3
7 Nat. 163	9:12	11:22	1:58					3
8 Nat. 167	10:00	11:56	2:00					3
9 Nat. 160	10:05	12:07	1:58					3
10								Total 32
11								
12								

Sparrows Point Park

Fill Dirt From Hawkins Landfill

on: 11-14-24

	1	2	3	4	5	6	7	Total
1 Gray 305	7:45	9:20	10:43	1205	2:20 ✓			5
2 LJ Bass 1741	8:01	10:20	12:26	2:35 ✓				4
3 Kirk 03	8:08	10:09	12:05	2:30 ✓				4
4 TJ&G 101	8:12	10:14	12:18	2:35 ✓				4
5 Marvin 711	8:18 ✓	✓						1
6 GRAY 313	8:45	10:39	3:00 ✓					3
7								
8								
9								
10								
11								

TOTAL (21)

Jobsite Name: Sparrows Point Park
Jobsite Location: 11-13-24 Fill Dirt from Hawkins Landfill

TRUCK	1	2	3	4	5	6	7	Total
1 Jer-Mic 05	8:01	9:50	11:45	1:48				4
2 Gray 305	8:05	9:43	11:04	12:34	2:05			5
3 Gray 308	8:07	9:43	11:04	12:34	2:05			5
4 LL-Sag 5955 1741	8:22	10:26	12:38	2:45				4
5 GRAY 320	8:24	10:16	12:22	2:11				4
6 BJP 006	8:21	10:54	12:52	2:39				4
7 K-R 03	8:37	10:38	12:42	2:23				4
8 Sprouse 711	8:34	10:51	12:20	2:15				4
9 Myers 10	8:39	10:40	12:35	2:23				4
10 JJ 101	8:39	10:30	12:47	2:37				4
11 KW Faulkner 5353	8:44	10:51	12:53	2:50				4
12 GRAY 313	8:46	10:44	1:01	2:37				4
GRAY 321	12:47	2:22						2

5 CF
17 TS

Jobsite Name: Sparrows Point Park — Dirt Removal (43) / Clean Fill (10)

Jobsite Location: 11-25-24

TRUCK	1	2	3	4	5	6	7	Total
1 GRAY 312	7:00	8:35	9:54	11:06	12:20	Clean Fill ✓ 2:45		Removal of dirt 43
2 GRAY 317	7:00	8:33	9:37	11:09	Clean Fill ✓ 1:33			
3 GRAY 314	7:00	8:33	9:37	10:49	11:49	Clean Fill ✓ 1:39		Clean Fill from Hawkins Pit (10)
4 GRAY 311	7:00	8:48	10:05	11:44	Clean Fill ✓ 2:05			
5 GRAY 313	7:00	8:40	9:49	10:59	12:05	Clean Fill ✓ 2:20		
6 GRAY 316	7:00	8:58	10:09	11:09	Clean Fill ✓ 2:10			
7 GRAY 319	7:00	8:51	10:07	11:09	Clean Fill ✓ 1:30			
8 Marvin 711	7:00	8:43	10:05	11:34	Clean Fill ✓ 2:10			
9 Green 282	7:00	8:33	9:38	11:10	Clean Fill ✓ 1:52			
10 GRAY 320	7:00	8:43	10:09	11:35	Clean Fill ✓ 1:49			
11								
12								

Contract Hauling

No. 073855

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/3/25 Day ~~THURS.~~ Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In ~~7~~ 8 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HR

Tolls

E – IIII 4

L – IIII 4

Fill Dirt From Hawkins LandFill

(4)

Driver SK.C Truck # 515

Authorization D Carter

Contract Hauling

No. 073856

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/3/25. Day ~~Tuesday~~ Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:45 - 45 min (lost in route)

Travel Time ..... 1 HR.

Minimum Hours ..... Flyer will

Total Hours 8 8

Tolls _____ Fill Dirt From Hawkins Landfill

E –

L –

STL

Driver _____ Truck # _____

Authorization _____

Contract Hauling

No. 073857

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/3/25. Day ~~Thurs~~ Friday

To Cutler Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.m. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours ..... 8 HRS

Total Hours ..... 9 1/2 Hrs 4 Lds

Tolls $96.00 F/M Dirt From Hawkins Land Fill

E –

L –

(4)

Driver Layton Truck # S/L 172

Authorization

Contract Hauling

No. 073853

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/3/25 Day ~~Tues.~~ Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.m. Time Out

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Fill Dirt From Hawkins Landfill

E –

L –

(4)

Driver Roman Truck # 318

Authorization

Contract Hauling

No. 073854

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/3/25- Day ~~Thurs~~ Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out ~~1~~ 12:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 6.5

Tolls Fill Dirt From Hawkins Landfill

E- 11

L- 111

(3) loads 111

Driver Rodney Truck # 311

Authorization P. Curtis

Contract Hauling

No. 073923

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/8/25. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3 pm

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 hrs

Tolls Dirt to Eastern Landfill

E –

L – ~~HHII~~ Loads (7)

Driver Kenny Truck # 317

Authorization D. Carter

Contract Hauling

No. 073412

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/25. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HR

Tolls #60 Fill Dirt From Hawkins Landfill

E – 3 3 Loads

L – 3

S&L

Driver L Sass ~~ett~~ Truck # 1741

Authorization D. Carter

Contract Hauling

* Empty on-site 1st. *

No. 073413



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/25. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Fill Dirt From Hawkins Landfill

E – 11

L – 111

111

1 load 57 00 t

Driver Rodney Truck # 318

Authorization

Contract Hauling

No. 073391



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/16/25. Day Thurs

To Carty Site Svcs.

Job # S.P. Park

Time In 7:00 a.m. Time Out 2:15

Travel Time ..... 1 hr.

Minimum Hours .....

Total Hours ..... 9.25 HRS

Tolls $8.00 Fill dirt from Hawkins Land fill

E –

L –

Load-4 S&L

Driver Jitterbug Truck # DT-#101

Authorization Ryan Mc

Contract Hauling

No. 073389

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/16/25. Day Thurs.

To Carter Site Svcs.

Job # S.P. Park

Time In 7:00 a.m. Time Out 2:15

Travel Time ..... 1 hr.

Minimum Hours .....

Total Hours ..... 8.25 HRS

Tolls $80.00

E – 4
L – 4

Fill dirt from Hawkins
4 loads
Landfill
S&L

Driver L. Sass III Truck # 1741

Authorization

Contract Hauling

No. 073390

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/16/25. Day Thurs.

To Casta Site Svcs.

Job # S.P. Park

Time In 7:00 A.M. Time Out 2:15

Travel Time ..... 1 hr.

Minimum Hours .....

Total Hours ..... 8.25 HRS

Tolls

E – ||||

L – ||||

Full dirt from Hawkins Landfill

Driver Ronnie Truck # SPL 25

Authorization X

Contract Hauling

No. 073394



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/16/25 Day Thurs.

To Carter Site Svcs.

Job # S.P. Park

Time In 7:00 a.m. Time Out 7:00

Travel Time ..... 1 hr.

Minimum Hours .....

Total Hours ..... 8 HRS

Tolls 80.00 Fill dirt from Hawkins Landfill

E – $32.00

L – $48.00

STL

Driver Truck #

Authorization

Contract Hauling

No. 073392



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/16/25. Day Thurs.

To Carter Site Svcs.

Job # S.P. Park

Time In 7:00 a.m. Time Out 2 PM

Travel Time ..... 1 hr.

Minimum Hours .....

Total Hours .....

Tolls 8 Fill dirt from Hawkins Landfill

E – ||||

L – ||||

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 073918

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/15/25. Day Wed's.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 2:30

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours 8.5

Tolls 80.00 ~~I-[illegible] to [illegible] Fill~~

E –

L – Fill Dirt From Hawkins Land Fill

Loads-4 S&L

Driver JITTERBUG Truck # J+G #101

Authorization

Contract Hauling

No. 073919



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/15/25 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 3.5

Tolls $80.00 ~~1 Load to Eastern Landfill~~

E – 4
L – 4 4 Fill Dirt From Hawkins Landfill

S$L

Driver L. Sass III Truck # 17411

Authorization D. Carter

Contract Hauling

No. 073921

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/15/25. Day Weds.

To Carter Site Svcs.

Job # Spartans Pt. Park

Time In 7⁰⁰ A.M. Time Out 2:15 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 15 HR

Tolls 8 1-Load to Eastern Land Fill

E - ||||

L - ||||

Fill Dirt From Hawkins Land Fill
Loads - ||||

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 073916

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/15/25. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7" Min. Time Out 2.15

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 6.25

Tolls $80.00 ~~1 Load To [illegible] Landfill~~

E – $32.00 Fill Dirt From Hawkins Landfill

L – $48.00

4 Lds 5 ½ L

Driver Kevin Truck # K+R 03

Authorization

Contract Hauling

No. 073920

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/15/25 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.25

Tolls ~~[illegible]~~

E – ||||

L – ||||

Fill Dirt From Hawkins Landfill

S&L

Driver BAL Truck # 1362

Authorization

Contract Hauling

No. 073917

GRAY TRANSPORT

HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/15/25 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 8:30 ~~7:00~~ A.M. LATE Time Out 2:00

Travel Time 6 Hrs 1 HR.

Minimum Hours 6.5

Total Hours 7½

Tolls #72.00

~~Hawkins to Eastern Landfill~~

E –

L – Fill Dirt From Hawkins Landfill

(3) S&L

Driver Lafon Truck # 8172

Authorization

Contract Hauling

No. 073857

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/3/25 Day ~~Thurs~~ Friday

To Carter Site Svcs.

Job # Sparrows Pt-Park

Time In 7:00 A.M. Time Out 2:30

Travel Time 1 HR.

Minimum Hours 8 1/2 HRS

Total Hours 4 Lds

Tolls ~~$96.00~~ FM Dirt From Hawkins Land Fill

E-4

L-4

Driver Lafon Truck # 5th 8172

Authorization

Contract Hauling

No. 073855

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/3/25- Day ~~[illegible]~~ Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In RW 7 AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HR

Tolls E-1111 4
L-1111 4

Fill Dirt From Hawkins LandFill

S&L

Driver Skip Truck # 18 Ur

Authorization D Curtis

Contract Hauling

No. 073856

073856

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/3/25. Day ~~Tuesday~~ Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:45 - 45 min (lost in route)

Travel Time ..... 1 HR.

Minimum Hours ..... Ryan Wolf

Total Hours 8

Tolls Full Dirt From Hawkins LandFill

E –

L –

S&L

Driver DEANDRE Truck # 11

Authorization

Contract Hauling

No. 073923

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/8/25- Day Weds-

To Carter Site Svcs-

Job # Sparrows Pt. Park

Time In 7:00 A.M.- Time Out 3 pm

Travel Time ..... 1 HR-

Minimum Hours .....

Total Hours ..... 9 Hrs.

Tolls Dirt to Eastern Landfill

E –

L – HHHII Loads (7)

Driver KENNY Truck # 317

Authorization D. Carter

Contract Hauling

No. 073943

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/10/25. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out ~~12:30~~ 2:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours ..... ~~4.5~~

Tolls 4 Total Vulcan Brk. - #3 Stone

E - 11

L - 11

Driver Chris Truck # 320

Authorization

Jobsite Name:
Jobsite Location: Sparrows Point Park — Clean Fill = Hawkins Pt. 1-3-25

TRUCK	1	2	3	4	5	6	7	Total
1 Allure Trucking	7:30	9:30	12:15	2:30 ✓				4
2 GRAY 318	8:04	9:50	11:18	1:05 ✓				4
3 LA Fon	8:09	10:05	11:57	2:05 ✓				4
4 GRAY 31/	8:34	9:53	12:07 ✓					3
5 Black Trucking	8:34	10:26	1R:17	2:36 ✓				
6								19
7				Total # 19				
8								
9								
10								
11								
12							✓	

Jobsite Name: SPP
Jobsite Location: Wharf Road Clean Fill haul in. 23 5/15/25

TRUCK	1	2	3	4	5	6	7	Total
1 DB 1862	8:06	10:05	12:00	2:00				
2 L J Sass 1741	8:12	10:20	12:14	2:17				
3 KBR 03	8:14	10:13	12:09	2:05				
4 JJ&S 101	8:14	10:21	12:15	2:17				
5 GRAY 313	8:20	10:40	12:20	2:10				
6 Lafon 9172	9:36	11:38	1:44					3 lds
7								Total 23 lds
8								
9				23				
10								
11								
12								

Jobsite Name: Sprowls Pt Park
Jobsite Location: 1-16-25 Clean Fill

Total 28

TRUCK	1	2	3	4	5	6	7	Total
1	8:15	10:07	12:13	2:00				4 ✓
2	8:20	10:11	12:10	1:50				4 ✓
3	8:21	10:19	12:19	2:12				4 ✓
4	8:25	10:21	12:21	2:15				4 ✓
5	8:26	10:25	12:31	2:05				4 ✓
6	8:29	10:42	12:34	2:24				4 ✓
7	8:29	10:13	11:50	1:40				4 ✓
8								28
9								
10								
11								
12								

Appendix F
Offsite Disposal Documentation

Summary of Exported Materials from the Site
Sparrows Point Park

Date	Total Truck Load Count	Designated Facility	Type of Material	Total Volume Estimated (tons)
1/12/2024	25	Eastern Landfill (daily cover)	Topsoil	357.50
1/17/2024	35	Eastern Landfill (daily cover)	Topsoil	500.50
1/18/2024	67	Eastern Landfill (daily cover)	Topsoil	958.10
1/22/2024	70	Eastern Landfill (daily cover)	Topsoil	1001.00
1/23/2024	64	Eastern Landfill (daily cover)	Topsoil	915.20
1/24/2024	71	Eastern Landfill (daily cover)	Topsoil	1015.30
			January 2024 Total Volume:	**4747.60 E**
3/18/2024	5	Eastern Landfill (daily cover)	Topsoil	71.50
3/19/2024	10	Eastern Landfill (daily cover)	Topsoil	143.00
			March 2024 Total Volume:	**214.50 E**
4/30/2024	30	Eastern Landfill (daily cover)	Excess soils	429.00
			April 2024 Total Volume:	**429.00 E**
10/8/2024	28	Eastern Landfill (daily cover)	Excess Soils	400.40
10/9/2024	27	Eastern Landfill (daily cover)	Excess Soils	386.10
10/10/2024	8	Eastern Landfill (daily cover)	Excess Soils	114.40
10/11/2024	20	Eastern Landfill (daily cover)	Excess Soils	286.00
			October 2024 Total Volume:	**1186.90 E**
11/7/2024	17	Soil Safe (disposal)	Petroluem identified soils	243.00
			November 2024 Total Volume:	**243.00 E**
12/10/2024	23	Eastern Landfill (daily cover)	Excess soils	328.90
			December 2024 Total Volume:	**328.9 E**
1/8/2025	8	Eastern Landfill (daily cover)	Excess soils	114.40
1/9/2025	2	Eastern Landfill (daily cover)	Stone	40.24
1/27/2025	6	Eastern Landfill (daily cover)	Excess soils	85.80
1/28/2025	5	Eastern Landfill (daily cover)	Excess soils	71.50
			January 2025 Total Volume:	**311.94 E**
		Total Materials Exported Through January 2025:		**7,032.94 E**

E=Estimated Values, presumed 11 cubic yards (14.3 tons) per truck load

Summary of Groundwater Disposal from the Site
Sparrows Point Park

Date	Onsite Source	Destination	Method of transportation	Type of Material	Total Truck Load Count	Total # of gallons
1/31/2024	trench dewatering	Humphrey's Creek WWTP	Vacuum Truck (Miller Environmental)	Ground water	4	19174.00
					January Total Volume:	19174.00
2/29/2024	trench dewatering	Humphrey's Creek WWTP	Vacuum Truck (Miller Environmental)	Ground water	9	26617.00
					February Total Volume:	26617.00
3/1/2024	trench dewatering	Humphrey's Creek WWTP	Vacuum Truck (Miller Environmental)	Ground water	2	5,500
3/22/2024	trench dewatering	Humphrey's Creek WWTP	Vacuum Truck (Miller Environmental)	Ground water	3	4,820
					March Total Volume:	10320.00
12/12/2024	trench dewatering	Humphrey's Creek WWTP	Vacuum Truck (Miller Environmental)	Ground water	1	946
					December Total Volume:	946.00
					Total Groundwater Disposed Through January 2025:	**57,057.00 Gallons**

Summary Of Metal Export from the Site
Sparrows Point Park

Date	Total Truck Load Count	Designated Facility	Method of transportation	Type of Material	Total Volume Estimated (Tons)
6/7/2024	1	Owls Metals	Dumptruck	Scrap metal	22.03
				June 2024 Total Volume:	22.03
12/8/2023	1	Owls Metals	Dumptruck	Scrap Metal	22.00
				December 2023 Total Volume:	22.00
				Total Metal Export Through January 2025:	**44.03**

Jobsite Name:
Jobsite Location: Sparrows Point park 11/29/24

TRUCK	1	2	3	4	5	6	7	Total
1 ~~308~~	6:49 / 6:55	7:54 / 7:58	8:47 / 8:52	9:56 / 10:01	10:58 / 11:05	12:17 / 12:23	1:38 / 1:45	7
2 317	6:50 / 6:59	7:58 / 8:02 - uplands	2:00 / 2:07					3
3 315	6:50 / 7:03	8:06 / 8:14	9:09 / 9:15	10:13 / 10:20	11:23 / 11:32	12:37 / 12:44	1:45 / 1:51	7
4 304	6:51 / 7:05	8:12 / 8:18	9:22 / 9:30	10:31 / 10:40	11:56 / 12:00	1:02 / 1:09	2:10 / 2:17	7
5 313	6:54 / 7:04	8:14 / 8:20	9:27 / 9:35	10:30 / 10:34	11:40 / 11:45	12:43 / 12:48	1:40 / 1:49	7
6 311	6:55 / 7:12	8:17 / 8:24	9:23 / 9:29	10:51 / 10:57	11:57 / 12:05	1:31 / 1:36		6
7 316	6:56 / 7:14	8:30 / 8:35	9:39 / 9:44	10:55 / 11:00	12:05 / 12:13	Airleak 2:00 / 2:05		6
8 301	7:00 / 7:20	8:22 / 8:28	9:30 / 9:36	10:41 / 10:46	11:57 / 12:08	1:19 / 1226		6
9 303	7:00 / 7:21	8:36 / 8:41	9:45 / 9:51	10:58 / 11:09	12:39 / 12:46	1:51 / 1:55		6
10 314	7:05 / 7:28	8:36 / 8:48	9:47 / 9:55	11:22 / 11:33	12:51 / 1:07			5
11 312	7:11 / 7:29	8:32 / 8:38	9:46 / 9:56	10:56 / 11:04	12:30 / 12:37	1:35 / 1:45		6
12								
13								
14								

66 Loads

Contract Hauling

No. 068888



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day Tues.

To Carter Site Svcs.

Job # Uplands (528 Old Frederick Rd.)

Time In 7:00 A.M. Time Out 2:45

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 3/4

Tolls Volcan Brk. - #3 Stone

E –

L –

Driver Corey Truck # 312

Authorization

Jobsite Name: Sparrows point park
Jobsite Location:
1/30/24

TRUCK	1	2	3	4	5	6	7	Total
1 301	7:05 / 7:12	8:20 / 8:30	12:22 w #35 inc / 12:30	1:30 / 1:45				4
2 304	7:05 / 7:15	onsite hauling	Broke down 1:45 Fixed at 1:57					1
3 312	12:38 / 12:50	1:57 / 2:03						2
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

7

Jobsite Name: Sparrows point park
Jobsite Location:

1/31/24

TRUCK	1	2	3	4	5	6	7	Total
1 311	onsite 7am							
2 315	7am / 7:20	8:40 / 8:47	9:59 / 10:08	10:25 / 10:31	11:58 onsite work			4
3 001	7am / 7:20	8:52 / 8:59	10:25 / 10:31	11:37 / 11:47	one load of trees			4
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/17/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 312	COREY		
2	GRAY 321	JOHN E.		
3	GRAY 320	CHRIS		
4	GRAY 314	DERRICK		
5	GRAY 313	DARIAN		
6	GRAY 319	EARL		
7	GRAY 304	EDWARD		
8	GRAY 312	COREY		
9	GRAY 321	JOHN E.		
10	GRAY 320	CHRIS		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/17/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 314	DERRICK		
2	GRAY 313	DARIAN		
3	GRAY 319	EARL		
4	GRAY 304	EDWARD		
5	GRAY 312	COREY		
6	GRAY 321	JOHN E.		
7	GRAY 320	CHRIS		
8	GRAY 314	DERRICK		
9	GRAY 313	DARIAN		
10	GRAY 319	EARL		
11	GRAY 304	EDWARD		
12	GRAY 312	COREY		
13	GRAY 321	JOHN E.		
14	GRAY 320	CHRIS		
15	GRAY 314	DERRICK		
16	GRAY 313	DARIAN		
17	GRAY 319	EARL		
18	GRAY 304	EDWARD		
19	GRAY 312	COREY		
20	GRAY 321	JOHN E.		
21	GRAY 320	CHRIS		
22	GRAY 314	DERRICK		
23	GRAY 313	DARIAN		
24	GRAY 319	EARL		
25	GRAY 304	EDWARD		

COPY

Contract Hauling

No. 066633

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 Am. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6.5 hr

Tolls ____ Loads 5

E –

L –

63 Gallons Fuel

Driver John E. Truck # 321

Authorization

Contract Hauling

No. 066634

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 Am. Time Out 2 pm

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6 hr

Tolls _____ Loads 5

E –

L –

Driver Chris Truck # 320

Authorization _____

Contract Hauling

No. 066638

#33 (1900 WHARF Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~AM~~ Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 ~~HRS~~.

Tolls 2 LOADS ~~HHH~~

E – 1

L – 1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066637

(1900 Wharf Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Wed.

To Carter Site Svcs.

Job # Sparrows Pt. Yard

Time In 7:30 ~~8:00~~ A.M. Time Out 2.00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads ||||= 5

E –

L –

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 066636

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/17/24. Day Weds.

To CarterSiteSvcs.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls 1 Empty Toll 1 Loaded Toll Loads HHH

E-1 1 Load of #3's

L-1

Driver EARL Truck # 319

Authorization

Contract Hauling **No. 066639**

(1900 Wharf Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds

To CARTER-SITESVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~8:00~~ a.m. Time Out 2.00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads HHT

E –

L –

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066640

(1900 Wharf Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 2:30 ~~8:00~~ A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 7.5 hr.

