



CEMEX  
2901 W Sam Houston Pkwy N Ste E300  
Houston, TX 77043-1624

CEMEX Construction Materials South, LLC

# INVOICE

Date: 05/08/2015  
**Invoice No:** 9430854198  
 Terms: Net 10th prox  
 Payment Due On: 06/10/2015  
 Job No: 14093468  
 Legal Address: BUS 83 @ MILE 2 1/2 E  
 Account No: 3169758  
 Account Name: HIDALGO CTY PREC #1



INV2 ▲ 001430  
 HIDALGO CTY PREC #1  
 1902 JOE STEPHENS AVE  
 WESLACO TX 78599-3700

**For All Inquiries Call:**  
 713-650-6200

**Remit To:**  
 CEMEX | PO Box 730197 | Dallas, TX 75373-0197

## DETAILED INFORMATION

PO Number: 720185			DELIVERY ADDRESS: BUS 83 @ MILE 2 1/2 E, MERCEDES, TX, 78570								
Ship Date	BOL Number	Plant	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
05/08/2015	8066298524	43069630	1001368 MINIMUM LOAD CHARGE- DIV 10, (CONCRETE)	1.000	PC	\$0.00			\$0.00	\$0.00	
05/08/2015	8066298524	43069630	1148459 CHARGE, WAITING TIME	23.000	EA	\$0.00			\$0.00	\$0.00	
05/08/2015	8066298524	43069630	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	\$0.00			\$0.00	\$0.00	
05/08/2015	8066298524	43069630	1247817 STANDARD FUEL SURCHARGE	1.000	EA	\$0.00			\$0.00	\$0.00	
05/08/2015	8066298524	43069630	1401620 FIBERMESH_300 1.5#	1.500	DOS	\$8.00	1 DOS	1.500	\$12.00	\$0.00	
05/08/2015	8066298524	43069630	1421906 3000 1" F AE 3-5"	1.500	YD3	\$92.00	1 YD3	1.500	\$138.00	\$0.00	
<b>PO Subtotal</b>	<b>1.50 Yards</b>	<b>0.00 Tons</b>	<b>\$150.00 Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>\$0.00 Tax</b>			<b>\$150.00 Total</b>		

INVOICE RECEIVED BY  
*R. Vancura* on 7/1/15  
 GOODS/SERVICES RECEIVED BY:  
*Mike Jensen* 5/8/15

PCT. # 1  
 ROAD & BRIDGE  
 5 -1200-431-00-121-005-0- 610  
 720185

1.50 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$150.00 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



57406460

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
308/4208	6:40	652	7:20	7:25			

Customer Code: 3189738 Customer Name: HIDALGO CTY PRC #1 Customer Job Number: Order Code / Date: 6383 05/08/15  
 Project Code: 40994697 Project Name: 2015 VARIOUS LOCATIONS Project P.O. Number: CALL MIKE TO Y Order P.O. Number: 720185  
 Ticket Date: 05/08/15 Delivery Address: BUS 83 @ MILE 2 1/2 E Map Page: Map/Row/Column:  
 Delivery Instructions: FM 800 WEST TO FM 506 NORTH TO BUS 83 WEST DISPATCHER: JOSE VENA  
 PASS KUBISKI RD TO MILE 2, 1/2 E SOUTH 3/4 MILE TO JOB. TICKET NUMBER:  
 ON BUS 83 IF YOU GET TO KIKI DE LA GARZA YOU PASSED THE JOB 43069630  
 Mike 756-4160

Due On Job:	Slump:	Truck Number:	Driver Number:	Driver Name:	End Use:
07:00	4.00	10035622	420812	MORALES, JACOB	BLDNG: OTHER

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
1.50	1.50	1.50	1421906	3000 1" F AE 3-5" LEGACY MATERIAL NG:	YDS		
1.50	1.50	1.00	3401520	FIBERMESH_300 1.5# 5-11-15	DOS		
1.00			1247817	FUEL SURCHARGE, RM			
1.00			1202749	ENVIRONMENTAL FEE			
1.00			1001368	MINIMUM LOAD CHARGE- DIV 10,			

<input type="checkbox"/> Cash	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:
<input type="checkbox"/> Check				
<input type="checkbox"/> Charge				

Comments:

INVOICE RECEIVED BY ON GOODS/SERVICES RECEIVED BY 5-8-15

WATER ADDED: \_\_\_\_\_ GAL YARDS IN DRUM: \_\_\_\_\_ WHEN ADDED.

Jose Vena SIGNATURE

CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST:

\_\_\_\_\_  
SIGNATURE

LOAD WAS TESTED BY: \_\_\_\_\_

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customers own risk. If water is added on job, concrete strength is no longer guaranteed. WARNING: Product may cause skin and/or eye irritation. CAUTION: Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the material safety data sheets for additional information.

AUTHORIZED SIGNATURE: