CEMEX

CEMEX UK Materials Ltd
Cemex House
Thorpe, Surrey
TW20 8TD
VAT Reg No: 222 8284 72

Customer Copy

09/08/2018 08:15:59

HELPING TO BUILD A GREATER BRITAIN

Customer Name:	Vibro Menard Ltd	SAP Order No:	197117181
Delivery Address:	(HC) LEE-ON-THE-SOLENT, DAEDALUS DRIVE DAEDALUS PARK DAEDALUS DRIVE LEE-ON-THE-SOLENT PO13 9FX	Account No:	50352308
		Ordered By:	SUE . Telephone: 01704891039
		Purchase Order:	6056/M-00002

Observations: **PADDY MCQUEEN Telephone: 07970744696**

Date	Docket No	Product	Aggregate	Cement	Consistence	Volume
09/08/18	25758288	C12/15 Pump DC1 WRA(N) Conforms to BS8500-2 and Special Requirements	10mm	CEMIIB-V+SR	S4	7.50

Material Ordered (m3)	
Total Volume	30.00
With This Load	7.50
Pending Volume	22.50

Cash Sales	
Material	£
VAT @ 20%	£
Total	£

Truck Id	13213973
Licence Plate	RK15EWN
Tzone	93253
Radial	9

Loaded on behalf of CEMEX

Anthony Connolly **PORTSMOUTH**

Orders Telephone	01784 485348
Customer Service Complaints	0345 322 7685
SAP Delivery No	197160246

Customer Confirmation of permission to Unload
Print Name: .....
Signature: .....
I/We confirm that this site is fit for purpose and this vehicle has been given permission to unload subject to CEMEX terms and conditions

Load observations
Returned Load Reason/Water Added

Customer Confirmation of receipt
Print Name: .....
Signature: .....
I/We hereby accept that the material is fit for purpose and subject to CEMEX terms and conditions

Time of loading	08:15
Time on site	08.55
Time discharge started	09.05
Time discharge completed	10.35
Time returned to plant	

CAUTION - WET CONCRETE AND MORTAR MAY CAUSE BURNS

Please read the safety, Health and Environment information on our website www.cemex.co.uk

breeam responsible sourcing

50352308

CEMEX

CEMEX UK Materials Ltd
Cemex House
Thorpe, Surrey
TW20 8TD
VAT Reg No: 222 8284 72

Customer Copy

09/08/2018 09:33:03

HELPING TO BUILD A GREATER BRITAIN

Customer Name:	Vibro Menard Ltd	SAP Order No:	197117181
Delivery Address:	(HC) LEE-ON-THE-SOLENT, DAEDALUS DRIVE DAEDALUS PARK DAEDALUS DRIVE LEE-ON-THE-SOLENT PO13 9FX	Account No:	50352308
		Ordered By:	SUE . Telephone: 01704891039
		Purchase Order:	6056/M-00002

Observations: **PADDY MCQUEEN Telephone: 07970744696**

Date	Docket No	Product	Aggregate	Cement	Consistence	Volume
09/08/18	25758294	C12/15 Pump DC1 WRA(N) Conforms to BS8500-2 and Special Requirements	10mm	CEMIIB-V+SR	S4	7.50

Material Ordered (m3)	
Total Volume	30.00
With This Load	15.00
Pending Volume	15.00

Cash Sales	
Material	£
VAT @ 20%	£
Total	£

Truck Id	1321908
Licence Plate	RX18HKV
Tzone	93253
Radial	9

Loaded on behalf of CEMEX

Len Pollacco **PORTSMOUTH**

Orders Telephone	01784 485348
Customer Service Complaints	0345 322 7685
SAP Delivery No	197164692

Customer Confirmation of permission to Unload
Print Name: .....
Signature: .....

I/We confirm that this site is fit for purpose and this vehicle has been given permission to unload subject to CEMEX terms and conditions

Load observations
Returned Load Reason/Water Added

Customer Confirmation of receipt
Print Name: JAKO
Signature: .....