Tolls _____ Loads IIII

E –

L –

Driver Derrick Truck # 316

Authorization _____

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 320	Chris		6:57
2	GRAY 317	Glen		7:03
3	GRAY 306	Jim P		7:09
4	GRAY 301	Eugene		7:16
5	GRAY 312	Corey		7:21
6	GRAY 308	Dennis		7:28
7	GRAY 311	Craig		7:31
8	GRAY 316	James		7:36
9	GRAY 313	Darian		7:52
10	GRAY 320	Chris		7:59
11	GRAY 317	Glen		8:05
12	GRAY 306	Jim P		8:10
13	GRAY 301	Eugene		8:19
14	GRAY 312	Corey		8:25
15	GRAY 308	Dennis		8:28
16	GRAY 311	Craig		8:35
17	GRAY 313	Darian		8:53
18	GRAY 316	James		8:57
19	GRAY 320	Chris		9:02
20	GRAY 317	Glen		9:06
21	GRAY 306	Jim P		9:11
22	GRAY 308	Dennis		9:24
23	GRAY 301	Eugene		9:29
24	GRAY 312	Corey		9:36
25	GRAY 311	Craig		9:43

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	Darian		9:58
2	GRAY 316	James		10:04
3	GRAY 320	Chris		10:10
4	GRAY 317	Glen		10:17
5	GRAY 306	Jim P		10:20
6	GRAY 308	Dennis		10:24
7	GRAY 301	Eugene		10:27
8	GRAY 312	Corey		10:35
9	GRAY 311	Craig		10:51
10	Gray 320	Chris		11:06
11	Gray 316	James		11:09
12	Gray 317	Glen		11:13
13	Gray 306	Jim P		11:16
14	Gray 308	Dennis		11:20
15	Gray 301	Eugene		11:40
16	Gray 312	Corey		11:45
17	Gray 311	Craig		11:54
18	Gray 313	Darian		12:01
19	Gray 320	Chris		12:07
20	Gray 316	James		12:10
21	Gray 307	Barry		12:14
22	Gray 317	Glen		12:17
23	Gray 306	Jim P		12:20
24	Gray 308	Dennis		12:23
25	Gray 301	Eugene		12:42

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 312	Corey		12:51
2	Gray 311	Craig		12:58
3	Gray 313	Darian		1:11
4	Gray 317	Glen		1:16
5	Gray 307	Barry		1:20
6	Gray 316	James		1:24
7	Gray 306	Jim P		1:27
8	Gray 308	Dennis		1:31
9	Gray 301	Eugene		1:52
10	Gray 312	Corey		1:55
11	Gray 317	Glen		2:12
12	Gray 311	Craig		2:17
13	Gray 313	Darian		2:21
14	Gray 307	Barry		2:25
15	Gray 306	Jim P		2:29
16	Gray 316	James		2:33
17	Gray 308	Dennis		2:42
18				
19				
20				
21				
22				
23				
24				
25				

COPY

Contract Hauling 1900 Wharf Rd

No. 065462

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thur.

To Carter Site

Job # Sparrows Point Park

Time In 12 PM Time Out 3:00

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours ..... (4) hr

Tolls ___ 111

E –

L –

Driver Bobby Truck # 307

Authorization

Contract Hauling

No. 066663

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To ~~CARTER~~ SITESVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads ||||

Driver DARIAN Truck # 313

Authorization S. Hall

Contract Hauling

No. 066661

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066664

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9½ HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~HH~~ 11

Driver JAMES Truck # 316

Authorization

Contract Hauling **No. 066659**

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~4:00~~ 3:00 (AG)

Travel Time ..... 1 HR.

Minimum Hours 9 (8)

Total Hours ..... ~~10~~

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads ~~IIII~~ III

Driver Jim P. Truck # 306

Authorization

Contract Hauling

No. 066665

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads ~~HHH~~ II

Driver Craig Truck # 311

Authorization S. Hall

Contract Hauling

No. 066632

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 AM. Time Out 12:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... RW 6 1/2 HRS TOTAL

Tolls OCTAL Loads 6

E –

L – DIRT to EASTERN LANDFILL

Driver CHRIS Truck # 320

Authorization S. Hall

Contract Hauling

No. 066658

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads 8

Driver GLEN Truck # 317

Authorization G. Hall

Contract Hauling

No. 066631

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROW PT. PARK

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8) 7½ HRS.

Tolls _____ Loads ||||

E –

L – Dirt to Eastern Landfill

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066660



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L – Loads HH // - 7 Qs

Driver EUGENE Truck # 301

Authorization

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 320	Chris		6:57
2	GRAY 317	Glen		7:03
3	GRAY 306	Jim P		7:09
4	GRAY 301	Eugene		7:16
5	GRAY 312	Corey		7:21
6	GRAY 308	Dennis		7:28
7	GRAY 311	Craig		7:31
8	GRAY 316	James		7:36
9	GRAY 313	Darian		7:52
10	GRAY 320	Chris		7:59
11	GRAY 317	Glen		8:05
12	GRAY 306	Jim P		8:10
13	GRAY 301	Eugene		8:19
14	GRAY 312	Corey		8:25
15	GRAY 308	Dennis		8:28
16	GRAY 311	Craig		8:35
17	GRAY 313	Darian		8:53
18	GRAY 316	James		8:57
19	GRAY 320	Chris		9:02
20	GRAY 317	Glen		9:06
21	GRAY 306	Jim P		9:11
22	GRAY 308	Dennis		9:24
23	GRAY 301	Eugene		9:29
24	GRAY 312	Corey		9:36
25	GRAY 311	Craig		9:43

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	Darian		9:58
2	GRAY 316	James		10:04
3	GRAY 320	Chris		10:10
4	GRAY 317	Glen		10:17
5	GRAY 306	Jim P		10:20
6	GRAY 308	Dennis		10:24
7	GRAY 301	Eugene		10:27
8	GRAY 312	Corey		10:35
9	GRAY 311	Craig		10:51
10	Gray 320	Chris		11:06
11	Gray 316	James		11:09
12	Gray 317	Glen		11:13
13	Gray 306	Jim P		11:16
14	Gray 308	Dennis		11:20
15	Gray 301	Eugene		11:40
16	Gray 312	Corey		11:45
17	Gray 311	Craig		11:54
18	Gray 313	Darian		12:01
19	Gray 320	Chris		12:07
20	Gray 316	James		12:10
21	Gray 307	Barry		12:14
22	Gray 317	Glen		12:17
23	Gray 306	Jim P		12:20
24	Gray 308	Dennis		12:23
25	Gray 301	Eugene		12:42

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/18/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 312	Corey		12:51
2	Gray 311	Craig		12:58
3	Gray 313	Darian		1:11
4	Gray 317	Glen		1:16
5	Gray 307	Barry		1:20
6	Gray 316	James		1:24
7	Gray 306	Jim P		1:27
8	Gray 308	Dennis		1:31
9	Gray 301	Eugene		1:52
10	Gray 312	Corey		1:55
11	Gray 317	Glen		2:12
12	Gray 311	Craig		2:17
13	Gray 313	Darian		2:21
14	Gray 307	Barry		2:25
15	Gray 306	Jim P		2:29
16	Gray 316	James		2:33
17	Gray 308	Dennis		2:42
18				
19				
20				
21				
22				
23				
24				
25				

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	DARIAN		9:39
2	GRAY 301	EUGENE		9:50
3	GRAY 316	JAMES		9:51
4	GRAY 312	COREY		9:54
5	GRACE 8184	DAVE		10:00
6	GRACE 1054	JOHN		10:06
7	GRAY 311	CRAIG		10:10
8	GRAY 308	DENNIS		10:15
9	GRAY 318	JIM		10:21
10	GRAY 303	BRIAN		10:38
11	GRAY 313	DARIAN		10:46
12	GRAY 301	EUGENE		10:56
13	GRACE 8184	DAVE		11:02
14	GRAY 316	JAMES		11:05
15	GRACE 312	COREY		11:09
16	GRAY 311	CRAIG		11:15
17	GRAY 308	DENNIS		11:19
18	GRAY 318	JIM		11:22
19	GRAY 303	BRIAN		11:50
20	GRACE 1054	JOHN		11:54
21	GRACE 8184	DAVE		12:02
22	GRAY 313	DARIAN		12:07
23	GRAY 316	JAMES		12:10
24	GRAY 312	COREY		12:14
25	GRAY 301	EUGENE		12:18

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 307	BARRY		6:59
2	GRAY 318	JIM		7:04
3	GRAY 308	DENNIS		7:08
4	GRAY 303	BRIAN		7:14
5	GRAY 301	EUGENE		7:19
6	GRAY 313	DARIAN		7:26
7	GRAY 312	COREY		7:30
8	GRAY 316	JAMES		7:34
9	GRACE 8184	DAVE		7:40
10	GRACE 1054	JOHN		7:45
11	GRAY 311	CRAIG		7:52
12	GRAY 308	DENNIS		8:05
13	GRAY 307	BARRY		8:08
14	GRAY 318	JIM		8:12
15	GRAY 303	BRIAN		8:22
16	GRAY 313	DARIAN		8:33
17	GRAY 301	EUGENE		8:39
18	GRAY 316	JAMES		8:43
19	GRACE 8184	DAVE		8:50
20	GRAY 312	COREY		8:54
21	GRACE 1054	JOHN		8:59
22	GRAY 311	CRAIG		9:05
23	GRAY 308	DENNIS		9:09
24	GRAY 318	JIM		9:21
25	GRAY 303	BRIAN		9:31

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 318	JIM		12:22
2	GRAY 308	DENNIS		12:27
3	GRAY 311	CRAIG		12:38
4	GRACE 1054	JOHN		12:54
5	GRAY 303	BRIAN		12:57
6	GRACE 8184	DAVE		1:04
7	GRAY 313	DARIAN		1:10
8	GRAY 312	COREY		1:14
9	GRAY 316	JAMES		1:19
10	GRAY 301	EUGENE		1:22
11	GRAY 308	DENNIS		1:25
12	GRAY 318	JIM		1:29
13	GRAY 311	CRAIG		1:42
14	GRACE 1054	JOHN		1:55
15	GRACE 8184	DAVE		2:04
16	GRAY 303	BRIAN		2:07
17	GRAY 312	COREY		2:14
18	GRAY 316	JAMES		2:21
19	GRAY 313	DARIAN		2:25
20	GRAY 301	EUGENE		2:29
21				
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	DARIAN		9:39
2	GRAY 301	EUGENE		9:50
3	GRAY 316	JAMES		9:51
4	GRAY 312	COREY		9:54
5	GRACE 8184	DAVE		10:00
6	GRACE 1054	JOHN		10:06
7	GRAY 311	CRAIG		10:10
8	GRAY 308	DENNIS		10:15
9	GRAY 318	JIM		10:21
10	GRAY 303	BRIAN		10:38
11	GRAY 313	DARIAN		10:46
12	GRAY 301	EUGENE		10:56
13	GRACE 8184	DAVE		11:02
14	GRAY 316	JAMES		11:05
15	GRACE 312	COREY		11:09
16	GRAY 311	CRAIG		11:15
17	GRAY 308	DENNIS		11:19
18	GRAY 318	JIM		11:22
19	GRAY 303	BRIAN		11:50
20	GRACE 1054	JOHN		11:54
21	GRACE 8184	DAVE		12:02
22	GRAY 313	DARIAN		12:07
23	GRAY 316	JAMES		12:10
24	GRAY 312	COREY		12:14
25	GRAY 301	EUGENE		12:18

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 307	BARRY		6:59
2	GRAY 318	JIM		7:04
3	GRAY 308	DENNIS		7:08
4	GRAY 303	BRIAN		7:14
5	GRAY 301	EUGENE		7:19
6	GRAY 313	DARIAN		7:26
7	GRAY 312	COREY		7:30
8	GRAY 316	JAMES		7:34
9	GRACE 8184	DAVE		7:40
10	GRACE 1054	JOHN		7:45
11	GRAY 311	CRAIG		7:52
12	GRAY 308	DENNIS		8:05
13	GRAY 307	BARRY		8:08
14	GRAY 318	JIM		8:12
15	GRAY 303	BRIAN		8:22
16	GRAY 313	DARIAN		8:33
17	GRAY 301	EUGENE		8:39
18	GRAY 316	JAMES		8:43
19	GRACE 8184	DAVE		8:50
20	GRAY 312	COREY		8:54
21	GRACE 1054	JOHN		8:59
22	GRAY 311	CRAIG		9:05
23	GRAY 308	DENNIS		9:09
24	GRAY 318	JIM		9:21
25	GRAY 303	BRIAN		9:31

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/22/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 318	JIM		12:22
2	GRAY 308	DENNIS		12:27
3	GRAY 311	CRAIG		12:38
4	GRACE 1054	JOHN		12:54
5	GRAY 303	BRIAN		12:57
6	GRACE 8184	DAVE		1:04
7	GRAY 313	DARIAN		1:10
8	GRAY 312	COREY		1:14
9	GRAY 316	JAMES		1:19
10	GRAY 301	EUGENE		1:22
11	GRAY 308	DENNIS		1:25
12	GRAY 318	JIM		1:29
13	GRAY 311	CRAIG		1:42
14	GRACE 1054	JOHN		1:55
15	GRACE 8184	DAVE		2:04
16	GRAY 303	BRIAN		2:07
17	GRAY 312	COREY		2:14
18	GRAY 316	JAMES		2:21
19	GRAY 313	DARIAN		2:25
20	GRAY 301	EUGENE		2:29
21				
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRACE 8184	DAVE		9:55
2	GRAY 318	JIM		9:58
3	GRAY 311	KENNETH		10:02
4	GRAY 308	DENNIS		10:05
5	GRAY 307	BARRY		10:08
6	GRAY 316	JAMES		10:20
7	GRAY 313	DARIAN		10:24
8	GRAY 303	BRIAN		10:32
9	GRAY 315	DERRICK		10:42
10	GRAY 312	COREY		10:44
11	GRACE 8184	DAVE		10:55
12	GRAY 318	JIM		10:59
13	GRAY 308	DENNIS		11:04
14	GRAY 307	BARRY		11:09
15	GRAY 311	KENNETH		11:13
16	GRAY 316	JAMES		11:21
17	GRAY 313	DARIAN		11:26
18	GRAY 303	BRIAN		11:07
19	GRAY 315	DERRICK		11:47
20	GRAY 312	COREY		11:52
21	GRAY 8184	DAVE		11:56
22	GRAY 318	JIM		11:59
23	GRAY 308	DENNIS		12:04
24	GRAY 307	BARRY		12:09
25	GRAY 316	JAMES		12:26

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 318	JIM		6:51
2	GRAY 307	BARRY		6:56
3	GRAY 303	BRIAN		6:59
4	GRAY 308	DENNIS		7:02
5	GRAY 315	DERRICK		7:06
6	GRAY 311	KENNETH		7:11
7	GRAY 313	DARIAN		7:15
8	GRACE 8184	DAVE		7:20
9	GRAY 312	COREY		7:24
10	GRAY 318	JIM		7:53
11	GRAY 308	DENNIS		8:00
12	GRAY 307	BARRY		8:03
13	GRAY 303	BRIAN		8:24
14	GRAY 315	DERRICK		8:33
15	GRAY 311	KENNETH		8:40
16	GRAY 312	COREY		8:43
17	GRACE 8184	DAVE		8:50
18	GRAY 316	JAMES		8:58
19	GRAY 318	JIM		9:01
20	GRAY 308	DENNIS		9:04
21	GRAY 307	BARRY		9:07
22	GRAY 313	DARIAN		9:22
23	GRAY 303	BRIAN		9:32
24	GRAY 315	DERRICK		9:38
25	GRAY 312	COREY		9:42

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	DARIAN		12:31
2	GRAY 311	KENNETH		12:47
3	GRAY 303	BRIAN		12:50
4	GRAY 312	COREY		12:52
5	GRAY 318	JIM		12:57
6	GRACE 8184	DAVE		1:01
7	GRAY 315	DERRICK		1:05
8	GRAY 308	DENNIS		1:08
9	GRAY 307	BARRY		1:14
10	GRAY 316	JAMES		1:25
11	GRAY 313	DARIAN		1:38
12	GRAY 303	BRIAN		1:53
13	GRAY 318	JIM		1:56
14	GRACE 8184	DAVE		2:00
15	~~GRAY~~			
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRACE 8184	DAVE		9:55
2	GRAY 318	JIM		9:58
3	GRAY 311	KENNETH		10:02
4	GRAY 308	DENNIS		10:05
5	GRAY 307	BARRY		10:08
6	GRAY 316	JAMES		10:20
7	GRAY 313	DARIAN		10:24
8	GRAY 303	BRIAN		10:32
9	GRAY 315	DERRICK		10:42
10	GRAY 312	COREY		10:44
11	GRACE 8184	DAVE		10:55
12	GRAY 318	JIM		10:59
13	GRAY 308	DENNIS		11:04
14	GRAY 307	BARRY		11:09
15	GRAY 311	KENNETH		11:13
16	GRAY 316	JAMES		11:21
17	GRAY 313	DARIAN		11:26
18	GRAY 303	BRIAN		11:07
19	GRAY 315	DERRICK		11:47
20	GRAY 312	COREY		11:52
21	GRAY 8184	DAVE		11:56
22	GRAY 318	JIM		11:59
23	GRAY 308	DENNIS		12:04
24	GRAY 307	BARRY		12:09
25	GRAY 316	JAMES		12:26

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 318	JIM		6:51
2	GRAY 307	BARRY		6:56
3	GRAY 303	BRIAN		6:59
4	GRAY 308	DENNIS		7:02
5	GRAY 315	DERRICK		7:06
6	GRAY 311	KENNETH		7:11
7	GRAY 313	DARIAN		7:15
8	GRACE 8184	DAVE		7:20
9	GRAY 312	COREY		7:24
10	GRAY 318	JIM		7:53
11	GRAY 308	DENNIS		8:00
12	GRAY 307	BARRY		8:03
13	GRAY 303	BRIAN		8:24
14	GRAY 315	DERRICK		8:33
15	GRAY 311	KENNETH		8:40
16	GRAY 312	COREY		8:43
17	GRACE 8184	DAVE		8:50
18	GRAY 316	JAMES		8:58
19	GRAY 318	JIM		9:01
20	GRAY 308	DENNIS		9:04
21	GRAY 307	BARRY		9:07
22	GRAY 313	DARIAN		9:22
23	GRAY 303	BRIAN		9:32
24	GRAY 315	DERRICK		9:38
25	GRAY 312	COREY		9:42

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/23/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 313	DARIAN		12:31
2	GRAY 311	KENNETH		12:47
3	GRAY 303	BRIAN		12:50
4	GRAY 312	COREY		12:52
5	GRAY 318	JIM		12:57
6	GRACE 8184	DAVE		1:01
7	GRAY 315	DERRICK		1:05
8	GRAY 308	DENNIS		1:08
9	GRAY 307	BARRY		1:14
10	GRAY 316	JAMES		1:25
11	GRAY 313	DARIAN		1:38
12	GRAY 303	BRIAN		1:53
13	GRAY 318	JIM		1:56
14	GRACE 8184	DAVE		2:00
15	~~GRAY~~			
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/24/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 307	BARRY		6:47
2	GRAY 317	GLEN		6:51
3	GRAY 304	EDWARD		6:54
4	GRAY 321	JOHN E		6:57
5	GRAY 303	BRIAN		7:01
6	GRAY 308	DENNIS		7:04
7	GRAY 313	DARIAN		7:07
8	GRAY 312	COREY		7:10
9	GRAY 316	JAMES		7:13
10	GRAY 301	EUGENE		7:24
11	GRAY 308	DENNIS		8:08
12	GRAY 317	GLEN		8:10
13	GRAY 321	JOHN E		8:13
14	GRAY 307	BARRY		8:15
15	GRAY 303	BRIAN		8:19
16	GRAY 304	EDWARD		8:25
17	GRAY 312	COREY		8:27
18	GRAY 313	DARIAN		8:32
19	GRAY 316	JAMES		8:35
20	GRAY 301	EUGENE		8:47
21	GRAY 308	DENNIS		9:05
22	GRAY 317	GLEN		9:08
23	GRAY 321	JOHN E		9:10
24	GRAY 307	BARRY		9:17
25	GRAY 303	BRIAN		9:28

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/24/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 304	EDWARD		9:37
2	GRAY 312	COREY		9:40
3	GRAY 313	DARIAN		9:43
4	GRAY 316	JAMES		9:47
5	GRAY 308	DENNIS		10:02
6	GRAY 317	GLEN		10:05
7	GRAY 321	JOHN E		10:09
8	GRAY 307	BARRY		10:32
9	GRAY 303	BRIAN		10:36
10	GRAY 312	COREY		10:42
11	GRAY 313	DARIAN		10:50
12	GRAY 304	EDWARD		10:53
13	GRAY 316	JAMES		10:55
14	GRAY 308	DENNIS		11:04
15	GRAY 301	EUGENE		11:07
16	GRAY 317	GLEN		11:10
17	GRAY 321	JOHN E		11:12
18	GRAY 307	BARRY		11:37
19	GRAY 303	BRIAN		11:46
20	GRAY 312	COREY		11:48
21	GRAY 313	DARIAN		11:59
22	GRAY 316	JAMES		12:05
23	GRAY 308	DENNIS		12:09
24	GRAY 304	EDWARD		12:11
25	GRAY 321	JOHN E		12:13

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **THURS. 1/24/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 301	EUGENE		12:17
2	GRAY 317	GLEN		12:19
3	GRAY 307	BARRY		12:41
4	GRAY 303	BRIAN		12:56
5	GRAY 312	COREY		1:01
6	GRAY 313	DARIAN		1:05
7	GRAY 308	DENNIS		1:09
8	GRAY 316	JAMES		1:15
9	GRAY 321	JOHN E		1:17
10	GRAY 317	GLEN		1:20
11	GRAY 301	EUGENE		1:23
12	GRAY 304	EDWARD		1:26
13	GRAY 307	BARRY		1:43
14	GRAY 303	BRIAN		2:01
15	GRAY 312	COREY		2:03
16	GRAY 321	JOHN E		2:20
17	GRAY 316	JAMES		2:22
18	GRAY 317	GLEN		2:24
19	GRAY 301	EUGENE		2:29
20	GRAY 313	DARIAN		2:35
21	GRAY 304	EDWARD		2:40
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **MON. 1/29/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 308	DENNIS		6:55
2	GRAY 317	GLEN		6:59
3	GRAY 315	JIM		7:03
4	GRAY 304	EDWARD		7:05
5	GRAY 313	DARIAN		7:08
6	GRAY 311	CRAIG		7:11
7	GRAY 316	JAMES		7:14
8	GRAY 301	EUGENE		7:19
9	GRAY 303	BRIAN		7:22
10	GRAY 314	KENNETH		7:25
11	GRAY 312	COREY		7:29
12	GRAY 308	DENNIS		7:57
13	GRAY 317	GLEN		8:01
14	GRAY 315	JIM		8:13
15	GRAY 304	EDWARD		8:17
16	GRAY 313	DARIAN		8:20
17	GRAY 311	CRAIG		8:22
18	GRAY 301	EUGENE		8:26
19	GRAY 316	JAMES		8:35
20	GRAY 312	COREY		8:37
21	GRAY 303	BRIAN		8:40
22	GRAY 314	KENNETH		8:43
23	GRAY 308	DENNIS		8:51
24	GRAY 315	JIM		9:14
25	GRAY 304	EDWARD		9:26

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **MON. 1/29/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 311	CRAIG		9:29
2	GRAY 313	DARIAN		9:34
3	GRAY 301	EUGENE		9:38
4	GRAY 316	JAMES		9:44
5	GRAY 303	BRIAN		9:49
6	GRAY 314	KENNETH		9:52
7	GRAY 312	COREY		9:55
8	GRAY 308	DENNIS		10:00
9	GRAY 315	JIM		10:19
10	GRAY 313	DARIAN		10:33
11	GRAY 304	EDWARD		10:38
12	GRAY 301	EUGENE		10:45
13	GRAY 311	CRAIG		10:55
14	GRAY 316	JAMES		10:59
15	GRAY 312	COREY		11:03
16	GRAY 308	DENNIS		11:05
17	GRAY 303	BRIAN		11:08
18	GRAY 314	KENNETH		11:29
19	GRAY 315	JIM		11:31
20	GRAY 313	DARIAN		11:45
21	GRAY 304	EDWARD		12:00
22	GRAY 311	CRAIG		12:02
23	GRAY 301	EUGENE		12:05
24	GRAY 316	JAMES		12:12
25	GRAY 308	DENNIS		12:21

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **GRAY'S-EASTERN LANDFILL** DAY & DATE: **MON. 1/29/24**

CUSTOMER & JOB: **CARTER SITE SVCS./SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 312	COREY		12:36
2	GRAY 315	JIM		12:42
3	GRAY 303	BRIAN		12:46
4	GRAY 313	DARIAN		12:48
5	GRAY 314	KENNETH		12:58
6	GRAY 304	EDWARD		1:08
7	GRAY 301	EUGENE		1:23
8	GRAY 311	CRAIG		1:35
9	GRAY 312	COREY		1:40
10	GRAY 308	DENNIS		1:43
11	GRAY 313	DARIAN		1:45
12	GRAY 315	JIM		1:48
13	GRAY 303	BRIAN		1:53
14	GRAY 316	JAMES		2:04
15	GRAY 317	GLEN		2:06
16	GRAY 304	EDWARD		2:11
17				
18				
19				
20				
21				
22				
23				
24				
25				

Contract Hauling

No. 068879

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7ea Am. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls Dirt to Eastern Landfill

E –

L –

Driver Kenneth Truck # 314

Authorization

Contract Hauling

No. 066210

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1-29-24 Day Monday

To carter site srvcs

Job # sparrows point Park

Time In 7:00 Time Out 2:30

Travel Time ..... 1 Hr

Minimum Hours .....

