



Souris Valley Ready Mix, LLC

PO Box 1947
Minot, ND 58702

INVOICE

| DATE | INVOICE # |
|------------|-----------|
| 09/07/2022 | 117321 |

| BILL TO |
|---|
| Johnny's Ready Mix LLC PO Box 322 Garrison, ND 58540 |

| SHIP TO |
|------------------------------|
| PLANT PICK UP MINOT ND |

| PO - JOB # | TERMS | DUE DATE |
|------------|-------------------|------------|
| | 10th of the month | 10/10/2022 |

| QUANTITY | TICKET NUMBER | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|---------------|------------------------------|------------|--------|
| 20 | 72997 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| 20 | 72998 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| 20 | 72999 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| 20 | 73000 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| 20 | 73001 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| | | For resale-Non taxable sales | 0.00% | 0.00 |

| | | | |
|--|-------------------------|------------------|---------------------|
| 24 AM-22-21 Filed 09/07/2022 Pages: 14 Invoice No. 117321 Souris Valley Ready Mix, LLC | TOTAL | \$2,240.00 | |
| | PAYMENTS/CREDITS | \$0.00 | |
| | BALANCE DUE | \$2,240.00 | |
| Phone # | Fax # | E-mail | Web Site |
| (701) 838-3387 | (701) 838-7543 | svradmin@srt.com | www.svrconcrete.com |



Souris Valley Ready Mix, LLC

PO Box 1947
Minot, ND 58702

INVOICE

| DATE | INVOICE # |
|------------|-----------|
| 09/07/2022 | 117320 |

| BILL TO |
|---|
| Johnny's Ready Mix LLC PO Box 322 Garrison, ND 58540 |

| SHIP TO |
|------------------------------|
| PLANT PICK UP MINOT ND |

| | | PO - JOB # | TERMS | DUE DATE |
|----------|---------------|------------------------------|-------------------|------------|
| | | | 10th of the month | 10/10/2022 |
| QUANTITY | TICKET NUMBER | DESCRIPTION | PRICE EACH | AMOUNT |
| 20 | 72985 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| 20 | 72986 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| | | For resale-Non taxable sales | 0.00% | 0.00 |

| | | |
|-------------------------|--|----------|
| TOTAL | | \$896.00 |
| PAYMENTS/CREDITS | | \$0.00 |
| BALANCE DUE | | \$896.00 |

| Phone # | Fax # | E-mail | Web Site |
|----------------|----------------|------------------|---------------------|
| (701) 838-3387 | (701) 838-7543 | svradmin@srt.com | www.svrconcrete.com |



Souris Valley Ready Mix, LLC

PO Box 1947
Minot, ND 58702

INVOICE

| DATE | INVOICE # |
|------------|-----------|
| 09/08/2022 | 117334 |

| BILL TO |
|---|
| Johnny's Ready Mix LLC PO Box 322 Garrison, ND 58540 701-463-2633 |

| SHIP TO |
|------------------------------|
| PLANT PICK UP MINOT ND |

| PO - JOB # | TERMS | DUE DATE |
|------------|-------------------|------------|
| | 10th of the month | 10/10/2022 |

| QUANTITY | TICKET NUMBER | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|---------------|------------------------------|------------|--------|
| 20 | 73029 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| 20 | 73030 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| 20 | 73031 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| 20 | 73032 | SAND **2800 LBS PER YARD** | 22.40 | 448.00 |
| | | For resale-Non taxable sales | 0.00% | 0.00 |

| | | |
|-------------------------|--|------------|
| TOTAL | | \$1,792.00 |
| PAYMENTS/CREDITS | | \$0.00 |
| BALANCE DUE | | \$1,792.00 |

| Phone # | Fax # | E-mail | Web Site |
|----------------|----------------|------------------|---------------------|
| (701) 838-3387 | (701) 838-7543 | svradmin@srt.com | www.svrconcrete.com |

Bill of Lading



Coal Creek

2843 Third Street SW
2843 Third Street SW
Underwood ND, 58576

Ticket No : 35152741
Load Number : 6804336
Date : 9/8/2022
Phone : (701) 442-3509
Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
JOHNNY'S READY MIX INC
PO BOX 322

Order No : GARRISON
PO BOX 322
PO Number:
Hand Ticket#:

GARRISON ND, 58540

| | | | | | | |
|----------------------|-------|-------|----|---|-----|---------|
| Truck#/Lic: 30 | Gross | 79740 | lb | 1 | Out | 9:26 AM |
| Carrier : CPUTRUCK | Tare | 26960 | lb | 1 | In | 9:19 AM |
| Material: COMPFLYASH | Net | 52780 | lb | | | |
| Location: CCSILO91 | | 26.39 | tn | | | |

Weigh Master: MWERTZ - Marcus Wertz

Remarks: TRAILERS 13/13

Driver:

Material \$
Delivery \$
Misc \$
Tax \$
Total \$

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash



Bill of Lading

Coal Creek

2843 Third Street SW
2843 Third Street SW
Underwood ND, 58576

Ticket No : 35152773
Load Number : 6804337
Date : 9/8/2022
Phone : (701) 442-3509
Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
JOHNNY'S READY MIX INC
PO BOX 322

Order No : GARRISON
PO BOX 322

PO Number:
Hand Ticket#:

GARRISON ND, 58540

| | | | | | | | | |
|----------------------|-----------------------|-------|-------|----|--------|----|---------|---------|
| Truck#/Lic: 30 | | Gross | 79600 | lb | | 1 | Out | 2:36 PM |
| Carrier : CPUTRUCK | JOHNNY'S | Tare | 26760 | lb | MAN WT | In | 2:29 PM | |
| Material: COMPFLYASH | Complementary Fly Ash | Net | 52840 | lb | | | | |
| Location: CCSILO91 | COAL CREEK SILO 91 | | 26.42 | tn | | | | |

Weigh Master: MICHAEL.POWELL - Michael Powell

Remarks: TRAILER 13, 13

Driver:

Material \$
Delivery \$
Misc \$
Tax \$
Total \$

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash

Coal Creek
 2843 Third Street SW
 2843 Third Street SW
 Underwood ND, 58576

Ticket No : 35152814
 Load Number : 6805937
 Date : 9/9/2022
 Phone : (701) 442-3509
 Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
 JOHNNY'S READY MIX INC
 PO BOX 322

Order No : GARRISON
 PO BOX 322
 PO Number:
 Hand Ticket#:

GARRISON ND, 58540

| | | | | | | |
|--------------------|-------|-------|----|---|-----|---------|
| Truck#/Lic: 30 | Gross | 79880 | lb | 1 | Out | 2:34 PM |
| Carrier : CPUTRUCK | Tare | 27480 | lb | 1 | In | 2:29 PM |
| Material: FLYASHRM | Net | 52400 | lb | | | |
| Location: CCSILO91 | | 26.20 | tn | | | |

Weigh Master: MICHAEL.POWELL - Michael Powell

Remarks: RAILER 13, 13

Driver: 

Material \$
 Delivery \$
 Misc \$
 Tax \$
 Total \$

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash



Bill of Lading

Coal Creek
2843 Third Street SW
2843 Third Street SW
Underwood ND, 58576

Ticket No : 35152802
Load Number : 6805936
Date : 9/9/2022
Phone : (701) 442-3509
Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
JOHNNY'S READY MIX INC
PO BOX 322

Order No : GARRISON
PO BOX 322

PO Number:
Hand Ticket#:

GARRISON ND, 58540

| | | | | | | | |
|-------------|--------------------|-------|-------|----|---|-----|----------|
| Truck#/Lic: | 30 | Gross | 80000 | lb | 1 | Out | 11:10 AM |
| Carrier : | CPUTRUCK | Tare | 27500 | lb | 1 | In | 11:01 AM |
| Material: | FLYASHRM | Net | 52500 | lb | | | |
| Location: | CCSILO91 | | 26.25 | tn | | | |
| | JOHNNY'S RM | | | | | | |
| | Fly Ash Ready Mix | | | | | | |
| | COAL CREEK SILO 91 | | | | | | |

Weigh Master: MWERTZ - Marcus Wertz

Remarks: TRAILERS 13/13

Driver:

jax

| |
|-----------------|
| Material \$ |
| Delivery \$ |
| Misc \$ |
| Tax \$ |
| Total \$ |

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash

Coal Creek

2843 Third Street SW
2843 Third Street SW
Underwood ND, 58576

Ticket No : 35152842
Load Number : 6807335
Date : 9/12/2022
Phone : (701) 442-3509
Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
JOHNNY'S READY MIX INC
PO BOX 322

Order No : GARRISON
PO BOX 322

PO Number:
Hand Ticket#:

GARRISON ND, 58540

| | | | | | | |
|--------------------|-------|-------|----|-----|-----|------------|
| Truck#/Lic: 30 | Gross | 80180 | lb | 1 | Out | 8:03 AM |
| Carrier : CPUTRUCK | Tare | 27060 | lb | MAN | WT | In 8:01 AM |
| Material: FLYASHRM | Net | 53120 | lb | | | |
| Location: CCSILO91 | | 26.56 | tn | | | |
| | | | | | | |

Weigh Master: MWERTZ - Marcus Wertz

Remarks: TRAILERS 13/13

Driver:



Material \$
Delivery \$
Misc \$
Tax \$

Total \$

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash

Coal Creek
 2843 Third Street SW
 2843 Third Street SW
 Underwood ND, 58576

Ticket No : 35152952
 Load Number : 6810001
 Date : 9/13/2022
 Phone : (701) 442-3509
 Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
 JOHNNY'S READY MIX INC
 PO BOX 322
 GARRISON ND, 58540

