



Best Concrete Mix Corp.

35-10 College Point Boulevard, Flushing, NY 11354
(718) 539-5946 • (718) 539-5023

WATER

MIX DESIGN:

CEMENT-

FINE AGG-

COARSE AGG-

AIR ENTRAIN- (ounces)

WATER/GALS.

ADMIXES-

OTHER-

BY:

GAL. WATER
ADDED

The seller will not assume any responsibility
for strength of concrete if water is added to the
concrete on the job by the purchaser.

PLANT CODE BEST	DISPATCHING 12:00	TESTING LAB	SLUMP 4.0	TICKET REF. NO.	12:05:46PM
DATE 11/18/2021	DRIVER ADAM CASS.	TRUCK NO. 69	ORDER NO. 57229	LOAD# 1	ACCOUNT NO. NYF55 34

SOLD TO

NEW YORK FAST GC CORP.

SHIPPED TO

25-77 31 STREET

PRODUCT NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
40611	4000 PSI 611C	YD	8.00		
LEFT PLANT AM PM	ON JOB AM PM	LEFT JOB AM PM	WAITING TIME HR	ARRIVED PLANT AM PM	TOTAL ORDERED 8.00
				YARDS TO DAY 8.00	COLLECT GRAND TOTAL
				DELIVERY CODE	SUB TOTAL
					TAX
					TOTAL
					CHECK NUMBER

CAUTION! - FRESHLY MIXED CEMENT, MORTAR GROUT OR CONCRETE MAY CAUSE A SEVERE SKIN IRRITATION AND
BURNS ON INDIVIDUALS WITH SENSITIVE SKIN. AVOID DIRECT CONTACT WITH SKIN IF POSSIBLE AND WASH
EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY OF THESE MATERIALS GET INTO THE EYE, RINSE
IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP CEMENT AND
FRESHLY MIXED CEMENT PRODUCTS OUT OF THE REACH OF CHILDREN.

CUSTOMER

NOT RESPONSIBLE FOR VARIANCE IN COLOR
SUBJECT TO CONDITIONS ON REVERSE SIDE

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PLANT CODE BEST	DISPATCHING	TESTING LAB	SLUMP 0.0	TICKET REF. NO.	07:31:41AM
DATE 11/19/2021	DRIVER JULIO A.	TRUCK NO. 52	ORDER NO. 57246	LOAD# 1	ACCOUNT NO. NYF55 34

SOLD TO

NEW YORK FAST GC CORP.

SHIPPED TO

25-77 31 STREET

PRODUCT NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
40611	4000 PSI 611C	YD	8.00		
LEFT PLANT AM PM	ON JOB AM PM	LEFT JOB AM PM	WAITING TIME HR	ARRIVED PLANT AM PM	TOTAL ORDERED 8.00
				YARDS TO DAY 8.00	COLLECT GRAND TOTAL
				DELIVERY CODE	SUB TOTAL
					TAX
					TOTAL
					CHECK NUMBER

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AIR ENTRAIN- (ounces)

WATER/GALS.

ADMIXES-

OTHER-

PLANT CODE BEST	DISPATCHING	TESTING LAB	SLUMP 5.0	TICKET REF. NO.
DATE 12/03/2021	DRIVER JONATHAN O	TRUCK NO. 122	ORDER NO. 57427	LOAD# 1

01:30:49PM

ACCOUNT NO.

NYP55

34

SOLD TO

NEW YORK FAST GC CORP.

SHIPPED TO

25-77 31 STREET

PRODUCT NO.		DESCRIPTION				UNIT	QUANTITY	UNIT PRICE	AMOUNT
50860SP		660C/40PL				YD	8.50		
WC		WINTER CONCRETE, ALL MATERIALS HEATED.				PY	8.50		
LEFT PLANT	ON JOB	LEFT JOB	WAITING TIME	ARRIVED PLANT	TOTAL ORDERED	YARDS TO DAY	COLLECT GRAND TOTAL	SUB TOTAL	
1:40 AM	2:10 PM				8.50	8.50		TAX	
RECEIVED BY					DELIVERY CODE			TOTAL	
CUSTOMER					NOT RESPONSIBLE FOR VARIANCE IN COLOR SUBJECT TO CONDITIONS ON REVERSE SIDE		CHECK NUMBER		

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