Total Hours 8.5

Tolls

E –

L –

11 HH Loads

Driver Truck #

Authorization

Contract Hauling

No. 068854

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Dirt to Eastern Landfill

E –

L –

Loads IIII = 7

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 068850

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours 8.5

Total Hours 8.5

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS 7

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 068853

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/29/24. Day ~~Friday~~ Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK/UPLANDS

Time In 7:00 AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 Hrs.

Tolls 2E Dirt to Eastern Landfill

E – 5 Loads

– #3 To Uplands

M Loads 3

river Glen

Truck # 307

uthorization

Contract Hauling

No. 068855

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads 6

Driver BRIAN Truck # 303

Authorization _____

~~HILL~~

Contract Hauling

No. 066724

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/29/24. Day ~~Friday~~ Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads ~~4~~ 6

Driver James Truck # 316

Authorization

Contract Hauling

No. 068852

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day ~~Friday~~ Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8½ Hrs.

Tolls _____ Dirt to Eastern Land Fill

E –

L –

Loads ~~HH~~ 1

Driver Corey Truck # 312

Authorization _____

Contract Hauling

No. 068859

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/29/24. Day Mon.

To ~~Carter~~ Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8) HRS.

Tolls Dirt to Eastern Landfill

E –

L – LDS=HTL

Driver EUGENE Truck # 301

Authorization

Contract Hauling

No. 068880

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/29/24. Day Mon.

To Carter Site Svcs.

Job # Sparrow Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ Dirt to Easter Landfill

E –

L –

7 LOADS

Driver Dennis Truck # 308

Authorization _____

Contract Hauling

No. 068856

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 11/29/24. Day ~~Friday~~ MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls _____ DIRT to ~~Eastern~~ LANDFILL

E –

L –

LOADS ~~IIII~~ - 1

Driver CRAIG ~~[illegible]~~ Truck # 301

Authorization [signature]

Contract Hauling

No. 068884

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out 3 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls DIRT to EASTER Landfill

E –

L –

LOADS = 11

ON SITE = IIII IIII IIII IIII IIII

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 068885

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/30/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls 2 DIRT to Eastern LandFill

E – 1

L – 1

DIRT 1=STone

LDS= 1 1/2 5

EUGENE

Driver Truck # 301

Authorization

Contract Hauling

No. 068911



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/31/24 Day WED

To Cartu Site Svcs.

Job # Sparrows Point Park

Time In 7 A.M. Time Out 3PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads
////

Driver Derrick Truck # 314

Authorization _____

Contract Hauling

No. 068912



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/31/24 Day WED

To Cartu Site Svcs.

Job # Sparrows Point Park

Time In 7 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9.5 hr

Tolls

E –

L –

Dirt to Eastern Landfill
Loads-1111
Trees 1

Driver Rbm Truck #

Authorization

Contract Hauling

No. 068910



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/31/24 Day WED

To Carty Site Serv.

Job # Sparrows Point Park

Time In 7 A.M. Time Out 3:08 PM

Travel Time ..... 1 HR.

Minimum Hours 5

Total Hours ..... 9 Hrs.

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads on Site

~~HH~~ ~~HH~~ ~~HH~~
~~HH~~ ~~HH~~ II
~~HH~~ ~~HH~~

Driver P.T Truck # 311

Authorization _____

Contract Hauling

No. 069683

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 3/18/24. Day Mon.

To ~~Carter~~ Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.m. Time Out 2:30 p.m.

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Land Fill

E –

L – ~~||||| ||||~~ Loads III to Eastern

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 069682

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 3/18/24. Day Mon.

To ~~Carter~~ Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.m. Time Out 3 p.m.

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 9

Tolls Onsite ~~|||| |||| |||| ||||~~ ||||

E –

L –

Driver Darian Truck # 315

Authorization

Contract Hauling

No. 069688

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 3/19/24 Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. ARK

Time In 7^00 AM. Time Out 8:2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls O TOTAL Dirt to Eastern Landfill

E –

L – 7 Loads

Driver CHRIS Truck # 320

Authorization

Contract Hauling

No. 069687

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 3/19/24 Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. ARK

Time In 7^00 AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Onsite Eastern

E – IIII I

L –

Driver DERRICK Truck # 315

Authorization S. Hall

Contract Hauling

No. 069002

AMERICAN ASPHALT

~~$~~

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 4/16/24. Day TUES.

To CARTER SITE SVCS.

Job # WHARF RD. SPARROWS PT. PARK

Time In 7⁰⁰ A.M. Time Out 3:30.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9½

Tolls

E –

L – LOADS=IIII

LOADS ASPHALT To FLA~~BARGE~~ W. PORT.

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 069001

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 4/16/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls

E –

L –

Loads ~~IIII IIII IIII IIII IIII IIII IIII IIII~~ II

Driver DAEIAN Truck # 315

Authorization

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0015560000-001
Invoice Date :	05/14/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0015560000-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444
(410)-679-6700

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			05/14/24	05/14/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQW30YDBC RECYC/DUMP-30YD-BRUSH	1.00 /EA	210.00 /EA	210.00
			******SUB-TOTAL******			210.00

TERMS: NET 30 DAYS Due Date: 06/13/24

BALANCE **$210.00**

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

Contract Hauling

No. 070437

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/21/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 4 pm

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 10 Hrs.

Tolls ~~Washington~~

E –

L –

3 loads of RR Ties
2 loads of tree trunk

Driver Dariam Truck # 313

Authorization

Contract Hauling

No. 070437

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/21/24. Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7⁰⁰ a.m. Time Out 4 p.m

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 10 Hrs.

Tolls _____

E –

L –

3 loads of RR Ties
2 loads of tree trunk

Driver Dariam Truck # 313

Authorization _____

Contract Hauling

No. 070462

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/22/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.m. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours ..... 9 1/2 HRS.

Total Hours .....

Tolls Mat'l to Eastern Landfill

E – 1

L – Tulson 1

1111 Loads

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 069125

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/28/24. Day Tues. Weds

To Carter Site Svcs

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8)

Tolls _____ Mat'l to Eastern Landfill

E –

L –

Loads 4

Driver James Truck # 316

Authorization

Contract Hauling

No. 069127

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/29/24. Day Thurs. Weds

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:30 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 1/2 HR.

Tolls $ Mat'l to Eastern Landfill

E –

L –

Park Loads 111

Perkins 11

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 069124

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/29/24. Day ~~Mon.~~ Weds

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2 p.m.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Mat'l to Eastern Landfill

E –

L –

~~HHH~~ Loads

Driver Mike Truck # 305

Authorization

Contract Hauling

No. 069126



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/29/24 Day Wed

To Carter Site Svcs

Job # Sparrows Pt Park

Time In 7:00 AM Time Out 2 PM

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours 8

Tolls Mat'l to Eastern Landfill

E –

L – HHT

Driver Kenny Truck # 317

Authorization

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **5/31/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY - 313	DARIAN		
2	GRAY - 313	DARIAN		
3	GRAY - 313	DARIAN		
4	GRAY - 313	DARIAN		
5	GRAY - 313	DARIAN		
6	GRAY - 313	DARIAN		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Contract Hauling

No. 069201



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/30/24. Day ~~Thurs~~ Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours 7.5

Tolls Material to Eastern Landfill

E –

L –

Driver Darian Truck #

Authorization

296949

Nelson Services

Baltimore, MD
443-623-6876

#1527

TRUCK # 107

JOB # _____

P.O. # _____

DATE 6-12-2024

CUSTOMER Market Site

JOB NAME S Point

JOB ADDRESS Wharf

TIME STARTED 7am TIME STOPPED 3:00pm

TRAVEL TIME 1hour

on site

D Core

1111

4-HR. MIN

1111

Toll-8-11

Nelson Services & Associates are not responsible for any damages on property. Lessee shall be responsible for all fines and penalties caused by overloading.

SIGNATURE Ryan

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **6/3/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY - 313	DARIAN		
2	GRAY - 312	COREY		
3	GRACE - 8184	JIM		
4	GRACE - 1051	CHRIS		
5	GRAY - 313	DARIAN		
6	GRAY - 312	COREY		
7	GRACE - 8184	JIM		
8	GRACE - 1051	CHRIS		
9	GRAY - 313	DARIAN		
10	GRAY - 312	COREY		
11	GRACE - 8184	JIM		
12	GRACE - 1051	CHRIS		
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Contract Hauling

No. 069214

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 6/3/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls

E –

L – Stumps 1 Loads IIII

Tree Loads II

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 069213

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 6/3/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls

E –

L – 2 Loads- IIII IIII

1 Loads- IIII IIII

Stumps 1

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 069216

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 6/3/24. Day Mon.

To Carter Site Svcs-

Job # Sparrows Pt-Park

Time In 7:00 A.M. Time Out 2pm

Travel Time ..... 1 HR-

Minimum Hours .....

Total Hours 8

Tolls

E-

L- Lds ~~IIII~~
TREES 1 GRACE

Driver TERRI Truck # 1051

Authorization

Contract Hauling

No. 069215

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 6/3/24. Day Mon-

To Carter Site Svcs.

Job # Sparrows Pt-Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR-

Minimum Hours .....

Total Hours 8

D.T DAYS COVE TRIP

Tolls

E-

L-

GRACE Lo.

Driver DAVE S Truck # 8184

Authorization

Contract Hauling

No. 075872

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 6/5/24 - Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (8) HRS.

Tolls

E – 6 maybe 7

L – to eastern landfill

Driver Corey Truck # 320

Authorization

Contract Hauling

No. 069223

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 6/4/24 - Day Tues.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 ½ HR

Tolls

E – Stumps / Loads ~~IIIIIIIIIIII~~

L – eastern 1

Driver Darian Truck # 313

Authorization

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **6/5/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY - 312	COREY		
2	GRAY - 313	DARIAN		
3	GRAY - 312	COREY		
4	GRAY - 313	DARIAN		
5	GRAY - 312	COREY		
6	GRAY - 313	DARIAN		
7	GRAY - 312	COREY		
8	GRAY - 313	DARIAN		
9	GRAY - 312	COREY		
10	GRAY - 313	DARIAN		
11	GRAY - 312	COREY		
12	GRAY - 313	DARIAN		
13	GRAY - 312	COREY		
14	GRAY - 313	DARIAN		
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Contract Hauling

No. 075894



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 6/7/24 Day Friday

To Carter Site Svcs-

Job # Sparrows Pt-Park

Time In 7:00 A.M. Time Out 2:30 RW

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... ~~9:15~~ HRS. 8.5

Tolls

E –

L – eastern

Loads ~~HH~~ 1 onsite

Scrap 1

Driver Darian Truck # 313

Authorization

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **6/12/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY - 313	DARAIN		
2	GRAY - 313	DARAIN		
3	GRAY - 313	DARAIN		
4	GRAY - 313	DARAIN		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Contract Hauling

No. 075558

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 6/20/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 1/2 HRS.

Tolls _____ Loads 11

E –

L – Easton 1

Driver DARIAN Truck # 313

Authorization D. Cook

23-010
Sparrows - RT RAPP

P. Flanigan and Sons Inc.
Winchester Recycling
Baltimore , MD 21217
410-554-1056

Date: 10/30/23
Time: 10:12
*** POINT OF SALE ***

Ticket #: 212010
Plant: 28

Customer: 1072
Carter Paving & Excavating
6419 Cleveland Ave
Baltimore, MD 21222
667.309.7931

Job: 0
Carter Paving & Excavating

P.O.#:

Carrier: 0
TestCarrier
Truck: E71853D
License: Gray Transport 321

Phase: Sparrows P
Sparrows Point

Zone: 0
TestZone

Product: 713
Tip Broken Asphalt
JMF:
(Daily) Loads: 1 Amount: 1.00

Quantity: 1.00 Load

Received By:_____
Weighmaster:

DAVE'S TRUCKING, LTD



David Button
2776 Sharon Road
Jarrettsville, MD 21084
410-557-9559



42782

Date 12-8-23

Hired To: Gray's Transport / Carter

Address: 1900 Warfield

Start: 7:00

Stop: 3:00

Travel: 1 HR

Lunch: —

Total Hours:

Loads: 11

1 metal

Truck # 1224

Driver L. Sass IV

Customer Signature S. Hall

CUSTOMER'S COPY

Contract Hauling

No. 067931

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/13/23. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt.

Time In 7:00 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9.5

Tolls

E –

L –

118 Gallons Fuel

Driver John E. Truck # 321

Authorization S. Fall

Contract Hauling

No. 067932

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/13/23. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt.

Time In 7^00 Am. Time Out 3:00 PM.

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 9 Hrs.

Tolls

E – 5 Load's of Tires

L –

Driver Earl Truck # 319

Authorization S. Hall

Contract Hauling

No. 067930



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/13/23. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt.

Time In 7:00 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 ~~8.5 HRS.~~

Tolls

E –

L –

Driver Corey Truck # 312

Authorization S. Hall

Contract Hauling

No. 067965

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/14/23. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT.

Time In 7ᵘᵘ A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours ..... (9)

Total Hours .....

Tolls

E –

L – 1

W. DAUGHTERS
LOADS= IIII 2 METAL

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 067964



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/14/23. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT.

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours 9

Total Hours 10

Tolls _____

E –

L –

40 GALLONS

Driver JOHN E. Truck # 321

Authorization S. Gall

Contract Hauling

No. 066620



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours 9

Total Hours .....

Tolls Mill to Eastern Landfill

E –

L – Loads IIII

Driver James Truck # 316

Authorization

Contract Hauling

No. 066619



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8.5 +

Tolls Mat'l to Eastern Landfill

E –

L – Loads 1 IN 1

Driver Derrick Truck # 314

Authorization Ryan

Contract Hauling

No. 066618



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To CHESTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS

Tolls TOTAL Mnt'L to Eastern Landfill

E – 2

L –

Loads ||||

Driver CHRIS Truck # 320

Authorization

Contract Hauling

No. 066622



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To CHRLER SITE SVCS.

Job # SPARROWS PT. YARK

Time In 7:00 A.M. Time Out ?:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 hr.

Tolls MAT'L to EASTERN LANDFILL

E – /

L – /

Loads

Driver BRIAN Truck # 303

Authorization

Contract Hauling

No. 066670

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:30 P.M.

Travel Time ..... 1 HR.

Minimum Hours 2:30

Total Hours 8:00

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads HHH I

Driver Craig Truck # 311

Authorization _____

Contract Hauling

No. 066676



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E – 8

L – Loads THH 11

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066673



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7^00 AM. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads 2

Driver Brian Truck # 303

Authorization

THH 11

Contract Hauling

No. 066675

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7 AM Time Out

Travel Time ..... 1 HR.

Minimum Hours 3:00

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads ~~HILL~~ 7

Driver James Truck #

Authorization

Contract Hauling

No. 066685

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls

E –

L – Loads IIII

Driver DARIAN Truck # 313

Authorization C. Cl

Contract Hauling

No. 066674

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS POINT PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Dirt to Eastern Land Fill

E –

L –

145 Loads ~~144~~ 1 - 7 Ldd

Driver EUGENE Truck # 301

Authorization

Contract Hauling

No. 066669



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (9) HR.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~++++~~ ||

Driver COREY Truck # 312

Authorization A Cl

Contract Hauling

No. 066671



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066672



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS POINT PARK

Time In 7^00 A.M. Time Out 8^30 A.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 2 1/2 HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads _____

Driver BARRY Truck # 307

Authorization TRUCK BROKE DOWN @ DUMP (RD)

Contract Hauling

No. 066677



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver DAVE S. Truck # GRACE 8184

Authorization

Contract Hauling

No. 066678



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24 Day Mon.

To CARTER Site SVCS.

Job # SPARROWS Pt. PARK

Time In 7:30 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT to EASTERN LANDFILL

E –

L –

Loads 11111

Driver JOHN COX Truck # GRACE 1054

Authorization

Contract Hauling

No. 066697



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24 Day TUES

To ~~CARTER~~ SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS 7

~~NOTE~~ GRACE

Driver DAVE S Truck # 8184

Authorization

Contract Hauling

No. 066688



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS ~~IIII~~ III (8)

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066696

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls DIRT to Eastern LandFill

E –

L – Loads 2

Driver BRIAN Truck # 303

Authorization

THL 11

Contract Hauling

No. 066690

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS,

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls _____ Dirt to Eastern Land Fill

E –

L – Loads IIII

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066695



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver BARRY Truck # 307

Authorization

Contract Hauling

No. 066689



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads ~~1~~

Load #3

Driver JAMES Truck # 316

Authorization A Cl

Contract Hauling

No. 066694

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Loads

Driver KENNETH Truck # 311

Authorization

Contract Hauling

No. 066693



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066691



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours ..... (8)

Total Hours 7:30

Tolls DIRT to Eastern Landfill

E –

L – LOADS IIII

Driver DERRICK Truck # 315

Authorization

Contract Hauling

No. 066692

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 1:30 PM

Travel Time ..... 1 HR.

Minimum Hours ..... 8 RP

Total Hours 7½hr

Tolls Dirt to Eastern Landfill

E –

L – Loads HHI

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066633

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9⁰⁰ Am. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6.5 hr

Tolls ____ Loads 5

E –

L –

63 Gallons Fuel

Driver John E. Truck # 321

Authorization

Contract Hauling

No. 066634

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24 Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 9:00 Am. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 6 hr

Tolls _____ Loads 5

E –

L –

Driver Chris Truck # 320

Authorization _____

Contract Hauling

No. 066638

#33 (1900 WHARF Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~AM~~ Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 ~~HRS~~.

Tolls 2 LOADS ~~HHH~~

E – 1

L – 1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066637

(1900 WHARF Rd.)

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day WED.

To CARTER SITE SVCS.

Job # SPARROWS PT. YARK

Time In 7:30 ~~8:00~~ A.M. Time Out 2.00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads ||||= 5

E –

L –

Driver Edward Truck # 304

Authorization _____

Contract Hauling (1900 Wharf Rd.) No. 066636

#3

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 1/17/24. Day Weds.

To CarterSiteSvcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 7.5

Tolls 1 Empty Toll 1 Loaded Toll Loads HHH

E - 1 1 Load of #3's

L - 1

Driver Earl Truck # 319

Authorization

Contract Hauling **No. 066639**

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/27/24 Day Weds.

To CARTER-SITESVCS.

Job # SPARROWS PT. PARK

Time In 7:30 ~~8:00~~ a.m. Time Out 2.00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 7.5

Tolls _____ Loads ~~HHH~~

E –

L –

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066640

(1900 Wharf Rd.)



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/17/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 2:30 ~~8:00~~ A.M. Time Out 2 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 7.5 hr.

Tolls _____ Loads IIII

E –

L –

Driver Derrick Truck # 316

Authorization _____

Contract Hauling 1900 Wharf Rd

No. 065462

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS
2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thur.

To Carter Site

Job # Sparrows Point Park

Time In 12 pm Time Out 3:00

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours ..... (4) hr

Tolls ____ 111

E –

L –

Driver Bobby Truck # 307

Authorization

Contract Hauling

No. 066663



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls Dirt to Eastern Landfill

E –

L – Loads ||||

Driver Darion Truck # 313

Authorization S. Hall

Contract Hauling

No. 066661

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066664

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9½ HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~HH~~ 11

Driver JAMES Truck # 316

Authorization

Contract Hauling

No. 066659

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~4:00~~ 3:00 (AG)

Travel Time ..... 1 HR.

Minimum Hours 9 (23)

Total Hours ..... ~~10~~

Tolls _____ Dirt to Eastern Landfill

E –

L – Loads IIII III

Driver Jim P. Truck # 306

Authorization _____

Contract Hauling

No. 066665

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24 Day THURS

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls _____ DIRT to EASTERN LANDFILL

E –

L – LOADS IIII II

Driver CRAIG Truck # 311

Authorization S. Hall

Contract Hauling

No. 066632

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 AM. Time Out 12:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... RW 6 1/2 HRS TOTAL

Tolls 0 ETAL Loads 6

E –

L – Dirt to EASTERN LANDFILL

Driver CHRIS Truck # 320

Authorization S. Hall

Contract Hauling

No. 066658

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS

Tolls Dirt to EASTERN LandFill

E –

L – Loads 8

Driver Glen Truck # 317

Authorization G. Hall

Contract Hauling

No. 066631



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROW PT. PARK

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls _____ Loads ~~HHH~~

E –

L – Dirt to Eastern Landfill

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066660

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L – Loads HH II - 7

Driver Eugene Truck # 301

Authorization

WIRTZ & Daughters

LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

DELIVERY TICKET

0016252696-001

Account: H037055 0001
Branch: WIRWHIT
Phone: (410)-624-7839
Fax:

Ship To: CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO:	Ref:	Job:	
Order Date: 06/19/24	Sales HOUSE	Type: COUNTER	Ship Via: WCNOW Frt Term:
Order Time: 11:15:05	Agents	Created By: DN203709	Route: CUST PU
Exp Delv Date: 06/19/24	D NORTH	Ordered By:	Auth Chg:

ITEM	DESCRIPTION	REM	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
RQWTADTBC	RECYC/DUMP-TRI AXL/10 WH	1	1	0	EA			

Order Signature
06/19/24 11:15:32



ATTORNEY FEES OF 20% WILL BE ASSESSED ON ALL ACCOUNTS REFERRED TO AN ATTORNEY FOR COLLECTION, NOT RESPONSIBLE FOR DAMAGE DUE TO LOADING OR DUMPING.

RETURNED STONE PRODUCTS - 20% RE-STOCKING FEE.

Date Delv:_____ Checked By:_____ Loaded By:_____ Truck No:_____ Weight: .00
Rec'd By: _____ Driver:_____ Load: .00

Printed: 06/19/24 11:15:45

CUSTOMER COPY

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Carter Site Service

Address _____

_____

Phone No. _____

Shipping Location _____

Address 1900 Wharf Road

Sparrows Point, MD 21087

_____

Phone No. _____

Approval Number F7-2453

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

_____ _____ _____

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name LV Trucking Driver Name (Print) _____

Address _____ Vehicle License No./State _____

_____ Truck Number 65

I hereby certify that the above named material was picked up at the generator site listed above.