Order No : GARRISON
 PO BOX 322
 PO Number:
 Hand Ticket#:

| | | | | | | |
|--------------------|--------------------|-------|-------|----|---|-------------|
| Truck#/Lic: 30 | | | | | | |
| Carrier : CPUTRUCK | JOHNNY'S | Gross | 80000 | lb | 1 | Out 8:04 PM |
| Material: FLYASHRM | Fly Ash Ready Mix | Tare | 26740 | lb | 1 | In 7:57 PM |
| Location: CCSILO91 | COAL CREEK SILO 91 | Net | 53260 | lb | | |
| | | | 26.63 | tn | | |

Weigh Master: MICHAEL.POWELL - Michael Powell

Remarks: TRAILER 13,13

Driver:

MP

Material \$ _____
 Delivery \$ _____
 Misc \$ _____
 Tax \$ _____
 Total \$ _____

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash

Coal Creek
2843 Third Street SW
2843 Third Street SW
Underwood ND, 58576

Ticket No : 35152941
Load Number : 6810000
Date : 9/13/2022
Phone : (701) 442-3509
Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
JOHNNY'S READY MIX INC
PO BOX 322

Order No : GARRISON
PO BOX 322
PO Number:
Hand Ticket#:

GARRISON ND, 58540

| | | | | | | | | | |
|-------------|----------|--------------------|-------|-------|----|--------|-----|---------|--|
| Truck#/Lic: | 30 | | | | | | | | |
| Carrier : | CPUTRUCK | JOHNNY'S | Gross | 79940 | lb | MAN WT | Out | 3:42 PM | |
| Material: | FLYASHRM | Fly Ash Ready Mix | Tare | 26620 | lb | MAN WT | In | 3:42 PM | |
| Location: | CCSILO91 | COAL CREEK SILO 91 | Net | 53320 | lb | | | | |
| | | | | 26.66 | tn | | | | |

Weigh Master: MICHAEL.POWELL - Michael Powell

Remarks: TRAILER 13,13

Driver:



| | |
|-----------------|--|
| Material \$ | |
| Delivery \$ | |
| Misc \$ | |
| Tax \$ | |
| Total \$ | |

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash

Coal Creek
 2843 Third Street SW
 2843 Third Street SW
 Underwood ND, 58576

Ticket No : 35152911
 Load Number : 6807339
 Date : 9/12/2022
 Phone : (701) 442-3509
 Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
 JOHNNY'S READY MIX INC
 PO BOX 322

 GARRISON ND, 58540

Order No : GARRISON
 PO BOX 322

 PO Number:
 Hand Ticket#:

Truck#/Lic: 30
 Carrier : CPUTRUCK JOHNNY'S
 Material: FLYASHRM Fly Ash Ready Mix
 Location: CCSILO91 COAL CREEK SILO 91

| | | | | | |
|-------|-------|----|--------|-----|---------|
| Gross | 79960 | lb | 1 | Out | 7:28 PM |
| Tare | 26780 | lb | MAN WT | In | 7:22 PM |
| Net | 53180 | lb | | | |
| | 26.59 | tn | | | |

Weigh Master: MICHAEL.POWELL - Michael Powell

Remarks: TRAILER 13,13

Driver:



Material \$
 Delivery \$
 Misc \$
 Tax \$
 Total \$

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash

Bill of Lading



Coal Creek
 2843 Third Street SW
 2843 Third Street SW
 Underwood ND, 58576

Ticket No : 35152866
 Load Number : 6807337
 Date : 9/12/2022
 Phone : (701) 442-3509
 Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
 JOHNNY'S READY MIX INC
 PO BOX 322

Order No : GARRISON
 PO BOX 322

GARRISON ND, 58540

PO Number:
 Hand Ticket#:

| | | | | | | | | |
|--------------------|--------------------|-------|-------|----|--|---|-----|----------|
| Truck#/Lic: 30 | | | | | | | | |
| Carrier : CPUTRUCK | JOHNNY'S RM | Gross | 80000 | lb | | 1 | Out | 11:48 AM |
| Material: FLYASHRM | Fly Ash Ready Mix | Tare | 27000 | lb | | 1 | In | 11:40 AM |
| Location: CCSILO91 | COAL CREEK SILO 91 | Net | 53000 | lb | | | | |
| | | | 26.50 | tn | | | | |

Weigh Master: MWERTZ - Marcus Wertz

Remarks: TRAILERS 13/13

Driver: *oaf*

| | |
|-----------------|--|
| Material \$ | |
| Delivery \$ | |
| Misc \$ | |
| Tax \$ | |
| Total \$ | |

