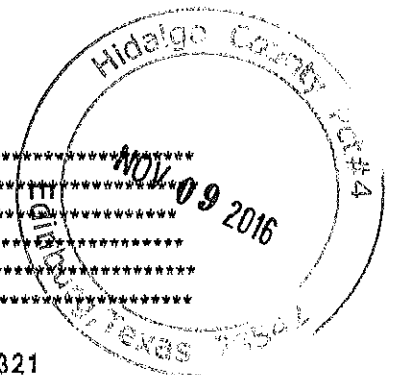


CLEVELAND ASPHALT PRODUCTS, INC.
Shepherd, Texas 77371
Phone [936] 628-6200
Phone [800] 334-0177



*Fax # 956-
292-1063
Attn: Veronica*

*****[PLEASE SEND REMITTANCE TO:]*****
*****[DEPARTMENT# 936]*****
*****[P.O. BOX 4652]*****
*****[HOUSTON, TEXAS 77210-4652]*****

Sold To: Hidalgo County, Prct#4
Attn: Accounts Payable
1051 N. Doolittle Street
Edinburg, Tx 78539

Invoice No. 18321
Date: November 8, 2016

Shipped Via: CAPCO TRANSPORT, LLC /JUSTRUCK
Tractor & Trailer No. RL & 31
Freight Charges

Ship To:
Prct#4
1051 N. Doolittle Street
Edinburg, Tx

Prepaid X Collect

Purchase Order #748414

2% 10 Days
Net 30 Days

QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1614.32	MS-1 Asphalt Emulsion High Performance Cold Mix SS-1 Asphalt Emulsion	3.7620	6073.06
		HFRS-2P/CRS-2P Asphalt Emuls. CRS-2 Asphalt Emulsion MC-30 Asphalt Cutback(Prime) MC-800 Asphalt Cutback RC-250 Asphalt Cutback AES-300 Asphalt Emulsion AE-P Asphalt Emulsion Prime AC-5 & AC-10 Asphalt Cement		

INVOICE TOTAL 6073.06

Metered Gallons 1672.00
Loading Temp F 160
Temp Correction Factor 0.9655
Net Gallons 1614.32

***** THANK YOU *****
YOUR BUSINESS IS APPRECIATED

RETURN COPY OF THIS INVOICE WITH YOUR PAYMENT



STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date Tuesday 11/08/16

Bill of Lading No. Ergon PO # 748414

Memorandum

CAPCO TRANSPORT, LLC

Shipper No. 18371

Carrier No. _____

(Name of Carrier)

TO: Consignee <u>Hidalgo County Pct #4</u>		FROM: Shipper <u>Cleveland Asphalt Products</u>	
Street _____		US Hwy 59N	
Destination <u>Edinburg TX</u>		Street <u>Shepherd, TX</u>	
Zip Code _____		Zip Code <u>77371</u>	
Route: <u>1051 North Doolittle</u>		Origin _____	
Vehicle No. <u>JT104 + 31</u>		SCAC _____	
Emergency Response Phone Number <u>800-334-0177</u>		_____	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
		PO # 748414	Gals @ 60°F	164.32	
		GALS. 55-1			
		TEMP. 167.2			
		TEMP. 160			
		CORR. FACTOR 9655			
<u>9516-279-5113</u> <u>Ve Z D C</u>					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	REMIT C.O.D. TO: ADDRESS <u>Sam P/H</u>	C.O.D. Amt. \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____	TOTAL CHARGES: \$ _____
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.		FREIGHT CHARGES
\$ <u>HRS: 713-206-8471</u>		The carrier shall not make delivery of this shipment without payment of freight and all other charges.		Check Appropriate Box: <input checked="" type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect
		(Signature of Consignor)		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary classes).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER <u>Cleveland Asphalt</u>	<u>Atlas</u>	CARRIER <u>CAPCO Transport, LLC</u>
PER _____		PER _____

B This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

1672

INVOICE

METER READING BEFORE AND AFTER DELIVERY

Ergon
PO # 748414



CLEVELAND ASPHALT PRODUCTS, INC.

P.O. Box 1449
SHEPHERD, TEXAS 77379 0 0
(936) 628-6200 e 1 0

Dyed unmarked Heating Oil: Not for use in highway or non-highway, locomotive or marine engines.

SOLD TO Hidalgo County Pct #4

ADDRESS PO # 748414

CITY, STATE, ZIP Edinburg, TX

DATE 11/8/16 C.O.D. CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
Gas	1672	Gas	1674.32
Top	160		
Gas	9655		

PAYMENT RECEIVED BY _____ TAX _____

AMOUNT \$ _____ CASH CHECK **TOTAL** 18321

TIME OF DELIVERY _____ A.M. TRUCK NO. _____ P.M. 10431

CUSTOMER'S SIGNATURE [Signature] **X**

DELIVERY RECEIVED PER ABOVE METER READING

Purchase Order Inquiry - FUINQ01A 01/11/16 9:32 AM

PO Number	748414	Vendor No	315109	PO Total	3,701.81
PO Date	08-18-2016	Vendor Name	ERGON ASPHALT & EMULSIONS, INC.	Payment Total	
Requisition No	00304101	Address	11612 RM 2244, BLDG 1, STE 250		
Owner	RSOLIS		AUSTIN, TX 78738		
PO Type					

Detail		Header	Payment Info	Journals		
Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	1672			BLANKET PURCHASE ORDER FOR SS-1 EMULSIFIED ASPHALT(FR	2.214	3,701.81
Total						3,701.81
Account Number	Description			Amount	Amount Liq	
6-1312-431-00-124-260-0-721	ENGLEMAN EST-ROADS			3,701.81	.00	