_____ 11-7-24

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____ 11-7-24

Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility Phone No. 667-240-5399 410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

_____ _____ _____

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co. Rev Date: NOV 2023

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Carter Site Service

Address

Phone No.

Shipping Location

Address 1900 Wharf Road
Sparrows Point, MD 07087

Phone No.

Approval Number FT-2453

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.1 or any applicable stat or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportatio according to applicable regulations.

M.W

Generator Authorized Agent Name Signature Shipment Date 11/7/

TRANSPORTER

Transporter Name MT Rucking LLC

Address 105

Driver Name (Print) MO

Vehicle License No./State 3716D76

Truck Number MT-14

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material wa delivered without incident to the destination listed below.

Driver Signature Delivery Da

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility

Phone No. 667-240-5399
410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is tru and accurate.

Name of Authorized Agent Signature Receipt Da

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co. Rev Date: NOV

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Carter Site Service

Address

Phone No.

Shipping Location

Address 1000 Wharf Road
Sparrows Point, MD 21087

Phone No.

Approval Number F7-2453

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Fraggle Rock LLC

Address Laurel MD

Driver Name (Print) John Molnar

Vehicle License No./State 3764 MD

Truck Number 17

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility

Phone No. 667-240-5399
410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co. | Rev Date: NOV 2023

SOIL SAFE, INC.

Log Number
700709

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Carter Site Service

Address

Phone No.

Shipping Location

Address 1900 Wharf Road
Sparrows Point, MD 21087

Phone No.

Approval Number F7-2463

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name LDS - Frank Park

Driver Name (Print)

Address

Vehicle License No./State

Truck Number 65

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility

667-240-5399
Phone No. 410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co. | Rev Date: NOV 2023

SOIL SAFE, INC.

Log Number 712507

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address 1900 Upper Pt Rd Edgewood MD

Phone No. 10:21 AM Phone No. _____

Approval Number F-7 2453

Description of Material 11/07/2024
Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

31.41 tn GROSS
11.09 tn TARE
20.32 tn NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

_____ 11-7-24
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name LOS Haggle-Ack Driver Name (Print) _____

Address _____ Vehicle License No./State 36356D03

Truck Number 65

I hereby certify that the above named material was picked up at the generator site listed above.

_____ 11-7-24
Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____ 11-7-24
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility Phone No. 667-240-5399 410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

_____ 11/7/24
Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co. Rev Date: NOV 2023

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number

540194

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address _____

_____

Phone No. _____ Phone No. _____

Approval Number

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

_____

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name _____ Driver Name (Print) _____

Address _____ Vehicle License No./State _____

_____ Truck Number _____

I hereby certify that the above named material was picked up at the generator site listed above.

_____

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____

Driver Signature Delivery Date

DESTINATION

Site Name _____ Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

_____

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number 700692

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Carter Site Service

Address

Phone No.

Shipping Location

Address 1900 Wharf Road
Sparrows Point, MD 07087

Phone No.

Approval Number F7-2453

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name

Address

Driver Name (Print)

Vehicle License No./State

Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility

Phone No. 667-240-5399
410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co. Rev Date: NOV 2023

SOIL SAFE, INC.

Log Number
698080

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location 4920 MD-223

Address _____ Address _____

_____ _____

Phone No. _____ Phone No. _____

Approval Number	Description of Material	
	Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

MCV _____ 11/7/24

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name _____ Driver Name (Print) _____

Address _____ Vehicle License No./State _____

_____ Truck Number _____

I hereby certify that the above named material was picked up at the generator site listed above.

_____ _____

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____ _____

Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility Phone No. 667-240-5399 410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

_____

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number

540193

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address _____

_____

Phone No. _____ Phone No. _____

Approval Number

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

MCN _____ 11/7/24

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name _____ Driver Name (Print) _____

Address _____ Vehicle License No./State _____

_____ Truck Number _____

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name _____ Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

SOIL SAFE, INC.

Log Number 712277

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address 1900 Wheat Rd

_____ Sparrows Point MD 21219

Phone No. _____ Phone No. _____

Approval Number F7 2453

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

MW _____ _____ 11-7-24

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name TMT LLC Driver Name (Print) Travis

Address _____ Vehicle License No./State 353ED48

_____ Truck Number T-1

I hereby certify that the above named material was picked up at the generator site listed above.

Travis 11-7-24

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Travis 11-7-24

Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility Phone No. 667-240-5399 410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

_____ _____ _____

Name of Authorized Agent Signature Receipt Date

SOIL SAFE, INC.

Log Number 700708

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Carter Site Service

Address

Phone No.

Shipping Location

Address 1900 Wharf Road
Sparrows Point, MD 07087

Phone No.

Approval Number F7-2453

Description of Material: Non-Regulated Petroleum Contaminated Soil; Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name AJN | Signature | Shipment Date 11/7/24

TRANSPORTER

Transporter Name TMT Trucking | Driver Name (Print) Travis

Address | Vehicle License No./State 353ED48 MD

Truck Number T-1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date 11-7-24

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date 11-7-24

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility | Phone No. 667-240-5399 410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co. | Rev Date: NOV 2023

SOIL SAFE, INC.

Log Number 698078

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address 1900 Wharf Rd

_____ Edgemere, MD 21219

Phone No. _____ Phone No. _____

Approval Number	Description of Material	
F-7 2453	Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

MLN 11/2/24

Generator Authorized Agent Name _____ Signature _____ Shipment Date

TRANSPORTER

Transporter Name Fraggle Rock Excavating Driver Name (Print) _____

Address Laurel, MD Vehicle License No./State _____

_____ Truck Number 25

I hereby certify that the above named material was picked up at the generator site listed above.

_____ 11/2/24

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____ 11/2/24

Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility Phone No. 667-240-5399 410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

_____

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co. Rev Date: NOV 2023

SOIL SAFE, INC.

Log Number
698079

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address 1900 Wharf Rd

_____ Edgemere, md 21219

Phone No. _____ Phone No. _____

Approval Number
2-7
2453

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name Fraggle Rock T.O.J Driver Name (Print) michael

Address Laurel, md Vehicle License No./State 3594B79

_____ Truck Number 75

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature _____ Shipment Date 11/2/24

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Delivery Date 11/2/24

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility Phone No. 667-240-5399 410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co Rev Date: NOV 2022

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number

605036

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address 1900 Wharf Rd

_____ Edgemere MD 21219

Phone No. _____ Phone No. _____

Approval Number FT-2453

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

MCN _____ 11/7/24

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name MT Brwk LLC Driver Name (Print) MO

Address _____ Vehicle License No./State 371576

_____ Truck Number MT 14

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility Phone No. 667-240-5399

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number
700693

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Carlet Site Service

Address _____

Phone No. _____

Shipping Location _____

Address 1900 Wharf Road
Sparrows Point, MD 07087

Phone No. _____

Approval Number F7-2453

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

MM _____ 11/7/24

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name _____ Driver Name (Print) _____

Address _____ Vehicle License No./State _____

_____ Truck Number _____

I hereby certify that the above named material was picked up at the generator site listed above.

_____ 11/7/24

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____ 11/7/24

Driver Signature | Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility

667-240-5399
Phone No. 410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co | Rev Date: NOV 2022

SOIL SAFE, INC.

Log Number

681021

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address _____

_____

Phone No. _____ Phone No. _____

Approval Number

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

MCV 11/7/24

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name _____ Driver Name (Print) _____

Address _____ Vehicle License No./State _____

_____ Truck Number _____

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility Phone No. 667-240-5399

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number 700704

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Carter Site Service

Address

Phone No.

Shipping Location

Address 1900 Wharf Road
Sparrows Point, MD 07087

Phone No.

Approval Number F7-2453

Description of Material: Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

MCN

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name LD Trucking

Driver Name (Print)

Address

Vehicle License No./State

Truck Number 65

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility

Phone No. 667-240-5399
410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co. | Rev Date: NOV 2023

SOIL SAFE, INC.

Log Number
700705

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Carter Site Service

Address

Phone No.

Shipping Location

Address 1900 Wharf Road
Sparrows Point, MD 07087

Phone No.

Approval Number F7-2453

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date 11/7/24

TRANSPORTER

Transporter Name TOS LTD/Tonnage Rite

Address

Driver Name (Print)

Vehicle License No./State 371 ED 777

Truck Number 73

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date 11/7/24

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date 11/7/24

DESTINATION

Site Name Soil Safe, Inc. – Foxley Road Facility

Phone No. 667-240-5399
410-872-3990 ext. 30353

Address 7401 Foxley Road, Upper Marlboro, MD 20772

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co. | Rev Date: NOV 2023



OWLMETALS.COM
1936 RETTMAN LANE
DUNDALK, MD 21222
410-282-0068

TICKET #: 199566

Customer: GRAY 313

License#: RYAN

Vehicle: _____ **Tag/Truck#** _____

STEEL: 24040

TARE: —

NET: 24040

PRICE: 9

W MASTER

ID 6001 06/07/2024 11:29 086893 TND
CASH
GROSS 51920 lb INBOUND $2163.60
CLERK 1

06/07/2024 11:03AM
ID 66
GROSS 51920 lb RECALLED
TARE 27880 lb
NET 24040 lb

06/07/2024 11:06AM

SOLD BY X: _____

I am the rightful owner of this material and will fullfil any obligation pertaining to it's sale.

WE BUY GOLD

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of 1

3. Offeror Name and Mailing Address
Carter Site Service

4. Offeror Phone ( )

Site Address
1900 Wharf Rd
Baltimore MD 21226

5. Transporter 1 Company Name
Miller Environmental Group

6. EPA ID # MYD981981085

A. State Transporter's ID

B. Transporter 1 Phone 800-394-8606

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	Non RCRA Non DOT Liquids	1	DT	4805	G
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

MD092400440

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name: Christopher Shorb — Signature — Date: Month 1 Day 31 Year 24

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Tavon Chapple — Signature — Date: Month 1 Day 31 Year 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name — Signature — Date: Month Day Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of 1

3. Offeror Name and Mailing Address
Carter Site Service

4. Offeror Phone ( )

Site Address
1900 Wharf Rd
Baltimore MD, 21226

5. Transporter 1 Company Name
Miller Environmental Group

6. EPA ID #
NYD986988085

A. State Transporter's ID

B. Transporter 1 Phone 800-394-8606

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	Non RCRA, Non DOT, Liquids	1	TT	5231	G
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

MD092400416

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year
Christopher Sherb		1	31	24

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
TAVON Chapple		1	31	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of 1

3. Offeror Name and Mailing Address: Carter Site Service

Site Address: 1900 Wharf Rd Baltimore MD, 21226

4. Offeror Phone ( )

5. Transporter 1 Company Name: Miller Environmental Group

6. EPA ID #: NJD986980885

A. State Transporter's ID

B. Transporter 1 Phone: 800-394-8606

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	Non RCRA, Non DOT, Liquids	1	TT	3989	G
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

MD0924604

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name: Christopher Shorb

Signature

Date: Month 1 Day 31 Year 24

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Tavon Chapple

Signature: Tavon Chapple

Date: Month 1 Day 31 Year 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name

Signature

Date: Month Day Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of 1

3. Offeror Name and Mailing Address
Carter Site Service

4. Offeror Phone ( )

Site Address
1900 wharf Rd
Baltimore MD 21226

5. Transporter 1 Company Name
Miller Environmental Group

6. EPA ID # NYD986985035

A. State Transporter's ID

B. Transporter 1 Phone 800-394-8606

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	Non RCRA, Non DOT, Liquids	1	TT	5149	G
b.					
c.					
d.					

GENERATOR

G. Additional Descriptions for Materials Listed Above

MD0924004(1)

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year
Christopher Shark		1	31	24

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Tavon Chapple	Tavon Chapple	1	31	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

Table 3. Summary of Water Transported Offsite
Sparrows Point Park

Date	Onsite Source	Designated Facility	Total Truck Load Count	Total Volume (gallons)
January 2024				
1/31/2024	Dewatering	Humphrey's Creek WWTP	4	19,174.00
		January 2024 Total Volume		**19,174.00**
February 2024				
2/29/2024	Dewatering	Humphrey's Creek WWTP	4	12,544.00
		February 2024 Total Volume		**12,544.00**
March 2024				
2/29/2024	Dewatering	Humphrey's Creek WWTP	2	5,500.00
2/29/2024	Dewatering	Humphrey's Creek WWTP	3	4,820.00
		March 2024 Total Volume		**4,820.00**
		Total Water Transported Offsite through March 2024		**36,538.00**

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of 1

3. Offeror Name and Mailing Address
Carter Site Service

4. Offeror Phone ( )

Site Address
1900 Wharf Rd
Baltimore MD 21226

5. Transporter 1 Company Name
Miller Environmental Group

6. EPA ID #
MYD981980855

A. State Transporter's ID

B. Transporter 1 Phone 800-394-8606

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a	Non RCRA Non DOT Liquids	1	DT	4805	G
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

MD092400440

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year
Christopher Shorb		1	31	24

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Tavon Chapple	Tavon Chapple	1	31	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of 1

3. Offeror Name and Mailing Address
Carter Site Service

4. Offeror Phone ( )

Site Address
1900 Wharf Rd
Baltimore MD, 21226

5. Transporter 1 Company Name
Miller Environmental Group

6. EPA ID #
NYD986988085

A. State Transporter's ID

B. Transporter 1 Phone 800-394-8606

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	Non RCRA, Non DOT, Liquids	1	TT	5231	G
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

MD092400490

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year
Christopher Sherb		1	31	24

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
TAVON Chapple		1	31	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of 1

3. Offeror Name and Mailing Address: Carter Site Service

Site Address: 1900 Wharf Rd Baltimore MD, 21226

4. Offeror Phone ( )

5. Transporter 1 Company Name: Miller Environmental Group

6. EPA ID #: NYD986980885

A. State Transporter's ID

B. Transporter 1 Phone: 800-394-8606

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	NON RCRA, NON DOT, Liquids	1	TT	3989	G
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

MD0924604

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name: Christopher Shorb — Signature — Date: Month 1 Day 31 Year 24

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Tavon Chapple — Signature — Date: Month 1 Day 31 Year 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name — Signature — Date: Month Day Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of 1

3. Offeror Name and Mailing Address
Carter Site Service

Site Address
1900 wharf Rd
Baltimore MD 21226

4. Offeror Phone ( )

5. Transporter 1 Company Name
Miller Environmental Group

6. EPA ID # NYD986985035

A. State Transporter's ID

B. Transporter 1 Phone 800-394-8606

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	Non RCRA, Non DOT, Liquids	1	TT	5149	G
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

MD0924004(1)

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year
Christopher Shark		1	31	24

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Tavon Chapple	Tavon Chapple	1	31	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. BAL-0011 | 2. Page 1 of

3. Offeror Name and Mailing Address
CARTER PAVING & EXCAVATING
410-624-7839 644 CLEVELAND AVE.
DUNDALK, MD 21222

4. Offeror Phone ( )

Site Address: 1900 WHARF RD. BALTIMORE, MD 21226

5. Transporter 1 Company Name: MILLER ENVIRONMENTAL GROUP | 6. EPA ID #: NYD986508085

A. State Transporter's ID

B. Transporter 1 Phone: 410-631-9193

7. Transporter 2 Company Name | 8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address | 10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non-HM, non-RCRA, non DOT Dirty water (liquid)	2	H	3,255	Gals
b.		2	H	3,255	Gals
c.		3	H	3,017	Gals
d.		4	H	3,017	Gals

GENERATOR

G. Additional Descriptions for Materials Listed Above
mcf 0923400 47

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name | Signature | Date: Month Day Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Teherra Gross | Signature | Date: Month 02 Day 29 Year 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name | Signature | Date: Month Day Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. 801-0011

2. Page 1 of

3. Offeror Name and Mailing Address: Cattle Paving + Excavating, 6419 Cleveland Ave, Dundalk, md 21222

4. Offeror Phone (410. 624 7839)

Site Address: 1900 Wharf Rd, Bethlehem, MD 21226

5. Transporter 1 Company Name: Miller Environmental Group

6. EPA ID #: MD 986 908 085

A. State Transporter's ID

B. Transporter 1 Phone: 410-631-9193

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non-haz, non-RCRA, non-DOT Diesel (Liquid)	9	H	2,653	Gal
b.		10	H		
c.		11	H		
d.		12	H		

G. Additional Descriptions for Materials Listed Above: md 0924 0047

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Jeheran Gross		02	29	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. Bol - 0011
2. Page 1 of

3. Offeror Name and Mailing Address Carter Paving + Excavating 6419 Cleveland Ave Dundalk, md 21222

4. Offeror Phone (410) 624-7839

Site Address 1900 Wharf Rd Baltimore, md 21226

5. Transporter 1 Company Name Miller Environmental Group

6. EPA ID # MYD 986508085

A. State Transporter's ID

7. Transporter 2 Company Name

8. EPA ID #

B. Transporter 1 Phone 410 631 8793

C. State Transporter's ID

9. Designated Facility Name and Site Address

10. EPA ID #

D. Transporter 2 Phone

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non-Haz, non-RCRA, non-DOT Drilling Water (Liquid)	5	H	3,000	Gals
b.		6	H	2,760	Gals
c.		7	H	2,760	Gals
d.		8	H	2,900	Gals

G. Additional Descriptions for Materials Listed Above
md 0924004-47

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name | Signature | Date (Month Day Year)

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Terrell Gross | Signature | Date (Month Day Year): 02 | 24 | 20

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date (Month Day Year)

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name | Signature | Date (Month Day Year)

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. Bol - 0011
2. Page 1 of

3. Offeror Name and Mailing Address Carter Paving + Excavating 6419 Cleveland Ave Dundalk, md 21222

Site Address 1900 Wharf Rd Baltimore, md 21226

4. Offeror Phone (410) 624-7839

5. Transporter 1 Company Name Miller Environmental Group

6. EPA ID # MD 986508085

A. State Transporter's ID

B. Transporter 1 Phone 410 631 9193

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non-Haz, non-RCRA, non-DOT Dirty Water (Liquid)	5	H	3,000	Gals
b.		6	H	2,760	Gals
c.		7	H	2,760	Gals
d.		8	H	2,900	Gals

G. Additional Descriptions for Materials Listed Above
md 0924004-7

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name | Signature | Date (Month Day Year)

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Raheem Gross | Signature | Date (Month Day Year): 02 | 29 | 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date (Month Day Year)

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name | Signature | Date (Month Day Year)

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. Bol-0011 | 2. Page 1 of

3. Offeror Name and Mailing Address: 410-624 7839 — Carter Paving & Excavating, 6419 Cleveland Ave, Dundalk, md 21222

4. Offeror Phone ( )

Site Address: 1900 Wheat Rd, Baltimore, md 21226

5. Transporter 1 Company Name: Miller Environmental Group

6. EPA ID #: NJD 986505085

A. State Transporter's ID

7. Transporter 2 Company Name

8. EPA ID #

B. Transporter 1 Phone

C. State Transporter's ID

9. Designated Facility Name and Site Address

10. EPA ID #

D. Transporter 2 Phone

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.	Non-Haz Non-RCRA non DOT Water Liquids	2	H	3,000	Gals
b.		2	H	2,500	Gals
c.					
d.					

G. Additional Descriptions for Materials Listed Above
md 0124 0047

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name | Signature | Date: Month Day Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Tehran Evans | Signature | Date: Month 08 Day 01 Year 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name | Signature | Date: Month Day Year

BILL OF LADING

MILLER ENVI...

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of

3. Offeror Name and Mailing Address
Carter Site Services
1900 Wharf St Baltimore MD

4. Offeror Phone ( )

5. Transporter 1 Company Name
Miller Environmental

6. EPA ID #
MD986908085

7. Transporter 2 Company Name

8. EPA ID #

9. Designated Facility Name and Site Address

10. EPA ID #

Site Address

A. State Transporter's ID

B. Transporter 1 Phone 4106319193

C. State Transporter's ID

D. Transporter 2 Phone

E. State Facility's ID

F. Facility's Phone

GENERATOR

HM	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
	a. non DOT non RCRA Liquids	1	H	220	G
	b.				
	c.				
	d.				

