|  |  |
| --- | --- |
| DOTLOGO2 | **Aggregate Shipping Tickets Information****Form for Suppliers and Terminals** |
|  |  |
| Producer Name: |       |
|  |
| IDOT Producer Number: |       | Date: |       |
|  |
| Page | 1 | of |    |  |
|  |
|  [ ]  New Submittal |
|  |
|  [ ]  Addendum |
|  |
| **Aggregate Producer Information:** |
|  |
| [ ]  **YES** **[ ]  NO** | **The IDOT Aggregate Supplier Number will be on the shipping ticket.** If “YES”, go to the *Certified Source Information* section below. If “NO”, indicate in the box below how the Supplier or Terminal will be identified on the shipping ticket. |  |
|  |
| *Aggregate Producer Designation on Shipping Ticket* |
|       |
|  |
| **Certified Source Information:** |
|  |
| In the table below, list the IDOT Aggregate Producer Numbers for all certified sources of supplied material. Check “YES”, if your shipping ticket will include the IDOT Producer Number for the producing source. If “No”, indicate how the producing source will be identified on your shipping ticket (**Note:** It must be the same as the producing source’s designation on their shipping ticket). |
|  |
| *IDOT Aggregate Producer**Number* | *IDOT Aggregate Producer**Number will be on ticket* | *Producer Designation on**Shipping Ticket* |
|       | [ ]  **YES** **[ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |

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|  |
| *IDOT Aggregate Producer**Number* | *IDOT Aggregate Producer**Number will be on ticket* | *Producer Designation on**Shipping Ticket* |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
|       | [ ]  **YES [ ]  NO** |       |
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| **Material Code and Free-Thaw Information:** |
|  |
| IDOT Aggregate Producer Number: |       |  |
|  |
| *Note: a separate material code list must be completed for each Certified Source listed* |
|  |
| [ ]  **YES [ ]  NO** | **The IDOT Material Code will be on the shipping ticket.** If “NO”, Indicate in the table below how the material code will be identified on the shipping ticket. |  |
|  |
| [ ]  **YES** **[ ]  NO** | **IDOT free-thaw approved material will be identified with “FT” on the shipping ticket (Applies to IDOT A Quality coarse aggregates, only).** If “NO”, indicate in the table below how free-thaw approved aggregate will be identified on the shipping ticket. |  |
|  |
| *IDOT Material Code* | *Material Code Designation* | *Free-Thaw Designation* |
|       |       |    |
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