

Customer: All

Material: 83

Site ID: 99

Custom/Material Report

Transactions from 09/01/2015 through 09/30/2015

Inbound and Outbound Tickets

Third Party and Intercompany Customers

Recycle and Disposal Material

Full Details

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
003 - Reagents										
83 - Pozzolan / Slag										
12667	9/11/2015	5876	I	33.400 T	0.00	33.40	0.00	\$0.00	\$0.00	\$0.00
12737	9/15/2015	499	I	39.810 T	0.00	39.81	0.00	\$0.00	\$0.00	\$0.00
12848	9/21/2015	499	I	33.540 T	0.00	33.54	0.00	\$0.00	\$0.00	\$0.00
12942	9/28/2015	5888	I	34.420 T	0.00	34.42	0.00	\$0.00	\$0.00	\$0.00
13020	9/5/2015	963	I	39.950 T	0.00	39.95	0.00	\$0.00	\$0.00	\$0.00
				83 - Pozzolan / Slag						
				<i>5 tickets and 5 transactions</i>	181.12 T	0.00	181.12	0.00	\$0.00	\$0.00
						0.00	181.12	0.00	\$0.00	\$0.00
003 - Reagents										
<i>5 tickets and 5 transactions</i>										
						0.00	181.12	0.00	\$0.00	\$0.00
Report Grand Totals										
<i>5 tickets and 5 transactions</i>										
						0.00	181.12	0.00	\$0.00	\$0.00

End of Report

Customer: All

Customer/Material Report

11/5/2015

Material: 83

Transactions from 10/01/2015 through 10/31/2015

11:58AM

Site ID: 99

User ID: MNEILD

Inbound and Outbound Tickets
 Third Party and Intercompany Customers
 Recycle and Disposal Material
 Full Details

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
003 - Reagents										
83 - Pozzolan / Slag										
13055	10/2/2015	572	I	38.360 T	0.00	38.36	0.00	\$0.00	\$0.00	\$0.00
13279	10/15/2015	1570	I	40.990 T	0.00	40.99	0.00	\$0.00	\$0.00	\$0.00
13401	10/22/2015	1592	I	39.820 T	0.00	39.82	0.00	\$0.00	\$0.00	\$0.00
13565	10/30/2015	1656	I	33.780 T	0.00	33.78	0.00	\$0.00	\$0.00	\$0.00
83 - Pozzolan / Slag				152.95 T	0.00	152.95	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
003 - Reagents										
<i>4 tickets and 4 transactions</i>										
					0.00	152.95	0.00	\$0.00	\$0.00	\$0.00
Report Grand Totals					0.00	152.95	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										

End of Report

Date Received: <u>Oct 10/15</u>		Time of Arrival: <u>1250</u>	
Initials: <u>CS</u>			
Check type of Delivery: <u>Portland Cement</u>		Slag <u>✓</u>	
<input checked="" type="checkbox"/>	Ensure that the unloading area is free of hazards and that adequate lighting and truck space is available.		
<input checked="" type="checkbox"/>	Verify the truck has been weighed and record its starting weight: <u>51720 kg</u>		
<input checked="" type="checkbox"/>	Inspect the Bill of Lading. Confirm that the shipment is the correct type of cement. Ensure that the quantity for delivery is correct.		
<input type="checkbox"/>	Take a level reading and calculate the silo's starting level. Ensure that the shipment will fit into the silo. Starting silo level: _____		
<input checked="" type="checkbox"/>	Test the local emergency sa _____		
<input checked="" type="checkbox"/>	Confirm all transfer valves, f _____		
<input checked="" type="checkbox"/>	Once the truck is properly p _____ truck's transmission and set _____		
<input checked="" type="checkbox"/>	Instruct the driver to make l _____ properly seated and secure.		
<input checked="" type="checkbox"/>	Notify the driver that our sy _____ transfer. The driver shall no _____		
<input checked="" type="checkbox"/>	After the transfer is complet _____ truck's discharge valve.		
<input checked="" type="checkbox"/>	Instruct the driver to disconn _____		
<input type="checkbox"/>	Take a level reading in the si _____		
<input checked="" type="checkbox"/>	Verify the unloaded truck is _____		
<input type="checkbox"/>	Record final truck weight: _____		
<input checked="" type="checkbox"/>	Review, sign and obtain a co _____		
<input checked="" type="checkbox"/>	Deliver all paperwork to SS/S _____		
Time Departed <u>1420</u>			
AO Name: <u>Colin Shafer</u>			
AO Signature: <u>Colin Shafer</u>			

BOL - 806804325
30780 kg