G. Additional Descriptions for Materials Listed Above

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name | Signature | Date: Month Day Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: BRIAN BIDELL | Signature: B. Bidell | Date: Month 3 Day 22 Year 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name | Signature | Date: Month Day Year

BILL OF LADING

DUPLI GRAPHICS CORP (800)724-2477

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of

3. Offeror Name and Mailing Address
Carter Diving and excavating
1900 Wharf Rd
Baltimore MD, 21226

4. Offeror Phone ( )

Site Address

5. Transporter 1 Company Name
Miller Environmental

6. EPA ID #
MD9868080805

A. State Transporter's ID

B. Transporter 1 Phone 410.631.9193

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non DOT non RCRA (liquids)	1	#	2200 gals	gal
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
BRIAN ISDELL	B Isdell	3	22	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

Ref No: G220107454
DUPLI GRAPHICS CORP (800)724-2477

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of

3. Offeror Name and Mailing Address
Carter Site Services
1900 Wharf St
Baltimore MD, 21226

4. Offeror Phone ( )

Site Address

5. Transporter 1 Company Name
Miller Environmental

6. EPA ID #
MYD986908O5

A. State Transporter's ID

B. Transporter 1 Phone 410-631-9193

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non DOT non RCRA (liquids)	1	H	2400	gal
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
BRIAN ISDELL		3	22	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

Ref No.: G2021074-54
DUPLI GRAPHICS CORP (800)724-2477

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **WEDS. 1/8/25**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT.PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 317	KENNY		
2	GRAY 317	KENNY		
3	GRAY 317	KENNY		
4	GRAY 317	KENNY		
5	GRAY 317	KENNY		
6	GRAY 317	KENNY		
7	GRAY 317	KENNY		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **THURS. 1/9/25**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT.PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRAY 321	JOHN E.		
2	GRAY 321	JOHN E.		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

25

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **TUES. 10/8/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	218 MATC	ANTHONY	7:25	7:26
2	111 ICOMIC	DAVE	7:27	7:28
3	9523 Red Beard	George	7:30	7:32
4	313 GRAY	DARIAN	7:33	7:33
5	05 Jer-Mic	Mickey	7:35	7:36
6	8 Myers	JASON	7:37	7:38
7	003 GoHard	Larry	8:20	8:21
8	2729 Kidist	Gashawnite	8:22	8:23
9	01 DAVES	David	8:24	8:25
10	78 Adams	Kelvin	8:26	8:27
11	205 Ashtow	Troy		
12	9523 Red Beard	George	9:20	9:22
13	05 Jer Mar	Mickey	9:23	9:24
14	218 MATC	Anthony	9:25	9:26
15	111 Icomic	DAVE	9:27	9:28
16	8 Myers	JASON	9:29	9:30
17	313 GRAY	DARIAN	9:31	9:32
18	01 DAVES	David	9:35	9:38
19	2729 Kidist	Gashawnite	9:39	9:40
20	78 ADAMS	Kelvin	9:41	9:43
21	003 GoHard	LARRY	10:05	10:06
22	205 Ashtow	Troy	10:20	10:23
23	9523 Red Beard	George	10:24	10:25
24	05 Jer-Mic	Mickey	10:30	10:31
25	88 Myers	JASON	10:45	10:47

25

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **TUES. 10/8/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	218 MACK	Anthony	11:01	11:02
2	111 ICONIC	DAVE	11:04	11:07
3	313 GRAY	DARIAN	11:08	11:09
4	01 DAVES	DAVE	11:20	11:21
5	2729 KIDIST	Gwright	11:24	11:26
6	78 ADAMS	KELVIN	11:30	11:32
7	9523 Red Beard	George	11:40	11:41
8	003 GO HARD	Larry	11:42	11:43
9	205 ASHTON	Troy	11:45	11:46
10	05 JERMIC	Mickey	11:50	11:52
11	8 Myers	JASON	11:57	11:58
12	001 DAVES	DAVE	12:00	12:02
13	313 GRAY	DARIAN	12:03	12:04
14	218 MACK	Anthony	12:30	12:31
15	111 ICONIC	DAVE	12:35	12:36
16	2729 Kidist	Gwright	12:37	12:38
17	9523 Red Beard	George	12:50	12:51
18	78 ADAMS	Kelvin	1:00	1:05
19	05 JERMIC	Mickey	1:06	1:07
20	003 GO HARD	Larry	1:08	1:09
21	8 Myers	JASON	1:10	1:11
22	01 DAVES	DAVID	1:20	1:22
23	205 ASHTON	Troy	1:25	1:26
24	313 GRAY	DARIAN	1:27	1:28
25	111 ICONIC	DAVE	1:45	1:46

2

DIRT DUMP SIGN IN SHEET

(9) COPY

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **TUES. 10/8/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	2729 M.FLISK	GUNNAR	1:59	2:02
2	78 Adams	Kelvin	2:04	2:05
3	405 JerMic	Mickey	2:06	2:07
4	8 Myers	JASON	2:08	2:10
5	9523 Redbeard	George	2:25	2:29
6	01 Davis	DAVE	2:35	236
7	003 Gothard	Larry	2:37	2:38
8	313 Gray	DARIAN	2:40	2:41
9	205 ~~EASTON~~	Troy	3:05	3:06
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

25

COPY

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **WEDS. 10/9/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Daves 01	David		
2	Gray 313	Dorian		
3	Go Hard 003	larry		
4	So iconic 111	Dave		
5	Kidist 2729	Gubay		
6	Gray 313	Dorian		
7	Daves 01	David		
8	So iconic 111	Dave		
9	Go Hard 003	larry		
10	Kidist 2729	Gubay		
11	Daves 01	David		
12	Gray 313	Dorian		
13	So iconic 111	Dave		
14	Go Hard 003	larry		
15	Kidist 2729	Gubay		
16	Gray 313	Dorian		
17	Daves 01	David		
18	So iconic 111	Dave		
19	Kidist 2729	Gubay		
20	Gray 313	Dorian		
21	Go Hard 003	larry		
22	Daves 01	David		
23	So iconic 111	Dave		
24	Gray 313	Dorian		
25	Go Hard 003	larry		

(2)

DIRT DUMP SIGN IN SHEET

COPY

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **WEDS. 10/9/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Dorsey 01	David		
2	Sc iconic 111	Dave		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

(1)

(14)

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **THURS. 10/10/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	[illegible]	[illegible]	[illegible]	
2	Dave's 01	Dave	7:47	7:48
3	Gray 313	Darian	7:49	7:50
4	Soiconic III	Dave	7:57	7:59
5	Kdist 2729	Gubl	7:59	8:02
6	Goody 3603	Hugo	8:00	8:02
7	Adams 78	Kelvin	8:01	8:05
8	Go Hard 003	Larry	8:02	8:05
9	Dave's 01	Dave	1:05	1:07
10	Soiconic III	Dave	2:14	2:17
11	Kdist 2729	Gubl	2:20	2:25
12	Goody 3603	Hugo	2:22	2:26
13	Adams 78	Kelvin	2:24	2:29
14	Dave's 01	Dave	2:27	2:29
15	Go Hard 003	Larry	2:40	2:44
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

5 S+L 1 David 1 Gran - Darian Soiconic - flat

(1)

(20)

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **THURS. 10/10/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK/DIPOSAL LOADS**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 313	Darian	8:59	9:01
2	David 01	Dave	9:00	9:02
3	So Iconic III	Dave	9:12	9:15
4	Kidist 2729	Gubl	9:23	9:26
5	Goody 3603	Hugo	9:30	9:32
6	Adams Family 78	Kelvin	9:40	9:43
7	Go Hard 003	Larry	9:42	9:45
8	Gray 313	Darian	10:05	10:06
9	David 01	Dave	10:06	10:07
10	So iconic III	Dave	10:22	10:24
11	Goody 3603	Hugo	10:54	10:56
12	Kidist 2729	Gubl	11:03	11:13
13	Go Hard 003	Larry	11:04	11:12
14	Adams Family 78	Kelvin	11:16	11:18
15	David 01	Dave	11:17	11:19
16	Goody 3603	Hugo	12:35	12:39
17	Adams 78	Kelvin	12:41	12:45
18	Kidist 2729	Gubl	12:55	12:59
19	Go Hard 003	Larry	1:02	1:05
20	Gray 313	Darian	2:26	2:28
21				
22				
23				
24				
25				

1 Gray + 1 David Dumping 5 S+L

So iconic - Flat tire

(24)

DIRT DUMP SIGN IN SHEET

COPY

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 319	[illegible] JH	7:17	7:18
2	Gray 321	John. E.	7:22	7:24
3	Gray 322	Patrick	7:24	7:26
4	So Ironic III	Dave	7:26	7:28
5	DKM 1017	David	7:30	7:32
~~6~~	~~[illegible]~~	~~[illegible]~~	~~7:32~~	~~[illegible]~~
7	Myers 15	Rich	7:32	7:35
8	B&P 006	Bill	7:34	7:36
9	Gray 314	Gene	7:36	7:38
10	Dave's DUMP 01	Dave	7:37	7:40
11	Grays 312	Gray	7:38	7:40
12	Grays 314	Dad	7:39	7:41
13	Grace 1052	Davis	7:40	7:42
14	Gray 313	Darian	7:44	7:46
15	Grace 2182	Dave	7:49	7:52
16	Square Bizz 83	Jaden	7:52	7:54
17	Shane 8	Terry	7:54	7:57
18	Square Bizz 1030	Mike	7:58	8:00
19	Ariel A56	Anton	7:59	8:01
20	Ariel A58	Maurice	8:06	8:09
21	Ashton 205	Troy	8:12	8:14
22	Gray 319	Joe	8:12	8:14
23	Gray 321	John E.	8:24	8:26
24	Gray 322	Patrick	8:32	8:34
25	DKM 1017	David	8:34	8:35

(1)

DIRT DUMP SIGN IN SHEET

25

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 316	Dan	8:41	8:43
2	Grace 1052	Davis	8:42	8:45
3	Mypo 15	Rich	8:44	8:46
4	E C Antonio 7	Mike	8:46	8:49
5	B&P 006	Bill	8:49	8:52
6	Gray 304	Eugene	8:52	8:54
7	Gray 313	Darian	8:53	8:55
8	So Iconic 111	Dave	8:57	8:59
9	Dave's Dump 01	Dave	8:58	9:00
10	Grace 2182	Dave	8:59	9:01
11	Gray 312	Corey	9:00	9:01
12	Sq Bizz 83	Jaden	9:01	9:04
13	Gray 319	Joe	9:06	9:09
14	Shane 8	Terry	9:12	9:14
15	Sq. Bizz 1038	Mike	9:14	9:16
16	Ashton 205	Troy	9:27	9:29
17	Ariel A56	Antuan	9:28	9:31
18	Gray 321	John	9:30	9:32
19	Griel's A58	Maurice	9:32	9:35
20	Gray 316	Dan	9:37	9:39
21	Gray 322	Patrick	9:41	9:43
22	Grace 1052	Davis	9:42	9:44
23	DKM 1017	David	9:46	9:48
24	Gray 313	Darian	9:54	9:56
25	Mypo 15	Rich	9:55	9:57

dl

(2)

(25)

DIRT DUMP SIGN IN SHEET

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

COPY

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	B&P 006	Bill	9:59	10:01
2	Grace 2182	Dave	10:02	10:05
3	Gray 312	Corey	10:08	10:10
4	Dave's Dump.	Dave	10:11	10:13
5	Square Bizz 83	Jaden	10:12	10:15
6	Gray 319	JH	10:13	10:18
7	Gray 304	Eugene	10:21	10:25
8	E.C. Austin 07	Mike	10:24	10:30
9	Gray 321	John E.	10:31	10:33
10	So iconic 111	Dave	10:33	10:36
11	Shane 8	Terry	10:34	10:37
12	Sq. Bizz 1030	Mike	10:37	10:41
13	Gray 316	Dan	10:40	10:43
14	Ashton 205	Troy	10:44	10:46
15	Gray 322	Patrick	10:45	10:47
16	Ariels A56	Antuan	10:50	10:53
17	Ariels A58	Maurice	10:51	10:55
18	Grace 1052	Davis	11:05	11:07
19	B&P 006	Bill	11:07	11:09
20	Gray 313	Darian	11:07	11:09
21	Myers 15	Rich	11:08	11:12
22	DKM 1017	David	11:10	11:13
23	Gray 319	Joe	11:15	11:17
24	Dave Dump 01	Dave	11:19	11:22
25	Gray 312	Corey	11:22	11:24

(3)

DIRT DUMP SIGN IN SHEET

(25)

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

COPY

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Grace 2182	Dave	11:23	11:26
2	Gray 321	John	11:33	11:35
3	Sq. Bizz 83	Jaden	11:37	11:39
4	Gray 304	Eugene	11:48	11:49
5	So Iconic 111	Dale	11:49	11:52
6	Shaw 8	Terry	11:50	11:52
7	Gray 316	Dan	11:51	11:54
8	E.C. Austin 07	Mike	11:53	11:57
9	Sq. Bizz 1030	Mike	11:54	11:58
10	Gray 322	Patrick	12:01	12:02
11	Ariel A58	Maurice	12:02	12:05
12	Ariel A56	Antuan	12:06	12:08
13	Ashton 205	~~Maggy~~ Troy	12:06	~~12:08~~ 12:13
14	B & P	Bill	12:13	12:15
15	Gray 319	Joe	12:14	12:17
16	Myers 15	Rich	12:17	12:19
17	GRace 1052	Davis	12:18	12:20
18	DKM 1017	David	12:24	12:25
19	Grace 2182	Dave	12:26	12:29
20	DavesDump 01	Dave	12:30	12:32
21	Gray 313	Darian	12:30	12:32
22	Gray 321	John	12:34	12:36
23	Gray 312	Corey	12:44	12:46
24	Sq. Bizz 83	Jaden	12:47	12:49
25	Gray 316	Dan	12:50	12:52

(4)

DIRT DUMP SIGN IN SHEET

25

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

COPY

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Gray 304	Eugene	1:00	1:02
2	So iconiC III	Dave	1:10	1:12
3	Shane 8	Terry	1:11	1:13
4	Gray 322	Patrick	1:14	1:16
5	Gray 319	Joe	1:16	1:18
6	Ariel's A56	Antuan	1:18	1:21
7	B&P 006	Bill	1:21	1:24
8	Sq. Bizz 1030	Mike	1:28	1:30
9	Grace 1052	Davis	1:29	1:34
10	E.C. Austin 07	Mike	1:31	1:37
11	Ariels' A58	Manice	1:31	1:36
12	DKM 1017	David	1:34	1:37
13	Myers 15	Rich	1:38	1:40
14	Grace 2182	Davl	1:40	1:43
15	Gray 321	John	1:42	1:45
16	Dave Dump. 01	Dave	1:47	1:49
17	Ashton 205	[redacted] Troy	1:47	1:50
18	Gray 313	Darian	1:48	1:50
19	Gray 312	Corey	1:51	1:53
20	Gray 316	Dan	1:53	1:54
21	Sq. Bizz 83	Jaden	1:54	1:56
22	[redacted]			
23	Gray 304	Eugene	2:10	2:12
24	Gray 322	Patrick	2:14	2:16
25	B&P 006	Bill	2:29	2:32
(5)	Sq. Bizz 1030	Mike	2:30	2:32

(4)

DIRT DUMP SIGN IN SHEET

COPY

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **FRI. 10/11/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS POINT PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	Shark 8	Terry	2:41	2:43
2	So Iconic	Dave	2:42	2:44
3	E.C. Austin 07	Mike	2:55	2:58
4	Ariel A56	Antuan	2:59	3:01
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

(6)

DIRT DUMP SIGN IN SHEET (78)

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **MON. 11/25/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRACE 2182	DAVE	7:50	7:58
2	GRAY 312	TROY	8:00	8:05
3	GRAY 317	KENNY	8:02	8:05
4	MARVIN 711	MARVIN	8:03	8:05
5	GRAY 314	JOE D	8:05	8:07
6	GRAY 320	RON	8:06	8:09
7	GRAY 311	RODNEY	8:09	8:14
8	GRAY 318	JIM	8:14	8:17
9	GRAY 316	ROMAR	8:18	8:24
10	GRAY 319	EARL	8:20	8:24
11	GRACE 2182	DAVE	9:05	9:10
12	GRAY 314	JOE D	9:05	9:08
13	GRAY 317	KENNY	9:06	9:09
14	GRAY 312	TROY	9:15	9:18
15	GRAY 318	JIM	9:18	9:21
16	MARVIN 711	MARVIN	9:25	9:26
17	GRAY 311	RODNEY	9:29	9:31
18	GRAY 319	EARL	9:29	9:32
19	GRAY 320	RON	9:30	9:33
20	GRAY 316	ROMAR	9:36	9:39
21	GRAY 317	KENNY	10:12	10:13
22	GRAY 314	JOE D	10:20	10:23
23	GRAY 318	JIM	10:29	10:31
24	GRAY 312	TROY	10:35	10:38
25	GRAY 319	EARL	10:40	10:43

DIRT DUMP SIGN IN SHEET (18)

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **MON. 11/25/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1	GRACE 2182	DAVE	10:37	10:39
2	MARVIN 711	MARVIN	1045	10:48
3	GRAY 316	ROMAR	10:48	10:50
4	GRAY 311	RODNEY	10:50	10:52
5	GRAY 320 ~~313~~	RON	10:56	10:59
6	GRAY 314	JOE D.	11:20	11:22
7	GRAY 318	JIM	11:30	11:33
8	GRAY 312	TROY	11:42	11:45
9	GRAY 317	KENNY	11:47	11:49
10	GRACE 2182	DAVE	11:52	11:56
11	~~GRAY~~ GRAY 319	EARL	11:53	11:56
12	GRAY 316	ROMAR	12:06	3:19
13	GRAY 320	RON	12:15	12:18
14	MARVIN 711	MARVIN	12:15	12:19
15	GRAY 311	RODNEY	12:17	12:20
16	GRAY 314	JOE	12:20	12:22
17	GRAY 318	JIM	12:38	12:41
18	GRAY 312	TROY	12:55	12:56
19				
20				
21				
22				
23				
24				
25				

DIRT DUMP SIGN IN SHEET

(23)

DUMP LOCATION: **EASTERN LANDFILL** DAY & DATE: **TUES. 12/10/24**

CUSTOMER & JOB: **CARTER SITE SVCS. - SPARROWS PT. PARK**

LOADS	TRUCK & NUMBER	DRIVER	TIME IN	TIME OUT
1 ✓	GRAY 318	DARIAN	7:56	8:00
2 ✓	GRAY 308	Ron	8:04	8:12
3 ✓	GRACE 8241	John	8:13	8:17
4 ✓	GRACE 2182	DAVE	8:14	8:17
5 ✓	GRAY 318	DARIAN	9:17	9:19
6 ✓	GRACE 2182	DAVE	9:18	9:22
7 ✓	GRACE 8241	John	9:27	9:31
8 ✓	GRAY 308	Ron	9:42	9:45
9 ✓	GRACE 2182	DAVE	10:30	10:33
10 ✓	GRACE 8241	John	10:37	10:40
11 ✓	GRAY 318	DARIAN	10:37	10:40
12 ✓	GRAY 308	Ron	11:14	11:17
13 ✓	GRACE 2182	DAVE	11:30	11:33
14 ✓	GRACE 8241	John	11:46	11:51
15 ✓	GRAY 318	DARIAN	11:52	11:59
16 ✓	GRACE 2182	DAVE	1237	12:40
17 ✓	GRAY 308	Ron	12:40	12:43
18 ✓	GRACE 8241	John	12:55	12:58
19 ✓	GRAY 318	DARIAN	1:12	1:16
20 ✓	GRACE 2182	DAVE	1:40	1:44
21 ✓	GRAY 308	Ron	1:59	2:02
22	GRACE 8241	John	—	—
23	Gray 318	Darian	—	—
24				
25				

(22)

Contract Hauling

No. 073070

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24 Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls

E - 1

L - 1

Dirt to Eastern Landfill

HAWKINS RT.

1111 Loads | 1

SMTT #711

Driver MARVIN DICKENS Truck #

Authorization

Contract Hauling

No. 073067

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24 Day Mon.

To Carter Site SVCS.

Job # Sparrows Pt. Park

Time In 7:00 Am. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls 2 Dirt to Eastern Landfill

E- 1 ~~Hawkins Pt.~~

L- 1

1111 → 4 Loads 1 Load fill Grace

Driver Dave Mascaro Truck # 2182

Authorization

Contract Hauling

No. 073071

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E – 1

L – 1

~~III~~ Loads

1 Fill Dirt Hauling

Driver JOE D. Truck # 314

Authorization D. Gray

Contract Hauling

No. 073069

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 hrs.

Tolls 14 Dirt to Eastern Landfill

E – 6

L – 6 ~~11~~ Loads

Driver Ron Truck # 320

Authorization D Carter

Contract Hauling

No. 073068

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls 1 Empty Tolls / 1 Load at Tolls

Dirt to Eastern Landfill

E-1

L-1 4 Loads

1 Load ⅔ of Fill From Hawkins to Job

Driver Earl Truck # 319

Authorization

Contract Hauling

No. 073065

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 p.m.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls Dirt to Eastern Land Fill

E – 1

L – 1 1111 Loads

Fill dirt
Hawkins → SPT Park

Driver Kenny Truck # 317

Authorization D Carter

Contract Hauling

No. 073062

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E – 1

L – 1 7 Loads

Driver Troy Truck # 312

Authorization

++++ 11

Contract Hauling

No. 073066

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E - 1

L - 1

~~1111~~ Loads

1 - Dirt Hawkins

Driver Jim Truck # 318

Authorization D Tarp

Contract Hauling

No. 073064

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7ª A.M. Time Out 2:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/4

Tolls _____ Dirt to Eastern Landfill

E- 1
L- 1 IIIII Loads

Driver Romar Truck # 316

Authorization D Gant

Contract Hauling

No. 073063

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7⁰⁰ A.m. Time Out 8:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/4

Tolls 2 Dirt to Eastern Landfill

E – 1 ++++

L – 1 ____ Loads

Driver Rodney Truck # 311

Authorization D Curtis

Contract Hauling

44629

No. 07046

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-511

Date 5/22/24. Day Weds-

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9.50 .....

Tolls Mat'l to Eastern Landfill

E-

L-

8 Loads

Chavis

Driver JD Truck # 41

Authorization

Contract Hauling 44629 **No. 070464**



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/22/24 Day Weds

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:10 A.M. Time Out 3:30PM

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 9.5

Tolls Math to Eastern Landfill

E –

L ~~HHH~~ 111 8 Loads

Driver Craig Gox Truck # Chavis CH313

Authorization

Contract Hauling

44629

No. 07046

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise (410) 477-5115

Date 5/22/24 Day Weds

To Carter Site Svcs.

Job # Sparrows PT-Park

Time In 7ᵘᵉ A.m. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9.5

Tolls Mail to Eastern Land Fi

E-

L- ~~HHL~~ IIII Loads 9

Chains -19

Driver Steve Moore Truck # 313

Authorization

Contract Hauling

No. 069201



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 5/30/24. Day ~~Today~~ Friday *

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Material to Eastern Landfill

E –

L – Loads IIII

Driver Darian Truck #

Authorization

Contract Hauling

No. 075726

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS
2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 8/16/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls

E – Clear Fill ||||

L – Rock-1

Dirty Fill - 1

Driver Darian Truck # 313

Authorization

Contract Hauling

No. 073066

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7ᵒᵒ A.M. Time Out 3

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E – 1

L – 1

~~7~~ Loads

1 - DIRT Hawkins

Driver Jimi Truck # 318

Authorization

Contract Hauling

No. 073062

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 hrs .....

Tolls Dirt to Eastern Landfill

E – 1

L – 1 7 Loads

Driver Troy Truck # 312

Authorization

Contract Hauling

No. 073070



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24 Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.m. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls

E – 1

L – 1

Dirt to Eastern Landfill

HAWKINS PT.

1111 Loads

SMT #711

Driver MARVIN DICKENS Truck #

Authorization D. Carter

Contract Hauling

No. 073064

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7th A.M. Time Out 2:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/4

Tolls Dirt to Eastern Landfill

E – 1

L – 1 IIII Loads

Driver Remar Truck # 316

Authorization

Contract Hauling

No. 073063

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 a.m. Time Out 8:15

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 2 1/4

Tolls 2 Dirt to Eastern Landfill

E – 1 ~~HH~~

L – 1 ____ Loads

Driver Rodney Truck # 311

Authorization

Contract Hauling

No. 073067

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter site SUCS.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls Dirt to Eastern Landfill

E – Hawkins Pt.

L – 4 Loads 1 Loads fill

1111 Grace

Driver Dave Mascaro Truck # 2182

Authorization

Contract Hauling

No. 073069



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls 14 Dirt to Eastern Landfill

E – 6

L – 4

IIII Loads

Driver Ron Truck # 370

Authorization D Carter

Contract Hauling

No. 073071

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E – 1

L – 1

IIII Loads

Driver Joe D. Truck # 314

Authorization

Contract Hauling

No. 073065

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls Dirt to Eastern Land Fill

E – 1

L – 1

1111 Loads

Fill dirt Haulins → SPT Park

Driver Kenny Truck # 317

Authorization

Contract Hauling

No. 073068

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/25/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00 PM

Travel Time ..... 1 HR.

Minimum Hours ..... ⇒

Total Hours ..... 8 HR

Tolls 1 Empty Tolls / 1 Load of Tolls Dirt to Eastern Landfill

E – 1

L – 1

4 Loads

1 Load ¾ of Fill from Hawkins Pt Job

Driver Earl Truck # 319

Authorization

Contract Hauling

No. 073707

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/10/24 Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours ..... 8:00 HR. 8

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – 6 Loads ✓

HH 1

Driver Dave Masincupp Truck # Grade 282 ✓

Authorization D. Cook

Contract Hauling

No. 073708

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/10/24 Day TUES.

To Carter Site Srvs.

Job # Sparrows Pt. Park

Time In 7 AM. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours ..... 8 HRS.

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – ~~TN~~ 1 6 Loads

Grace

Driver D o the Corp Truck # 8241

Authorization D. Carter

Contract Hauling

No. 073709

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/10/24. Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 AM. Time Out 2^00 pm

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 8 hrs

Tolls ~~Dirt to Eastern Land Fill~~ Bloomberg

E - 1

L - 1

111 Loads | P.M.I. 1 SMT # 711

Driver MARVIN DICKENS Truck #

Authorization Derek Jackson

Contract Hauling

No. 073706

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/10/24. Day TUES.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS.