I/We hereby accept that the material is fit for purpose and subject to CEMEX terms and conditions

Time of loading	09:32
Time on site	10:10
Time discharge started	10:50
Time discharge completed	12:15
Time returned to plant	

CAUTION - WET CONCRETE AND MORTAR MAY CAUSE BURNS

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CEMEX

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Thorpe, Surrey
TW20 8TD
VAT Reg No: 222 8284 72

Customer Copy

09/08/2018 11:29:46

HELPING TO BUILD A GREATER BRITAIN

Customer Name:	Vibro Menard Ltd	SAP Order No:	197117181
Delivery Address:	(HC) LEE-ON-THE-SOLENT, DAEDALUS DRIVE DAEDALUS PARK DAEDALUS DRIVE LEE-ON-THE-SOLENT PO13 9FX	Account No:	50352308
		Ordered By:	SUE . Telephone: 01704891039
		Purchase Order:	6056/M-00002

Observations: **PADDY MCQUEEN Telephone: 07970744696**

Date	Docket No	Product	Aggregate	Cement	Consistence	Volume
09/08/18	25758299	C12/15 Pump DC1 WRA(N) Conforms to BS8500-2 and Special Requirements	10mm	CEMIIB-V+SR	S4	7.50

Material Ordered (m3)	
Total Volume	30.00
With This Load	22.50
Pending Volume	7.50

Cash Sales	
Material	£
VAT @ 20%	£
Total	£

Truck Id	13213973
Licence Plate	RK15EWN
Tzone	93253
Radial	9

Loaded on behalf of CEMEX

Len Pollacco **PORTSMOUTH**

Orders Telephone	01784 485348
Customer Service Complaints	0345 322 7685
SAP Delivery No	197170434

Customer Confirmation of permission to Unload
Print Name: Craig
Signature:
I/We confirm that this site is fit for purpose and this vehicle has been given permission to unload subject to CEMEX terms and conditions

Load observations
Returned Load Reason/Water Added

Customer Confirmation of receipt
Print Name: Craig
Signature:
I/We hereby accept that the material is fit for purpose and subject to CEMEX terms and conditions

Time of loading	11:29
Time on site	12.05
Time discharge started	12.20
Time discharge completed	13.45
Time returned to plant	

CAUTION - WET CONCRETE AND MORTAR MAY CAUSE BURNS

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CEMEX

CEMEX UK Materials Ltd
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Thorpe, Surrey
TW20 8TD
VAT Reg No: 222 8284 72

Customer Copy

09/08/2018 14:14:54

HELPING TO BUILD A GREATER BRITAIN

Customer Name:	Vibro Menard Ltd	SAP Order No:	197117181
Delivery Address:	(HC) LEE-ON-THE-SOLENT, DAEDALUS DRIVE DAEDALUS PARK DAEDALUS DRIVE LEE-ON-THE-SOLENT PO13 9FX	Account No:	50352308
		Ordered By:	SUE . Telephone: 01704891039
		Purchase Order:	6056/M-00002

Observations: **PADDY MCQUEEN Telephone: 07970744696**

Date	Docket No	Product	Aggregate	Cement	Consistence	Volume
09/08/18	25758303	C12/15 Pump DC1 WRA(N) Conforms to BS8500-2 and Special Requirements	10mm	CEMIIB-V+SR	S4	7.50

Material Ordered (m3)	
Total Volume	30.00
With This Load	30.00
Pending Volume	0.00

Cash Sales	
Material	£
VAT @ 20%	£
Total	£

Truck Id	1321397 3
Licence Plate	RK15EWN
Tzone	93253
Radial	9

Loaded on behalf of CEMEX

Len Pollacco **PORTSMOUTH**

Orders Telephone	01784 485348
Customer Service Complaints	0345 322 7685
SAP Delivery No	197180251

Customer Confirmation of permission to Unload
Print Name: .....
Signature: .....
I/We confirm that this site is fit for purpose and this vehicle has been given permission to unload subject to CEMEX terms and conditions

Load observations
Returned Load Reason/Water Added

Customer Confirmation of receipt
Print Name: .....
Signature: .....
I/We hereby accept that the material is fit for purpose and subject to CEMEX terms and conditions

Time of loading	14:14
Time on site	14:50
Time discharge started	14:55
Time discharge completed	16:00
Time returned to plant	

CAUTION - WET CONCRETE AND MORTAR MAY CAUSE BURNS

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50352308