

**DELIVERY TICKET**



**Sales Order Number:** S20PSC181392  
**Requested Delivery Date:** 06/10/17  
**Delivery Window:** 11-1 Saturda  
**Dispatch:** Pioneer Trucking  
**Store Number:** S20  
**Sales Person:** Daniel Knox  
**P.O. Number**

**Sold To:**  
 Colorado COD Default Delivery Custom

**Ship To:**  
 Coyote Ridge Elementary Sc  
 307-399-4969  
 Kari Ward  
 7115 Avondale Rd  
 Hwy 287 & Triangle  
 Fort Collins, CO 80525

**Payment Method:** Credit Card  
**Payment Terms(Subject to Change):** Credit Card

**Delivery Comments:**

| Item No. | Description     | Unit | Quantity | Tare Weight | Gross Weight | Unit Price | Total Price |
|----------|-----------------|------|----------|-------------|--------------|------------|-------------|
| 901130   | Planters Mix    | YD   | 15       | 0           | 0            | 27.50      | 412.50      |
| DELIVERY | Delivery Charge | HR   | 1        | 0           | 0            | 80.00      | 80.00       |
| FUEL     | Fuel Surcharge  | EA   | 1        | 0           | 0            | 2.40       | 2.40        |

|                              |      |                               |        |                   |               |
|------------------------------|------|-------------------------------|--------|-------------------|---------------|
| Amount Subject to Sales Tax: | 0.00 | Amount Exempt from Sales Tax: | 494.90 | Subtotal:         | 494.90        |
|                              |      |                               |        | Invoice Discount: | 0.00          |
|                              |      |                               |        | Tax:              | 0.00          |
|                              |      |                               |        | <b>Total:</b>     | <b>494.90</b> |

**REMIT TO:** Pioneer  
 PO Box 912866 Denver, CO 80291-2866  
 For ACH and Wire payment instructions,  
 please contact PioneerAR@PioneerSand.com  
 800-777-8139

**AFTER 45 DAYS FROM THE DATE OF SALE OR DELIVERY ALL SALES ARE FINAL AND NO RETURNS OR CLAIMS WILL BE ACCEPTED**  
 "I have inspected the above in good condition. The delivering company will not be responsible for color or size variation. Issuance of payment is considered full acceptance of products. Any dispute or claims regarding pricing must be made in writing within fifteen(15) days of receipt of statement. Customer's personal vehicles will be loaded at their own risk. Damage may occur to personal vehicles by loading and unloading products. The delivering company's drivers will make every effort to place material where customer designates; however the delivering company assumes no responsibility for damage to customer's property (including driveways, concrete and landscaping). Customers will indemnify and hold the delivering company harmless for any damages arising from unloading material or from location of unloaded material. I have read the above and agree to the terms and conditions thereof and agree that the delivering company will not be held responsible for such damages."

X: \_\_\_\_\_ DATE: \_\_\_\_\_ Page: 1