Tolls Dirt to Eastern Landfill

E –

L – IIII Loads (6)

Driver Darian Truck # 318

Authorization D. Carter

No. 073705

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Contract Hauling

No. 073556

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 12/23/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 Hrs

Tolls 3 E 3 L Fill Dirt From Hawkins Landfill

E –

L – 1-Ld. → Eastern

Driver GLEN Truck # 322

Authorization Darryl Carter

Contract Hauling

No. 066697



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24 Day TUES

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8 1/2

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS 7

NOTE GRACE

Driver DAVE S Truck # 8184

Authorization

Contract Hauling

No. 066688



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS ~~IIII~~ III (8)

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066696

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls DIRT to Eastern LandFill

E –

L – Loads 2

Driver BRIAN Truck # 303

Authorization

THL 11

Contract Hauling

No. 066690

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS,

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS.

Tolls _____ Dirt to Eastern Land Fill

E –

L – Loads IIII

Driver DARIAN Truck # 313

Authorization _____

Contract Hauling

No. 066695



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver BARRY Truck # 307

Authorization

Contract Hauling

No. 066689



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads ~~1~~

Load #3

Driver JAMES Truck # 316

Authorization A Cl

Contract Hauling

No. 066694

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours 8

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Loads

Driver KENNETH Truck # 311

Authorization

Contract Hauling

No. 066693



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066691



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours ..... (8)

Total Hours 7:30

Tolls DIRT to Eastern Landfill

E –

L – LOADS IIII

Driver DERRICK Truck # 315

Authorization

Contract Hauling

No. 066692

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM. Time Out 1:30 PM

Travel Time ..... 1 HR.

Minimum Hours ..... 8 RP

Total Hours 7½hr

Tolls DIRT TO EASTERN LANDFILL

E –

L – Loads HHH1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066670

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:30 P.M.

Travel Time ..... 1 HR.

Minimum Hours 2:30

Total Hours 8:00

Tolls _____ Dirt to Eastern Landfill

E –

L –

Loads HHH I

Driver Craig Truck # 311

Authorization _____

Contract Hauling

No. 066676



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E – 8

L – Loads THH 11

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066673



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7^00 AM. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads 2

Driver Brian Truck # 303

Authorization

THH 11

Contract Hauling

No. 066675

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7 AM Time Out

Travel Time ..... 1 HR.

Minimum Hours 3:00

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads ~~HILL~~ 7

Driver James Truck #

Authorization

Contract Hauling

No. 066685

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls

E –

L – Loads IIII

Driver DARIAN Truck # 313

Authorization C. Cl

Contract Hauling

No. 066674

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS POINT PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Dirt to Eastern Land Fill

E –

L –

145 Loads ~~144~~ 1 - 7 Ldd

Driver EUGENE Truck # 301

Authorization

Contract Hauling

No. 066669



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day MON.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... (9) HR.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads ~~++++~~ ||

Driver COREY Truck # 312

Authorization A Cl

Contract Hauling

No. 066671



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Point Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066672



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24. Day Mon.

To CARTER SITE SVCS.

Job # SPARROWS POINT PARK

Time In 7^00 A.M. Time Out 8^30 A.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 2 1/2 HRS.

Tolls _____ DIRT to EASTERN LANDFILL

E –

L –

Loads _____

Driver BARRY Truck # 307

Authorization TRUCK BROKE DOWN @ DUMP (RD)

Contract Hauling

No. 066677



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/22/24. Day Mon.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver DAVE S. Truck # GRACE 8184

Authorization

Contract Hauling

No. 066678



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/22/24 Day Mon.

To CARTER Site SVCS.

Job # SPARROWS Pt. PARK

Time In 7:30 AM. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT to EASTERN LANDFILL

E –

L –

Loads 11111

Driver JOHN COX Truck # GRACE 1054

Authorization

Contract Hauling

No. 066697



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls DIRT TO EASTERN LANDFILL

E –

L – LOADS 7

NOTE GRACE

Driver DAVE S. Truck # 8184

Authorization

Contract Hauling

No. 066688



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ H.m. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls DIRT to EASTERN LANDFILL

E –

L – LOADS ||||| || (8)

Driver Jim Truck # 318

Authorization

Contract Hauling

No. 066696

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24 Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls DIRT to Enstern Landfill

E –

L – Loads 2

Driver BRIAN Truck # 303

Authorization

THK 11

Contract Hauling

No. 066690



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS,

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HR

Tolls DIRT to EASTERN LAND FILL

E –

L – LOADS HH 1

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 066689



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls DIRT to EASTERN LANDFILL

E –

L – Loads ~~1~~

Load #3 1

Driver JAMES Truck # 316

Authorization

Contract Hauling

No. 066695



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Loads 7

Driver BARRY Truck # 307

Authorization A

Contract Hauling

No. 066691



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTERSITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ A.M. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Land Fill

E –

L – Loads ~~NIL~~

Driver DERRICK Truck # 315

Authorization

Contract Hauling

No. 066694

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 HRS. Time Out 1:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours .....

Tolls DIRT to Eastern Landfill

E –

L – Loads

Driver Kenneth Truck # 311

Authorization

Contract Hauling

No. 066693



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8

Tolls DIRT TO EASTERN LANDFILL

E –

L – Loads 7

Driver DENNIS Truck # 308

Authorization

Contract Hauling

No. 066692



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/23/24. Day TUES.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7AM Time Out 1:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 7½ hr

Tolls DIRT to Enstern Landfill

E –

L – Loads ~~III~~ 1

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066660



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 Min. Time Out 7:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L – Loads HHL - 7

Driver Eugene Truck # 301

Authorization

Contract Hauling

No. 066631

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROW PT. PARK

Time In 7:00 A.M. Time Out 2:30 PM

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8½

Tolls _____ Loads ~~HH~~

E –

L – Dirt to Eastern Landfill

Driver Corey Truck # 312

Authorization

Contract Hauling

No. 066658



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7th a.m. Time Out 3:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours ..... 9 Hrs

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Glen Truck # 317

Authorization S. Hall

Contract Hauling

No. 066632



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 12:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... RW 6 6½ HRS

Tolls Down Lands 6

E –

L – Dirt to Eastern Landfill

Driver CHRIS Truck # 320

Authorization S. Hall

Contract Hauling

No. 066665



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 H.M. Time Out 3:00 P.M.

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Landfill

E –

L – Lands ~~HHH~~ II

Driver Craig Truck # 311

Authorization S. Hall

Contract Hauling

No. 066663



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/21. Day Thurs.

To Crater Sites Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:00 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 HRS

Tolls Dirt to Eastern Landfill

E –

L – Loads IIII

Driver Darin Truck # 313

Authorization S. Pyle

Contract Hauling

No. 065462



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/16/21 Day Tue.

To Custer Site

Job # Sparrows Point Yard

Time In 12 pm Time Out 3:00

Travel Time ..... 1 HR

Minimum Hours .....

Total Hours ..... 4 hr

Tolls

E –

L –

111

Driver Truck # 307

Authorization

Contract Hauling

No. 066659

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7^00 A.M. Time Out ~~4 00~~ 3 00 RW

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... ~~10~~ 9 X

Tolls _____ Dirt to Eastern Land Fill

E –

L – Loads ~~IIII~~ III

Driver Jim P. Truck # 306

Authorization _____

Contract Hauling

No. 066664



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day THURS.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:30 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HR

Tolls DIRT to EASTERN LANDFILL

E –

L –

LONDS MILL

Driver JAMES Truck # 316

Authorization

Contract Hauling

No. 066661



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/18/24. Day Thurs.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:30 A.M. Time Out 3:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 9

Tolls Dirt to Eastern Landfill

E –

L – Loads 8

Driver Dennis Truck # 308

Authorization

Contract Hauling

No. 066715

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK WHARF RD.

Time In 7⁰⁰ A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9½

Tolls Dirt to Eastern Landfill
OAY COVE

E –

L –

Loads ||||

Driver Edward Truck # 304

Authorization

Contract Hauling

No. 066711



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00 pm

Travel Time ..... 1 HR.

Minimum Hours ..... (9) HRS.

Total Hours .....

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS IIII II

Driver DARIAN Truck # 313

Authorization

Contract Hauling

No. 066716



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7^00 A.M. Time Out 3:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 ~~HRS~~

Tolls Dirt to Eastern Landfill

E –

L –

Loads 1 1 1 1 1 1

Driver Eugene Truck # 301

Authorization

Contract Hauling

No. 066709



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls DIRT to EASTERN LANDFILL

E –

L –

Loads IIII II

Driver JAMES Truck # 316

Authorization A CL

Contract Hauling

No. 066719



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 11/24/24. Day Weds

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 Hrs.

Tolls Dirt to Eastern Land Fill

E –

L – Loads 8

Driver Glen Truck # 317

Authorization

Contract Hauling

No. 066708



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To ~~Carter~~ SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7⁰⁰ A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 9

Tolls

E – Dirt to Eastern Land Fill

L –

Loads IIII III

66 Gallons Fuel

Driver John E. Truck # 321

Authorization

Contract Hauling

No. 066712



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out ~~2:00 P.M.~~ 2:30 P.M.

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... ~~8~~ 8½ HRS.

Tolls

DIRT to EASTERN LANDFILL

E –

L –

Loads IIII

Driver COREY Truck # 312

Authorization

Contract Hauling

No. 066717

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7⁰⁰ A.m. Time Out 230

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours 8.5

Tolls Dirt to Eastern Landfill

E –

L –

Loads 7

Driver Brian Truck # 303

Authorization

HHH 11

Contract Hauling

No. 066714

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To ~~CARTER~~ SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:30

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 1/2 RG

Tolls DIRT to EASTERN LANDFILL

E –

L –

LOADS 8

Driver BARRY Truck # 307

Authorization

Contract Hauling

No. 066713



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/24/24. Day Weds.

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours .....

Tolls Dirt to Eastern Land Fill

E –

L –

Loads 7

Driver Dennis Truck # 308

Authorization S. Hall

Contract Hauling

No. 066618

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To CARTER SITE SVCS.

Job # SPARROWS PT. PARK

Time In 7:00 A.M. Time Out 2:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 8 HRS

Tolls O TOTAL MAT'L TO EASTERN LANDFILL

E –

L –

LOADS ~~III~~ 1

Driver CHRIS Truck # 320

Authorization

Contract Hauling

No. 066620



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours ..... (9)

Total Hours .....

Tolls Mat'l to Eastern Landfill

E –

L – Loads IIII II

Driver James Truck # 316

Authorization

Contract Hauling

No. 066622

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 3:00

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... 9 HRS.

Tolls Mat'l to Eastern Landfill

E – /

L – /

Loads 6

Driver Brian Truck # 303

Authorization

Contract Hauling

No. 066619



2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 1/12/24. Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 AM. Time Out 2:30

Travel Time ..... 1 Hr.

Minimum Hours .....

Total Hours 8.5

Tolls Mat'l to Eastern Landfill

E – 2

L –

Loads IIII

Driver Derrick Truck # 314

Authorization Ryan

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0014707253-001
Invoice Date :	03/22/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0014707253-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444
(410)-679-6700

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			03/22/24	03/22/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	[redacted]
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH ******SUB-TOTAL******	1.00 /EA	

[redacted]

TERMS: NET 30 DAYS Due Date: 04/21/24

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0014707879-001
Invoice Date :	03/22/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0014707879-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444
(410)-679-6700

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			03/22/24	03/22/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	[redacted]
1	1	EA	RQW1015CBC RECYC/DUMP-10-15YD/SAXL-CHIPS ******SUB-TOTAL******	1.00 /EA	

[redacted]

[redacted]

TERMS: NET 30 DAYS Due Date: 04/21/24

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

WIRTZ & Daughters

LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

COD DELIVERY TICKET

[redacted]

Branch: WIRWHIT
Phone: (410)-335-8705
Fax: (410)-335-3844

Ship To: WIR WHITE MARSH CONTRACTOR
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162

Bill To: CASH CUSTOMER
2

PO:	Ref:	Job:		
Order Date: 12/08/23 Order Time: 15:17:30 Exp Delv Date: 12/08/23	Sales HOUSE Agents D NORTH	Type: COUNTER Created By: DN203709 Ordered By:	Ship Via: WCNOW Route: CUST PU	Frt Term: Auth Chg:

REMAINING	SHIPPED	UNIT	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
16	16	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	[redacted]	
			Subtotal		
			TOTAL		
			Payment Tendered 12/08/23 VISA		
			Balance Due		

ATTORNEY FEES OF 20% WILL BE ASSESSED ON ALL ACCOUNTS REFERRED TO AN ATTORNEY FOR COLLECTION, NOT RESPONSIBLE FOR DAMAGE DUE TO LOADING OR DUMPING.

RETURNED STONE PRODUCTS - 20% RE-STOCKING FEE.

COD Instructions

Total: .00

Collect: .00

Date Delv:_____ **Checked By:**_____ **Loaded By:**_____ **Truck No:**_____ **Weight:** .00
Rec'd By: _____ **Driver:**_____ **Load:** .00

Printed: 12/08/23 15:18:30

CUSTOMER COPY

WIRTZ & Daughters

LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

COD DELIVERY TICKET

[redacted]

Branch: WIRWHIT
Phone: (410)-335-8705
Fax: (410)-335-3844

Ship To: WIR WHITE MARSH CONTRACTOR
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162

Bill To: CASH CUSTOMER
2

PO: **Ref:** **Job:**

Order Date: 12/13/23	**Sales** HOUSE	**Type:** COUNTER	**Ship Via:** WCNOW
Order Time: 07:45:11	**Agents**	**Created By:** DN203709	**Route:** CUST PU
Exp Delv Date: 12/13/23	D NORTH	**Ordered By:**	

Frt Term:
Auth Chg:

REMAINING	SHIPPED	UNIT	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
14	14	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH		[redacted]
			Subtotal		
			TOTAL		
			Payment Tendered 12/13/23 VISA		
			Balance Due		

ATTORNEY FEES OF 20% WILL BE ASSESSED ON ALL ACCOUNTS REFERRED TO AN ATTORNEY FOR COLLECTION, NOT RESPONSIBLE FOR DAMAGE DUE TO LOADING OR DUMPING.

RETURNED STONE PRODUCTS - 20% RE-STOCKING FEE.

COD Instructions

Total: .00

Collect: .00

Date Delv:_____ **Checked By:**_____ **Loaded By:**_____ **Truck No:**_____ **Weight:** .00

Rec'd By: _____ **Driver:**_____ **Load:** .00

Printed: 12/13/23 07:46:22

CUSTOMER COPY

WIRTZ & Daughters

LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

COD DELIVERY TICKET

[redacted]

Branch: WIRWHIT
Phone: (410)-335-8705
Fax: (410)-335-3844

Ship To: WIR WHITE MARSH CONTRACTOR
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162

Bill To: CASH CUSTOMER
2

PO: **Ref:** **Job:**

Order Date:	12/14/23	**Sales**	HOUSE	**Type:**	COUNTER	**Ship Via:** WCNOW	**Frt Term:**
Order Time:	08:15:05	**Agents**		**Created By:**	DN203709	**Route:** CUST PU	
Exp Delv Date:	12/14/23		D NORTH	**Ordered By:**			**Auth Chg:**

REMAINING	SHIPPED	UNIT	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
25	25	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	[redacted]	

Subtotal

TOTAL

Payment Tendered
12/14/23 VISA

Balance Due

ATTORNEY FEES OF 20% WILL BE ASSESSED ON ALL ACCOUNTS REFERRED TO AN ATTORNEY FOR COLLECTION, NOT RESPONSIBLE FOR DAMAGE DUE TO LOADING OR DUMPING.

RETURNED STONE PRODUCTS - 20% RE-STOCKING FEE.

COD Instructions

Total: .00

Collect: .00

Date Delv:_____ **Checked By:**_____ **Loaded By:**_____ **Truck No:**_____ **Weight:** .00

Rec'd By: _____ **Driver:**_____ **Load:** .00

Printed: 12/14/23 08:16:04

CUSTOMER COPY

WIRTZ & Daughters

LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

COD DELIVERY TICKET

[redacted]

Branch: WIRWHIT
Phone: (410)-335-8705
Fax: (410)-335-3844

Ship To: WIR WHITE MARSH CONTRACTOR
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162

Bill To: CASH CUSTOMER
2

PO:	Ref:	Job:	
Order Date: 12/15/23	Sales HOUSE	Type: COUNTER	Ship Via: WCNOW
Order Time: 09:28:15	Agents	Created By: DN203709	Route: CUST PU
Exp Delv Date: 12/15/23	D NORTH	Ordered By:	

Frt Term:
Auth Chg:

REMAINING	SHIPPED	UNIT	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
8	8	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	[redacted]	
			Subtotal		
			TOTAL		
			Payment Tendered 12/15/23 VISA		
			Balance Due		

ATTORNEY FEES OF 20% WILL BE ASSESSED ON ALL ACCOUNTS REFERRED TO AN ATTORNEY FOR COLLECTION, NOT RESPONSIBLE FOR DAMAGE DUE TO LOADING OR DUMPING.

RETURNED STONE PRODUCTS - 20% RE-STOCKING FEE.

COD Instructions

Total: .00

Collect: .00

Date Delv:_____ **Checked By:**_____ **Loaded By:**_____ **Truck No:**_____ **Weight:** .00

Rec'd By: _____ **Driver:**_____ **Load:** .00

Printed: 12/15/23 09:29:21

CUSTOMER COPY

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. MBGR10447 | 2. Page 1 of

3. Offeror Name and Mailing Address: Earth Site Space 1900 Wonart rd Sparrows Point MD 21226

4. Offeror Phone ( )

Site Address

5. Transporter 1 Company Name: Miller Environmental | 6. EPA ID #: MD1936905085

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name | 8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address | 10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol,
	a. Non DOT Non RCRA (Liquid)	1	T	946	G
	b.				
	c.				
	d.				

G. Additional Descriptions for Materials Listed Above

MUC 9240449

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year
Ryan Wolf				

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
John Mack		12	18	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. Bol-0011 | 2. Page 1 of

3. Offeror Name and Mailing Address: 410-624 7839 — Carter Paving & Excavating, 6419 Cleveland Ave, Dundalk, md 21222

4. Offeror Phone ( )

Site Address: 1900 Wheat Rd, Baltimore, md 21226

5. Transporter 1 Company Name: Miller Environmental Group

6. EPA ID #: NJD 986505085

A. State Transporter's ID

7. Transporter 2 Company Name

8. EPA ID #

B. Transporter 1 Phone

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

	11. Shipping Name	12. Containers No	Type	13. Total Quantity	14. Unit Wt./Vol.
GENERATOR	a. Non-Haz Non-RCRA non Dot Water Liquids	2	H	3,000	Gals
	b.	2	H	2,500	Gals
	c.				
	d.				

BILL OF LADING

G. Additional Descriptions for Materials Listed Above
md 0124 0047

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name | Signature | Date (Month Day Year)

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Tehran Evans | Signature | Date (Month Day Year): 08 01 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date (Month Day Year)

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name | Signature | Date (Month Day Year)

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. BAL-0011 | 2. Page 1 of

3. Offeror Name and Mailing Address
CARTER PAVING + EXCAVATING
410-624-7839 644 CLEVELAND AVE.
DUNDALK, MD 21222

4. Offeror Phone ( )

Site Address: 1900 WHARF RD. BALTIMORE, MD 21226

5. Transporter 1 Company Name: MILLER ENVIRONMENTAL GROUP | 6. EPA ID #: NYD986508085

A. State Transporter's ID

B. Transporter 1 Phone: 410-631-9193

7. Transporter 2 Company Name | 8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address | 10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
GENERATOR	a. non-HM, non-RCRA, non DOT Dirty water (liquids)	2	H	3,255	Gals
	b.	2	H	3,255	Gals
	c.	3	H	3,017	Gals
	d.	4	H	3,017	Gals

G. Additional Descriptions for Materials Listed Above
MD 0992400 47

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Theresa Gross		02	29	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. 801-0011

2. Page 1 of

3. Offeror Name and Mailing Address: Cattle Paving + Excavating, 6419 Cleveland Ave, Dundalk, md 21222

4. Offeror Phone (410. 624 7839)

Site Address: 1900 Wharf Lot, Baltimore, MD 21226

5. Transporter 1 Company Name: Miller Environmental Group

6. EPA ID #: MD 986 908 085

A. State Transporter's ID

B. Transporter 1 Phone: 410-631-9193

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non-haz, non-RCRA, non-DOT Waste (Liquid)	9	H	2,653	Gal
b.		10	H		
c.		11	H		
d.		12	H		

G. Additional Descriptions for Materials Listed Above: md 0924 0047

15. Special Handling Instructions and Additional Information

16. **OFFEROR CERTIFICATION:** I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name | Signature | Date: Month Day Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Iceheron Gross | Signature | Date: Month 02 Day 29 Year 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name | Signature | Date: Month Day Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. Bol - 0011
2. Page 1 of

3. Offeror Name and Mailing Address Carter Paving + Excavating 6419 Cleveland Ave Dundalk, md 21222

4. Offeror Phone (410) 624-7839

Site Address 1900 Wharf Rd Baltimore, md 21226

5. Transporter 1 Company Name Miller Environmental Group

6. EPA ID # MYD 986508085

A. State Transporter's ID

7. Transporter 2 Company Name

8. EPA ID #

B. Transporter 1 Phone 410 631 8793

C. State Transporter's ID

9. Designated Facility Name and Site Address

10. EPA ID #

D. Transporter 2 Phone

E. State Facility's ID

HM

F. Facility's Phone

GENERATOR

	11. Shipping Name	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non-Haz, non-RCRA, non-DOT Drilling Water (Liquid)	5	H	3,000	Gals
b.		6	H	2,760	Gals
c.		7	H	2,760	Gals
d.		8	H	2,900	Gals

G. Additional Descriptions for Materials Listed Above
md 0924004-7

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
Terrell Gross		02	29	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No. Bol - 0011
2. Page 1 of

3. Offeror Name and Mailing Address Carter Paving + Excavating
6419 Cleveland ave
Dundalk, md 21222

Site Address 1900 Wharf Rd
Baltimore, md 21226

4. Offeror Phone (410) 624-7839

5. Transporter 1 Company Name Miller Environmental Group

6. EPA ID # MD 986508085

A. State Transporter's ID

B. Transporter 1 Phone 410 631 9193

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non-haz, non-RCRA, non-DOT Dirty Water (Liquid)	5	H	3,000	Gals
b.		6	H	2,760	Gals
c.		7	H	2,760	Gals
d.		8	H	2,900	Gals

G. Additional Descriptions for Materials Listed Above
md 0924004-7

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name | Signature | Date (Month Day Year)

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: Teheran Gross | Signature | Date (Month Day Year): 02 | 29 | 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date (Month Day Year)

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name | Signature | Date (Month Day Year)

BILL OF LADING

Patuxent Materials, Inc.

Ticket #: **2020012**
12/10/202 9:02:17 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: DTAA - DUMP T. AXLE ASPHAL
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: SMT711 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	0 lb
Tare:	28,040 lb
Net:	2,000 lb
Load Tons:	1
Load Count:	1
Daily Tons:	1.00

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent Materials, Inc.

Ticket #: **2020012**
12/10/202 9:02:17 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: DTAA - DUMP T. AXLE ASPHAL
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: SMT711 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	0 lb
Tare:	28,040 lb
Net:	2,000 lb
Load Tons:	1
Load Count:	1
Daily Tons:	1.00

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent Materials, Inc.