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash

Coal Creek
 2843 Third Street SW
 2843 Third Street SW
 Underwood ND, 58576

Ticket No : 35152842
 Load Number : 6807335
 Date : 9/12/2022
 Phone : (701) 442-3509
 Fax : (701) 442-3507

Customer: CJOHNNYSRMIX
 JOHNNY'S READY MIX INC
 PO BOX 322

Order No : GARRISON
 PO BOX 322

GARRISON ND, 58540

PO Number:
 Hand Ticket#:

| | | | | | | | | |
|--------------------|--------------------|--|-------|-------|----|--------|-----|---------|
| Truck#/Lic: 30 | | | Gross | 80180 | lb | 1 | Out | 8:03 AM |
| Carrier : CPUTRUCK | JOHNNY'S RM | | Tare | 27060 | lb | MAN WT | In | 8:01 AM |
| Material: FLYASHRM | Fly Ash Ready Mix | | Net | 53120 | lb | | | |
| Location: CCSILO91 | COAL CREEK SILO 91 | | | 26.56 | tn | | | |

Weigh Master: MWERTZ - Marcus Wertz

Remarks: TRAILERS 13/13

Driver: 

Material \$
 Delivery \$
 Misc \$
 Tax \$
 Total \$

Eco Material Technologies certifies the flyash produced at Rainbow Energy Center Coal Creek Station conforms to ASTM C-618 and MN/DOT Specifications for Class C/F flyash

28171

Holcim (US) Inc.
MINOT TERMINAL
SURREY ND 58785-4902

5472

Customer Service
1 (855) 339-4900

0841091370

Bill of Lading: 841091370

Ship To #1340929

JOHNNY'S READY MIX LLC
2 CESSNA DR
GARRISON ND 58540
USA

Shipping information Page 1 of 1
Ship Date 09/13/2022 Time In: 07:05
Rq.Div.Date/Time 09/13/2022 00:00 Time Out: 07:15
Customer PO/Dt
Order Number/Date 1133687925 / 09/13/2022
Customer Number 62250
Reference

Conditions

Delivery FOB
Route

Carrier/Vehicle Details

Carrier Code 400C000
Carrier Name CUSTOMER VEHICLE
Contract#
Vehicle JOHN 354/356

Scaled Weight (Bulk Only)

* Gross Weight 80,080 lb
* Tare Weight 26,780 lb
Net Weight 53,300 lb

Certified For State
Job Number

Acc. Charge
Equip. Type 5000056

Shipping Details

| Material | Description | Silo | Source | Quantity | Weight |
|---------------------|-----------------------------|------|------------------|-----------|------------------|
| 3041 | PORTLAND-LIMESTONE, TYPE IL | 6004 | Exshaw Plant, AB | 53,300 lb | 26.650 tn |
| Total Weight | | | | | 26.650 tn |

OneCem Portland-Limestone Cement

Certification Statement

Lafarge certifies that the cement manufactured at Exshaw in Exshaw, Alberta, Canada facility conforms to ASTM C595, AASHTO M 240, and DOT specifications for ND, SD, and MN(LAFEXIL) for Type IL MS blended cement.

Shipping Instruction

Received, subjected to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above, in good order, except as noted (contents and condition of packages own), marked, consigned as indicated below, 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 the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. See Article 1 D on the reverse side hereof for definitions of U.S. Sales and Canadian Sales, respectively. 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 each party at any time interested in all or any of said property, that every service to be performed here under shall be subjected for all U.S. Sales to all the terms and conditions of Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment and for all Canadian Sales to all the following terms and conditions: (1) approved by the Board of Transport Commissioners for Canada by general order No. 1-3, dated February 1, 1986 and in effect to December 31, 1987 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or (2) of the bill of lading of the water carrier as provided in its tariff of rules and regulations when said goods are carried by a water carrier; or (3) of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or (4) of the bill of lading described by O.C. 985-79, April 4, 1979, when the said goods originating in Quebec are to be carried by a motor carrier; or approved by the Board of Transport Commissioners for Canada by general order No. 1-13, set forth in the Rules for the Carriage of Express and Non-carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns. Shipper hereby certifies that it is familiar with all the terms and conditions of said bill of lading including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

For U.S. Sales, if the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. If the shipment moves by rail, the description and weight indicated on this bill of lading are correct, subjected to verification by the individual railroad or Western Weighing Bureau, whichever has jurisdiction according to agreement.

For U.S. Sales, the paper bags used for this shipment conform to the specifications and rules set forth in the governing Rail and Motor classifications.

Shippers imprint in lieu of stamp, not a part of Bill of Lading as approved by I.C.C.

* = Manual Weights

Loaded By: Scott Thompson

Subjected to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to consignee without recourse of consignor, the consignor shall sign the following statement:

Driver

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Customer

(Signature of consignor)