Ticket #: **2020012**
12/10/202 9:02:17 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: DTAA - DUMP T. AXLE ASPHAL
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: SMT711 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	0 lb
Tare:	28,040 lb
Net:	2,000 lb
Load Tons:	1
Load Count:	1
Daily Tons:	1.00

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

Patuxent Materials, Inc.

Ticket #: **2020012**
12/10/202 9:02:17 AM

Weighed At: **Monroe Street - 2103**
1801 South Monroe Street. Baltimore, MD
Scale: 410-727-7907 Office 410-793-0181
Weighmaster: BKM
Product: DTAA - DUMP T. AXLE ASPHAL
Customer: 12574 - CARTER PAVING & EXCAVATING
Order: 2524 - FOB MONROE STREET - 12/31/2024
Job #:
PO #: SPARROWS PT. PK.
Truck: SMT711 - FOB HAULER

DRIVER DELIVERY LOCATION
FOB MONROE STREET

Gross:	0 lb
Tare:	28,040 lb
Net:	2,000 lb
Load Tons:	1
Load Count:	1
Daily Tons:	1.00

Signature

PURCHASE AGREEMENT

It is agreed and understood that the material delivered hereon and inside the curb line, is delivered at the risk of the owner of the property of his/ her agent. Patuxent Companies are relieved from all responsibility from damages to curb, sidewalk, driveway, septic systems, irrigation systems or lawns. Exceptions as to quality must be taken before ticket is signed.

Customer Acknowledgement **Initials:**

GRAY TRANSPORT
HEAVY HAULING CONTRACTORS

2855 Lodge Farm Road
Sparrows Point, Maryland 21219

Women Business Enterprise **(410) 477-5115**

Date 6/7/24 Day Friday

To Carter Site Svcs.

Job # Sparrows Pt. Park

Time In 7:00 A.M. Time Out 2:30 RW

Travel Time ..... 1 HR.

Minimum Hours .....

Total Hours ..... ~~9:15~~ HRS. 8.5

Tolls

E –

L – Eastern

Loads ~~HH~~ 1 Onsite

Scrap 1

Driver Darian Truck # 313

Authorization

Please print or type

BILL OF LADING

1. Document No. | 2. Page 1 of

3. Offeror Name and Mailing Address
Carter Site Services
1900 Lunart St Baltimore MD

4. Offeror Phone ( )

5. Transporter 1 Company Name
Miller Environmental

6. EPA ID # MD986908085

7. Transporter 2 Company Name

8. EPA ID #

9. Designated Facility Name and Site Address

10. EPA ID #

Site Address

A. State Transporter's ID

B. Transporter 1 Phone 4106319193

C. State Transporter's ID

D. Transporter 2 Phone

E. State Facility's ID

F. Facility's Phone

HM	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
	a. non DOT non RCRA Liquids)	1	H	220	G
	b.				
	c.				
	d.				

GENERATOR

G. Additional Descriptions for Materials Listed Above

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name | Signature | Date Month Day Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name BRIAN BIDELL | Signature B. Bidell | Date Month 3 Day 22 Year 24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name | Signature | Date Month Day Year

BILL OF LADING

DUPLI GRAPHICS CORP (650) 324-0477

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of

3. Offeror Name and Mailing Address
Carter Paving and excavating
1900 Wharf Rd
Baltimore MD, 21226

4. Offeror Phone ( )

Site Address

5. Transporter 1 Company Name
Miller Environmental

6. EPA ID #
MD986808805

A. State Transporter's ID

B. Transporter 1 Phone 410.631.9193

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non DOT non RCRA (liquids)	1	#	2200 gals	gal
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
BRIAN ISOLA	B Isola	3	22	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

Ref No. G2203107354

DUPLOGRAPHICS CORP. (800)724-2477

MILLER ENVIRONMENTAL GROUP

24-Hour Emergency
800-394-8606

Please print or type

BILL OF LADING

1. Document No.

2. Page 1 of

3. Offeror Name and Mailing Address
Carter Site Services
1900 Wharf St
Baltimore MD, 21226

4. Offeror Phone ( )

Site Address

5. Transporter 1 Company Name
Miller Environmental

6. EPA ID #
MYD986908O5

A. State Transporter's ID

B. Transporter 1 Phone 410-631-9193

7. Transporter 2 Company Name

8. EPA ID #

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. EPA ID #

E. State Facility's ID

F. Facility's Phone

HM

GENERATOR

	11. Shipping Name	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a.	non DOT non RCRA (liquids)	1	H	2400	gal
b.					
c.					
d.					

G. Additional Descriptions for Materials Listed Above

15. Special Handling Instructions and Additional Information

16. OFFEROR CERTIFICATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. The materials described on this document are not subject to federal uniform hazardous waste manifest requirements.

Printed/Typed Name	Signature	Date Month	Day	Year

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
BRIAN ISRELL	B Israell	3	22	24

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the materials covered by this bill of lading except as noted in item 19.

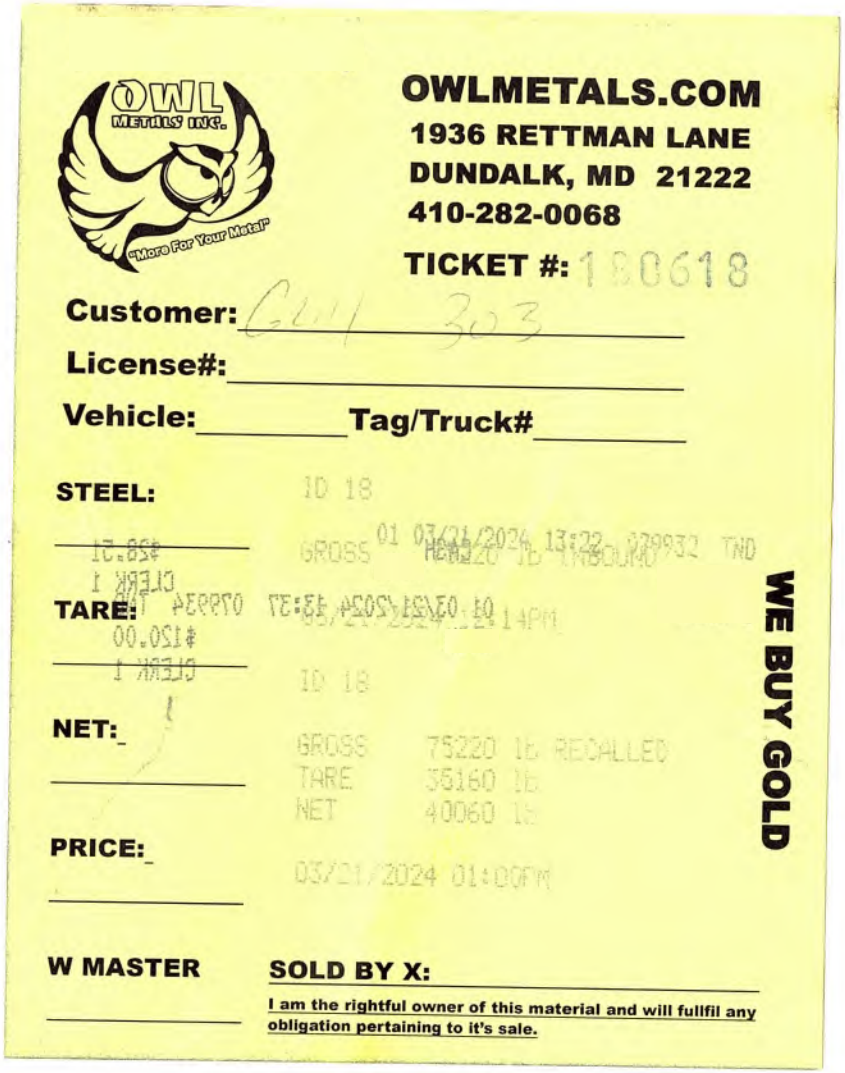
Printed/Typed Name	Signature	Date Month	Day	Year

BILL OF LADING

Ref No.: G222107334
DUPLI GRAPHICS CORP (800)724-2477

Table 4. Summary of Scrap Metal Transported Offsite
Sparrows Point Park

Date	Designated Facility	Total Truck Load Count	Total Volume (tons)
March 2024			
3/21/2024	Owl Metals Inc	1	20.03
	March 2024 Total Volume		**20.03**
Total Scrap Metal Transported Offsite through March 2024			**20.03**



OWL METALS INC.
"More For Your Metal"

OWLMETALS.COM
1936 RETTMAN LANE
DUNDALK, MD 21222
410-282-0068

TICKET #: 180618

Customer: Call 303

License#:

Vehicle: **Tag/Truck#**

STEEL:

ID 18

01 03/21/2024 13:22 939932 TND
GROSS HEMI20 lb 1HSDJXAN0
CLERK 1
04 03/21/2024 13:37 079934 TND
$120.00
CLERK 1

TARE:

ID 18

NET:

GROSS 75220 lb RECALLED
TARE 35160 lb
NET 40060 lb

PRICE:

03/21/2024 01:00PM

W MASTER

SOLD BY X:

I am the rightful owner of this material and will fullfil any obligation pertaining to it's sale.

WE BUY GOLD

Table 2. Summary of Soil Transported Offsite
Sparrows Point Park

Date	Onsite Source	Designated Facility	Total Truck Load Count	Total Volume (tons)
January 2024				
1/12/2024	Excess soil - Topsoil	Eastern Landfill	25	412.50 E
1/17/2024	Excess soil - Topsoil	Eastern Landfill	35	577.50 E
1/18/2024	Excess soil - Topsoil	Eastern Landfill	67	1,105.50 E
1/22/2024	Excess soil - Topsoil	Eastern Landfill	70	1,155.00 E
1/23/2024	Excess soil - Topsoil	Eastern Landfill	64	1,056.00 E
1/24/2024	Excess soil - Topsoil	Eastern Landfill	71	1,171.50 E
		January 2024 Total Volume		**5,478.00** E

E=Estimated Value, presumed 11 cubic yards (16.5 tons) per truck load

Jobsite Name: Sparrows point park
Jobsite Location:

Friday 1/12/24

TRUCK 303	1	316 2	3	320 4	5	314 6	7	Total
1 In 7 AM	Out 7:15 AM	In 7AM	Out 7:20 AM	In 7AM	Out 7:29	In 7AM	Out 7:37	
2 #3 Stone delivery 9:15 AM	9:25 AM	8:35 A.M	8:41 A.M	8:40 AM	8:51	8:38 A.M	8:46	
3 10:40 AM	10:48 AM	9:39 AM	9:46 AM	9:47 AM	10:00 AM	9:47 AM	9:54 AM	
4 11:42 AM	11:51 AM	10:40 AM	10:51 AM	10:53 AM	11:00 AM	11:15 AM	11:22 AM	
5 12:50 PM	1:00 PM	11:45 AM	11:55 AM	11:55 PM	12:02 PM	12:16 PM	12:24 PM	
6 1:57 PM	2:03 PM	12:50 PM	12:56 PM	1:01 PM	1:13 PM	1:24 PM	1:30 PM	
7		1:52 PM	1:58 PM					
8								
9								
10								
11								
12								
13								
14								

1 load of #3 Stone from Vulcan

25 loads

Jobsite Name: Sparrows point park
Jobsite Location:

1/17/24

TRUCK	1	2	3	4	5	6	7	Total
316	8:23 / 8:32	9:43 / 9:50	10:53 / 11:00	12:00 / 12:05	1:15 / 1:25			
313	~~8:23~~ / 8:40	9:43 / 9:55	10:53 / 11:06	12:19 / 12:26	1:20 / 1:28			
304	8:23 / 8:46	9:43 / 10:01	10:57 / 11:11	12:08 / 12:12	1:10 / 1:17			
319 (#3 stone)	9:15 / 9:25	10:22 / 10:27	11:25 / 11:33	12:26 / 12:32	1:20 / 1:27			
312 (#3 stone)	9:18 / 9:34	10:34 / 10:39	11:38 / 11:45	12:36 / 12:43	1:46 / 1:51			
320	9:30 / 9:38	10:34 / 10:43	~~11:35~~ / 11:41	12:54 / 12:41	1:50 / 1:38			
321	9:30 / 9:42	10:37 / 10:50	11:42 / 11:47	12:46 / 12:52	1:48 / 1:55			

2 load of #3 stone delived by 319 and 312 first thing

35 loads hauled out

Jobsite Name:
Jobsite Location: Spurious point park 1/18/24

TRUCK	1	2	3	4	5	6	7	Total
1 320	6:51 / 6:57	7:54 / 8:00	8:57 / 9:03	9:54 / 10:12	11:01 / 11:07	12:02 / 12:05		
2 317	6:51 / 7:04	8:01 / 8:07	8:57 / 9:07	9:55 / 10:18	11:05 / 11:14	12:16 / 12:18	1:06 / 1:17	2:07 / 2:14
3 306	6:58 / 7:09	8:54 / 8:11	8:59 / 9:12	10:01 / 10:21	11:14 / 11:18	12:19 / 12:20	1:09 / 1:28	2:17 / 2:24
4 301	6:53 / 7:16	8:15 / 8:21	9:16 / 9:30	10:20 / 10:28	11:26 / 11:41	12:39 / 12:42	1:43 / 1:54	
5 302	7:14 / 7:21	8:20 / 8:26	9:16 / 9:37	10:31 / 10:37	11:31 / 11:46	12:48 / 12:53	1:47 / 1:57	
6 ~~303~~	~~7:14~~ / packing							
7 308	7:19 / 7:29	8:21 / 8:30	9:18 / 9:25	10:14 / 10:25	11:14 / 11:22	12:21 / 12:24	1:10 / 1:32	2:36 / 2:45
8 311	~~7:20~~ / 7:33	8:31 / 8:36	9:35 / 9:45	10:46 / 10:52	11:51 / 11:54	12:52 / 12:59	2:09 / 2:17	
9 316	7:20 / 7:37	8:49 / 8:58	9:53 / 10:05	11:01 / 11:10	12:07 / 12:10	1:08 / 1:25	2:23 / 2:34	
10 313	7:45 / 7:53	8:47 / 8:55	9:50 / 9:59	11:56 / 12:00	1:05 / 1:13	2:12 / 2:23		
11 307	12:12 / 12:15	1:06 / 1:21	2:20 / 2:25					
12								
13								
14								

67 Total

1/22/24

Jobsite Name: Spruce point park
Jobsite Location:

Broke down at landfill

TRUCK	1	2	3	4	5	6	7	Total
1 307	6:30 / 7:00	8:01 / 8:08						
2 318	6:30 / 7:04	8:01 / 8:12	9:17 / 9:20	10:18 / 10:21	11:16 / 11:22	12:14 / 12:22	1:16 / 1:25	
3 308	6:55 / 7:08	8:00 / 8:05	9:03 / 9:08	10:11 / 10:14	11:09 / 11:19	12:23 / 12:27	1:15 / 1:25	
4 303	6:55 / 7:15	8:15 / 8:23	9:26 / 9:29	10:34 / 10:37	11:44 / 11:51	12:49 / 12:58	2:02 / 2:12	
5 301	6:58 / 7:18	8:27 / 8:37	9:43 / 9:46	10:52 / 10:55	11:56 / 12:01	1:13 / 1:22	2:18	
6 313	6:58 / 7:25	8:26 / 8:34	9:35 / 9:38	10:40 / 10:45	11:59 / 12:07	1:05 / 1:11	2:16	
7 312	7:02 / 7:29	8:42 / 8:53	9:50 / 9:53	11:04 / 11:10	12:03 / 12:15	1:08 / 1:14	3:12 / 2:15	
8 316	7:05 / 7:34	8:36 / 8:43	9:47 / 9:50	11:03 / 11:06	12:01 / 12:11	1:10 / 1:19	2:15	
9 8184 (gravel)	7:24 / 7:39	8:42 / 8:49	9:55 / 9:59	10:58 / 11:01	12:00 / 12:03	12:57 / 1:04	1:58 / 2:06	
10 1054 (gravel)	7:24 / 7:45	8:45 / 8:57	10:02 / 10:06	11:45 / 11:55	12:47 / 12:54	1:49 / 1:57		
11 311	7:28 / 7:49	8:54 / 9:02	10:07 / 10:10	11:08 / 11:15	12:30 / 12:39	1:36 / 1:43		
12								
13								
14								

70 loads total

Jobsite Name: Sparrows point park

Jobsite Location:

Date: 1/23/24

64-loads

8 loads 11:51 1:56 3:18

Trucks	Round 1	Round 2	Round 3	Round 4	Round 5	Round 6	7
1 318	6:52 / 6:55	7:18 / 7:53	8:53 / 9:00	9:54 / 9:57	10:51 / 10:58	11:49 / 11:58	12:52 / 12:58
2 307	6:52 / 6:58	7:54 / 8:02	9:04 / 9:06	10:08 / 10:11	11:04 / 11:08	12:07 / 12:10	1:10 / 1:14
3 303	6:55 / 7:00	8:21 / 8:24	9:27 / 9:31	10:27 / 10:31	11:31 / 11:35	12:43 / 12:51	1:48 / 1:52
4 308	6:55 / 7:03	7:54 / 7:59	9:02 / 9:04	10:04 / 10:07	10:59 / 11:03	11:59 / 12:06	1:02 / 1:09
5 315	6:55 / 7:06	8:26 / 8:30	9:33 / 9:37	10:36 / 10:41	11:43 / 11:47	12:56 / 1:06	
6 311	7am / 7:11	8:34 / 8:40	10:00 / 10:03	11:10 / 11:13	12:39 / 12:50		
7 313	7am / 7:15	9:19 / 9:22	10:21 / 10:24	11:21 / 11:26	12:25 / 12:32	1:39 / 1:41	
8 8184 grace	7:03 / 7:20	8:45 / 8:49	9:49 / 9:54	10:50 / 10:54	11:46 / 11:56	12:54 / 1:01	1:52 / 1:58
9 312	7:18 / 7:23	8:40 / 8:43	9:40 / 9:43	10:38 / 10:44	11:45 / 11:51	12:44 / 12:55	
10 316 (#3 stone)	8:55 / 8:57	10:16 / 10:20	11:17 / 11:20	12:21 / 12:26	1:20 / 1:24		
11							
12							
13							
14							
15							

Load Summary:

Jobsite Name: Sparrows Point Park 1-24-24

Jobsite Location:

TRUCK	1	2	3	4	5	6	7	Total
1 307	6:40 / 6:47	8:04 / 8:16	3:13 / 3:17	10:29 / 10:31	11:34 / 11:37	12:38 / 12:41	1:38	
2 317	6:40 / 6:51	8:04 / 8:10	9:05 / 9:07	10:03 / 10:06	11:06 / 10:10	12:18 / 12:21	1:13 / 1:19	2:18 / 2:24
3 321	6:45 / 6:55	8:05 / 8:14	9:07 / 9:10	10:04 / 10:09	11:04 / 11:12	12:03 / 12:13	1:12 / 1:17	2:14 / 2:19
4 304	6:45 / 6:56	8:18 / 8:27	9:33 / 9:37	10:50 / 10:53	12:07 / 12:11	1:21 / 1:26	2:32 / 2:41	
5 303	6:45 / 7:01	8:15 / 8:19	9:21 / 9:27	10:34 / 10:36	11:41 / 11:45	12:50 / 12:55	1:58 / 2:01	
6 308	6:54 / 7:04	8:03 / 8:06	9:02 / 9:05	9:57 / 10:02	10:59 / 11:03	12:06 / 12:09	1:06 / 1:09	OUT
7 313	7:01 / 7:08	8:21 / 8:32	9:39 / 9:43	10:45 / 10:49	11:53 / 11:58	1:00 / 1:04	2:31 / 2:37	
8 312	7:02 / 7:10	8:22 / 8:26	9:34 / 9:40	10:39 / 10:42	11:42 / 11:47	12:56 / 1:00	1:58 / 2:03	
9 316	7:04 / 7:13	8:30 / 8:35	9:41 / 9:46	10:52 / 10:55	12:01 / 12:05	1:09 / 1:15	2:18 / 2:22	
10 301	7:15 / 7:20	8:40 / 8:47	[redacted] / 11:07	12:14 / 12:17	1:16 / 1:23	2:23 / 2:30		
11		Rock stuck between Tires						
12								

71

Table 2. Summary of Soil Transported Offsite
Sparrows Point Park

Date	Onsite Source	Designated Facility	Total Truck Load Count	Total Volume (tons)
January 2024				
1/12/2024	Excess soil - Topsoil	Eastern Landfill	25	412.50 E
1/17/2024	Excess soil - Topsoil	Eastern Landfill	35	577.50 E
1/18/2024	Excess soil - Topsoil	Eastern Landfill	67	1,105.50 E
1/22/2024	Excess soil - Topsoil	Eastern Landfill	70	1,155.00 E
1/23/2024	Excess soil - Topsoil	Eastern Landfill	64	1,056.00 E
1/24/2024	Excess soil - Topsoil	Eastern Landfill	71	1,171.50 E
		January 2024 Total Volume		**5,478.00** E
March 2024				
3/18/2024	Excess soil - Topsoil	Eastern Landfill	5	82.50 E
		March 2024 Total Volume		**82.50** E
		Total Soil Transported Offsite through March 2024		**5,560.50** E

E=Estimated Value, presumed 11 cubic yards (16.5 tons) per truck load

Jobsite Name: 12-3-24
Jobsite Location: Clean fill

TRUCK	1	2	3	4	5	6	7	Total
1 306	8:30	10:17	11:40	1:00	2:30			
2 316	8:31	10:25	12:05	1:48				
3 235 Scarlet Tru	8:35	10:32	12:22	1:50				
4 LJ Sass 1741	8:48	10:45	12:45	2:42				
5 JSEG 101	8:48	10:50	12:50	3:00				
6								
7								
8								
9								
10								
11								
12								

21 Total

Jobsite Name:
Jobsite Location: 12-10-24

Dirt Removal * 1 Black Top to EASTERN
~~24~~ loads

23 dirty + 1 ~~Asphalt~~

TRUCK	1	2	3	4	5	6	7	Total
1 Marvin 711 ~~Flanagan~~	to Flanagan 7:00							1 Asphalt
2 GRAY 318	7:00	8:40	9:55	11:17	12:28 /			
3 GRACECO 2182	7:00	8:50	9:50	10:59	12:07 /	1:11		
4 GRACECO 824	7:00	8:50	10:00	11:10	12:22 /			
5 GRAY 308	7:00	9:02	10:32	11:52	1:22 /			23 dirty
6								
7								
8								
9								
10								
11								
12								

Top Soil ~~IIII~~ ~~LHT~~ LHT III

23 + 1 asphalt

Export to ELF

INVOICE

WIRTZ & *Daughters*
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0015929575-001
Invoice Date :	06/03/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0015929575-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			06/03/24	06/03/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	1.00 /EA	160.00 /EA	160.00
			******SUB-TOTAL******			160.00

Sparrows Point

TERMS: NET 30 DAYS Due Date: 07/03/24

BALANCE **$160.00**

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0015922125-001
Invoice Date :	06/03/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0015922125-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			06/03/24	06/03/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	1.00 /EA	160.00 /EA	160.00
			******SUB-TOTAL******			160.00

SP

TERMS: NET 30 DAYS Due Date: 07/03/24

BALANCE **$160.00**

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0015927744-001
Invoice Date :	06/03/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0015927744-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			06/03/24	06/03/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	1.00 /EA	160.00 /EA	160.00
			******SUB-TOTAL******			160.00

SP

TERMS: NET 30 DAYS Due Date: 07/03/24

BALANCE	$160.00

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0015926542-001
Invoice Date :	06/03/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0015926542-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			06/03/24	06/03/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	1.00 /EA	160.00 /EA	160.00
			******SUB-TOTAL******			160.00

58

TERMS: NET 30 DAYS Due Date: 07/03/24

BALANCE **$160.00**

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

INVOICE

WIRTZ & *Daughters*
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0015925403-001
Invoice Date :	06/03/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0015925403-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			06/03/24	06/03/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	1.00 /EA	160.00 /EA	160.00
			******SUB-TOTAL******			160.00

SP

TERMS: NET 30 DAYS Due Date: 07/03/24

BALANCE **$160.00**

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0015928676-001
Invoice Date :	06/03/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0015928676-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			06/03/24	06/03/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	1.00 /EA	160.00 /EA	160.00
			******SUB-TOTAL******			160.00

S Parrows Point

TERMS: NET 30 DAYS Due Date: 07/03/24

BALANCE **$160.00**

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0015920706-001
Invoice Date :	06/03/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0015920706-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			06/03/24	06/03/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	1.00 /EA	160.00 /EA	160.00
			******SUB-TOTAL******			160.00

SP

TERMS: NET 30 DAYS Due Date: 07/03/24

BALANCE **$160.00**

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0016260695-001
Invoice Date :	06/19/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0016260695-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			06/19/24	06/19/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	1.00 /EA	160.00 /EA	160.00
			******SUB-TOTAL******			160.00

TERMS: NET 30 DAYS Due Date: 07/19/24

BALANCE **$160.00**

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0016252696-001
Invoice Date :	06/19/24
Account # :	H037055
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0016252696-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			06/19/24	06/19/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH	1.00 /EA	160.00 /EA	160.00
			******SUB-TOTAL******			160.00

TERMS: NET 30 DAYS Due Date: 07/19/24

BALANCE **$160.00**

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

WIRTZ & Daughters

LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

DELIVERY TICKET

0016260695-001

Account: H037055 0001
Branch: WIRWHIT
Phone: (410)-624-7839
Fax:

Ship To: CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO:	Ref:	Job:	
Order Date: 06/19/24 Order Time: 14:11:49 Exp Delv Date: 06/19/24	Sales HOUSE Agents D NORTH	Type: COUNTER Created By: DN203709 Ordered By:	Ship Via: WCNOW Route: CUST PU Frt Term: Auth Chg:

ITEM	DESCRIPTION	REM	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
RQWTADTBC	RECYC/DUMP-TRI AXL/10 WH	1	1	0	EA			

Order Signature
06/19/24 14:12:14

ATTORNEY FEES OF 20% WILL BE ASSESSED ON ALL ACCOUNTS REFERRED TO AN ATTORNEY FOR COLLECTION, NOT RESPONSIBLE FOR DAMAGE DUE TO LOADING OR DUMPING.

RETURNED STONE PRODUCTS - 20% RE-STOCKING FEE.

Date Delv:_____ **Checked By:**_____ **Loaded By:**_____ **Truck No:**_____ **Weight:** .00
Rec'd By: _____ **Driver:**_____ **Load:** .00

Printed: 06/19/24 14:12:27

CUSTOMER COPY

INVOICE

WIRTZ & Daughters
LANDSCAPE SUPPLY

WIRTZ AND DAUGHTERS - WHITE MARSH
6275 DAYS COVE ROAD
WHITE MARSH, MD 21162
FAX:(413)-335-3844
Phone: (410)-335-8705

Invoice # :	0014110550-001
Invoice Date :	01/31/24
[redacted]	
Branch :	WIRWHIT
Phone # :	(410)-624-7839
Fax # :	
Delivery # :	0014110550-001

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP
P.O. BOX 745444
ATLANTA, GA 30374-5444
(410)-679-6700

BILL TO:

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

SHIP TO: 1

CARTER PAVING & EXCAVATING, IN
6419 CLEVELAND AVENUE
BALTIMORE, MD 21222

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			01/31/24	01/31/24	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
D NORTH	COUNTER		WCNOW		DN203709

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
1	1	EA	RQWTADTBC RECYC/DUMP-TRI AXL/10 WH ******SUB-TOTAL******	[redacted]		

[redacted]

TERMS: NET 30 DAYS Due Date: 03/01/24

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	GGS HBD DPD

COCKEY'S ENTERPRISES, INC.

3300 Transway Rd
Baltimore, MD 21227
TEL: 410-242-3344
NEW MAILING ADDRESS

INVOICE #	1163592
PERIOD ENDED	1/15/2025
ACCOUNT #	9955-033

Statement Date	1/15/2025
Due Date	1/30/2025

Received by
2/3/2025

Bill To:
CARTER PAVING & EXCAVATING INC
6419 CLEVELAND AVE
BALTIMORE, MD 21222

Service Location:
CARTER SITE SVCS - WHARF AVE - 1900
SPARROWS POINT PARK
1900 WHARF AVE
SPARROWS POINT, MD 21219

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

Account #: 9955-033 Invoice Date: 1/15/2025 Bill To: CARTER PAVING & EXCAVATING INC
Invoice #: 1163592 Due Date: 1/30/2025 Service Location: 1900 WHARF AVE, SPARROWS POINT, MD 21219

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	BALANCE
		Previous Balance			0.00
		CHARGES THIS INVOICE			
1/8/2025	1123254-30	DELIVERY CHARGE	1.00	125.00	125.00
1/8/2025	PO#23-010	CUSTOMER PO#	1.00		
1/9/2025	1123610-30	DELIVERY CHARGE	1.00	125.00	125.00
1/9/2025	1123612-30	DELIVERY CHARGE	1.00	125.00	125.00
1/9/2025	PO#23-010	CUSTOMER PO#	1.00		
1/9/2025	PO#23-010	CUSTOMER PO#	1.00		
1/13/2025	1091498	RELOCATE CHARGE	1.00	100.00	100.00
1/13/2025	1091499	RELOCATE CHARGE	1.00		
1/13/2025	1091500	RELOCATE CHARGE	1.00		
1/13/2025	PO#23-010	CUSTOMER PO#	1.00		

NOW OFFERING ONLINE BILL PAY *with eCheck too!* www.cockeys.com/pay-bill

If your account is already setup on Auto-Charge, no further action is required, your credit card will be processed within 15 days of the statement date.

Contact AR@cockeys.com with inquiries, to setup your account on Auto-Charge, or to provide an email address to receive electronic invoices moving forward.

Current Charges	475.00
Fuel Surcharge	42.98
Invoice Total	517.98

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	517.98	0.00	0.00	0.00	0.00	$517.98

All billing is done in arrears after the service has been provided. Please pay from this statement.
If full payment of the invoice amount is not received within 30 days of the invoice date, your account will be charged a late fee of 1.5% per month (18% per annum) on the unpaid balance, with a minimum monthly charge of $3.00.
Accounts with past due balances are subject to service interruption.

COCKEY'S ENTERPRISES, INC.

3300 Transway Rd
Baltimore, MD 21227
TEL: 410-242-3344
NEW MAILING ADDRESS

INVOICE #	1168554
PERIOD ENDED	1/31/2025
ACCOUNT #	9955-033

RECEIVED 2/7/25

Statement Date	1/31/2025
Due Date	2/15/2025

Bill To: CARTER PAVING & EXCAVATING INC
6419 CLEVELAND AVE
BALTIMORE, MD 21222

Service Location: CARTER SITE SVCS - WHARF AVE - 1900
SPARROWS POINT PARK
1900 WHARF AVE
SPARROWS POINT, MD 21219

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

Account #: 9955-033 Invoice Date: 1/31/2025 Bill To: CARTER PAVING & EXCAVATING INC
Invoice #: 1168554 Due Date: 2/15/2025 Service Location: 1900 WHARF AVE, SPARROWS POINT, MD 21219

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	BALANCE
		Previous Balance			517.98
					Check# 19545 2/19/25
		CHARGES THIS INVOICE			
1/21/2025	1123014-30	DELIVERY CHARGE	1.00	125.00	125.00
1/21/2025	PO#23-010	CUSTOMER PO#	1.00		
1/23/2025	1125711	RELOCATE CHARGE	1.00	125.00	125.00
1/23/2025	PO#23-010	CUSTOMER PO#	1.00		
1/28/2025	1123041	HAUL RATE ON 30 YD	1.00	200.00	200.00
1/28/2025	1123041	DUMPED ON CUSTOMER'S A/C	1.00		
1/28/2025	1123041	CAN REMOVED	1.00		
1/28/2025	1125725	HAUL RATE ON 30 YD	1.00	200.00	200.00
1/28/2025	1125725	DUMPED ON CUSTOMER'S A/C	1.00		
1/28/2025	1125725	CAN REMOVED	1.00		
1/28/2025	1125830	HAUL RATE ON 30 YD	1.00	200.00	200.00
1/28/2025	1125830	DUMPED ON CUSTOMER'S A/C	1.00		
1/28/2025	1125830	CAN REMOVED	1.00		
1/28/2025	PO#23-010	CUSTOMER PO#	1.00		
1/28/2025	PO#23-010	CUSTOMER PO#	1.00		

NOW OFFERING ONLINE BILL PAY *with eCheck too!* www.cockeys.com/pay-bill

If your account is already setup on Auto-Charge, no further action is required, your credit card will be processed within 15 days of the statement date.

Contact AR@cockeys.com with inquiries, to setup your account on Auto-Charge, or to provide an email address to receive electronic invoices moving forward.

Current Charges	850.00
Fuel Surcharge	79.90
Invoice Total	929.90

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	1,447.88	0.00	0.00	0.00	0.00	$1,447.88

COCKEY'S ENTERPRISES, INC.



3300 Transway Rd, Baltimore, MD 21227
Phone: 410-242-3344 x 11 • dispatch@cockeys.com

CUSTOMER Carter Site Service

JOB NAME

ADDRESS 1900 Wharf Rd.

SUB-LOCATION

FROM: Sparrows Point, MD TO:

TRUCK NO.	CAN IN #	CAN OUT #	DATE
59	3657		1-21-25
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
J. Jones	7:00 AM	7:10 AM	

☐ 10 yd
☐ 15 yd
☐ 20 yd
☐ 30 yd
☐ 40 yd
☐ 45 yd
☐ COMPACTOR
☐ CLOSED BOX

☐ DELIVERY
☐ SWITCH-OUT / DUMP & RETURN
☐ REMOVAL
Load Type:
Dump Site:
Disposal Ticket #:
☐ FULL can in yard?
PO#: 23-010

☐ CAN RELOCATED
☐ TRIP CHARGE
☐ LINER
Gross:
Tare:
Net:

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE

1123014

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.

3300 Transway Rd, Baltimore, MD 21227
Phone: 410-242-3344 x 11 • dispatch@cockeys.com



CUSTOMER Carter Site Services

JOB NAME Sparrows Points

ADDRESS 1900 Wharf Rd.

SUB-LOCATION Sparrows Point Park

FROM: _____ TO: _____

TRUCK NO.	CAN IN #	CAN OUT #	DATE
53			1-23-25
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
Mark	7:35 a.m.	8:10a.m.	

☐ 10 yd	☐ DELIVERY	☑ CAN RELOCATED
☐ 15 yd	☐ SWITCH-OUT / DUMP & RETURN	☐ TRIP CHARGE
☐ 20 yd	☐ REMOVAL	☐ LINER
☑ 30 yd	Load Type: _____	Gross: _____
☐ 40 yd	Dump Site: _____	Tare: _____
☐ 45 yd	Disposal Ticket #: _____	Net: _____
☐ COMPACTOR	☐ FULL can in yard?	
☐ CLOSED BOX	PO#: 23-010	

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE _____

1125711

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.



3300 Transway Rd, Baltimore, MD 21227
Phone: 410-242-3344 x 11 • dispatch@cockeys.com

CUSTOMER Caster Site Services

JOB NAME

ADDRESS 1900 Wheart Rd.

SUB-LOCATION

FROM: Sparrows Point, MD TO:

TRUCK NO.	CAN IN #	CAN OUT #	DATE
59		30354	1-28-15
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
J. Jones	11:05a	11:15a	

☐ 10 yd
☐ 15 yd
☐ 20 yd
☑ 30 yd
☐ 40 yd
☐ 45 yd
☐ COMPACTOR
☐ CLOSED BOX

☐ DELIVERY
☐ SWITCH-OUT / DUMP & RETURN
☑ REMOVAL
Load Type: Dirt
Dump Site:
Disposal Ticket #:
☐ FULL can in yard?
PO#: 23-010

☐ CAN RELOCATED
☐ TRIP CHARGE
☐ LINER
Gross:
Tare:
Net:

Under: ~~Balto. Co Residential~~

Caster Site Service = Daily Cover

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE

1123041

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.

3300 Transway Rd, Baltimore, MD 21227

Phone: 410-242-3344 x 11 • dispatch@cockeys.com



CUSTOMER Carter Site Services

JOB NAME Sparrows Point

ADDRESS 1900 Wharf Rd.

SUB-LOCATION

FROM: TO:

TRUCK NO.	CAN IN #	CAN OUT #	DATE
53	[redacted]	3443	1-28-25
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
Mark	12:15 p.m.	1:15 p.m.	

☐ 10 yd
☐ 15 yd
☐ 20 yd
☑ 30 yd
☐ 40 yd
☐ 45 yd
☐ COMPACTOR
☐ CLOSED BOX

☐ DELIVERY
☐ SWITCH-OUT / DUMP & RETURN
☑ REMOVAL

Load Type: Dirt
Dump Site: Eastern Landfill
Disposal Ticket #:
☐ FULL can in yard?
PO#: 23-010

☐ CAN RELOCATED
☐ TRIP CHARGE
☐ LINER

Gross:
Tare:
Net:

DUMPED @ EASTERN LANDFILL UNDER CUST A/C - DAILY COVER

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE

1125725

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.



3300 Transway Rd, Baltimore, MD 21227

Phone: 410-242-3344 x 11 • dispatch@cockeys.com

CUSTOMER Cutler Site Services - Daily Cover!!

JOB NAME

ADDRESS 1900 WHARF RD. SPARROWS PT. 21219

SUB-LOCATION

FROM: Dirt TO: D/C COVER

TRUCK NO.	CAN IN #	CAN OUT #	DATE
63			1/28/25
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
Hop	9:25	11:07	40 Minutes!!

☐ 10 yd	☐ DELIVERY	☐ CAN RELOCATED
☐ 15 yd	☐ SWITCH-OUT / DUMP & RETURN	☐ TRIP CHARGE
☐ 20 yd	☑ REMOVAL	☐ LINER
☑ 30 yd	Load Type: DIRT	Gross:
☐ 40 yd	Dump Site: Eastern Landfill	Tare:
☐ 45 yd	Disposal Ticket #:	Net:
☐ COMPACTOR	☐ FULL can in yard?	
☐ CLOSED BOX	PO#: 23-010	

DUMPED @ EASTERN LANDFILL UNDER CUST A/C - DAILY COVER

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE

1125830

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.

3300 Transway Rd, Baltimore, MD 21227
Phone: 410-242-3344 x 11 • dispatch@cockeys.com



CUSTOMER CARTER Site Services

JOB NAME Sparrows Point Park

ADDRESS 4800 Wharf Rd Sparrows Point MD.

SUB-LOCATION _____

FROM: _____ TO: _____

TRUCK NO.	CAN IN #	CAN OUT #	DATE
RO-74	30354		1-8-25.
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
JUAN	1:53PM	2:06 PM.	

☐ 10 yd
☐ 15 yd
☐ 20 yd
☑ 30 yd
☐ 40 yd
☐ 45 yd
☐ COMPACTOR
☐ CLOSED BOX

☑ DELIVERY
☐ SWITCH-OUT / DUMP & RETURN
☐ REMOVAL
Load Type: _____
Dump Site: _____
Disposal Ticket #: _____
☐ FULL can in yard?
PO#: 23-010

☐ CAN RELOCATED
☐ TRIP CHARGE
☐ LINER
Gross: _____
Tare: _____
Net: _____

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE Rmetherson

1123254

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.



3300 Transway Rd, Baltimore, MD 21227
Phone: 410-242-3344 x 11 • dispatch@cockeys.com

CUSTOMER Carter Site Services

JOB NAME Sparrows Point

ADDRESS 1900 Wharf Rd.

SUB-LOCATION

FROM: TO:

TRUCK NO.	CAN IN #	CAN OUT #	DATE
53	3443		1-9-25
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
Mark	7:55a.m.	8:25a.m.	

☐ 10 yd
☐ 15 yd
☐ 20 yd
☑ 30 yd
☐ 40 yd
☐ 45 yd
☐ COMPACTOR
☐ CLOSED BOX

☑ DELIVERY
☐ SWITCH-OUT / DUMP & RETURN
☐ REMOVAL
Load Type:
Dump Site:
Disposal Ticket #:
☐ FULL can in yard?
PO#: 23-010

☐ CAN RELOCATED
☐ TRIP CHARGE
☐ LINER
Gross:
Tare:
Net:

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE

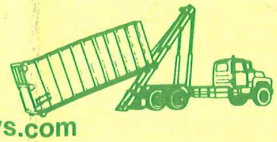
1123610

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.

3300 Transway Rd, Baltimore, MD 21227
Phone: 410-242-3344 x 11 • dispatch@cockeys.com



CUSTOMER Carter Site Services

JOB NAME Sparrows Point

ADDRESS 1900 Wharf Rd.

SUB-LOCATION

FROM: TO:

TRUCK NO.	CAN IN #	CAN OUT #	DATE
53	30402		1-9-25
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
Mark	10:15 a.m.	11:10 a.m.	

☐ 10 yd
☐ 15 yd
☐ 20 yd
☑ 30 yd
☐ 40 yd
☐ 45 yd
☐ COMPACTOR
☐ CLOSED BOX

☑ DELIVERY
☐ SWITCH-OUT / DUMP & RETURN
☐ REMOVAL
Load Type:
Dump Site:
Disposal Ticket #:
☐ FULL can in yard?
PO#: 23-010

☐ CAN RELOCATED
☐ TRIP CHARGE
☐ LINER
Gross:
Tare:
Net:

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

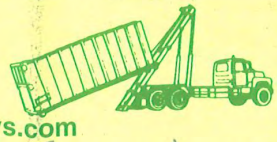
CUSTOMER'S SIGNATURE

1123612

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.



3300 Transway Rd, Baltimore, MD 21227

Phone: 410-242-3344 x 11 • dispatch@cockeys.com

CUSTOMER Carter Site Services

JOB NAME Sparrows Point Park

ADDRESS 1900 Wharf Rd

SUB-LOCATION Sparrows Point, MD 21219

FROM: _____ TO: _____

TRUCK NO.	CAN IN #	CAN OUT #	DATE
53			1/13/25
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
M. Parker			

☐ 10 yd
☐ 15 yd
☐ 20 yd
☐ 30 yd
☐ 40 yd
☐ 45 yd
☐ COMPACTOR
☐ CLOSED BOX

☐ DELIVERY
☐ SWITCH-OUT / DUMP & RETURN
☐ REMOVAL
Load Type: _____
Dump Site: _____
Disposal Ticket #: _____
☐ FULL can in yard?
PO#: 23-010

☑ CAN RELOCATED
☐ TRIP CHARGE
☐ LINER
Gross: _____
Tare: _____
Net: _____

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE _____

1091498

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.

3300 Transway Rd, Baltimore, MD 21227
Phone: 410-242-3344 x 11 • dispatch@cockeys.com



CUSTOMER Carter Site Services

JOB NAME Sparrows Point Park

ADDRESS 1900 Wharf Rd

SUB-LOCATION Sparrows Point

FROM: _____ TO: _____

TRUCK NO.	CAN IN #	CAN OUT #	DATE
53			1/13/25
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
M. Parker			

☐ 10 yd	☐ DELIVERY	☑ CAN RELOCATED
☐ 15 yd	☐ SWITCH-OUT / DUMP & RETURN	☐ TRIP CHARGE
☐ 20 yd	☐ REMOVAL	☐ LINER
☐ 30 yd	Load Type: _____	Gross: _____
☐ 40 yd	Dump Site: _____	Tare: _____
☐ 45 yd	Disposal Ticket #: _____	Net: _____
☐ COMPACTOR	☐ FULL can in yard?	
☐ CLOSED BOX	PO#: 23-010	

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE _____

1091499

Thank You

Ref No: G203010206

COCKEY'S ENTERPRISES, INC.

3300 Transway Rd, Baltimore, MD 21227
Phone: 410-242-3344 x 11 • dispatch@cockeys.com



CUSTOMER Carter Site Services

JOB NAME Sparrows Point Park

ADDRESS 1900 Wharf Rd

SUB-LOCATION Sparrows Point

FROM: _____ TO: _____

TRUCK NO.	CAN IN #	CAN OUT #	DATE
53			1/13/25
DRIVER	**TIME IN:**	**TIME OUT:**	☐ WAIT TIME?
M. Parker			

☐ 10 yd
☐ 15 yd
☐ 20 yd
☐ 30 yd
☐ 40 yd
☐ 45 yd
☐ COMPACTOR
☐ CLOSED BOX

☐ DELIVERY
☐ SWITCH-OUT / DUMP & RETURN
☐ REMOVAL
Load Type: _____
Dump Site: _____
Disposal Ticket #: _____
☐ FULL can in yard?
PO#: 23-010

☑ CAN RELOCATED
☐ TRIP CHARGE
☐ LINER
Gross: _____
Tare: _____
Net: _____

DAMAGE TO CONTAINER IS YOUR RESPONSIBILITY
DO NOT LOAD ABOVE TOP OF CONTAINER

WE DO NOT ACCEPT:

• HAZARDOUS, LIQUID, PATHOLOGICAL, RADIOACTIVE WASTE
• PAINT • CHEMICALS • DRUMS • BATTERIES • TIRES • APPLIANCES WITH CFCs

• CONTENTS NOT TO EXCEED 14 TONS
• OVERWEIGHT TICKETS PAID BY CUSTOMER
• WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S PROPERTY OR DRIVEWAY WHEN DRIVING IN AGREED UPON AREAS.

CUSTOMER'S SIGNATURE _____

1091500

Thank You

Ref No: G203010206



Baltimore County
Eastern Sanitary Landfill

Trans # 4255735
Acct # 0099
Acct License QR Code
Hauler# 0099
Hauler License QR Code

Decal # LF08
Trailer WILLIAMS,ADA Dir: I
Site: EA

	DATE	TIME	WMID	LANE
IN	05/05/25	12:32 PM	DLB	02
OUT	05/05/25	12:47 PM	JCB	01

Transac: Commercial
Vehicle: 120 - Dump Truck
Origin: 5060 - Baltimore County Eastern
Material: 3180 - IN-Commercial Solid Waste
Destin: 5590 - ESL-Phase XI

	LBs	TNs	Wt Src
Gross	54900	27.45	2
Tare	33760	16.88	1
Net	21140	10.57	

Material Rate: 0.00/TN

Tip:	0.00
Rnd Fee:	0.00
Spec:	0.00
Tax:	0.00
Total:	0.00

Payment Method(s):
No Charge (F 0.00

Tendered: 0.00
Change: 0.00

contaminated soil load

Signature: _____

(1)