Telephone:
Toll Free: (
Fax Numbe

SOLD TO

SHIP TO

JPAL08 PALLET RECOVERY INC 17725 CHASE RD FULTON, IL 61252

Sold Bv: JDOB11 PO #:	HEC561134 HR 1527 Date 10/13/10 MANUFACTURER	.0 W:0 REPAI 13:48	O C: R ORDER :52 PRT:	JR02263
Tax D Qty Description		*	Price	Amount
GROUP : COMMENT: MACHINE WONT MOVE	01			
TEST TRANSMISSION PUMP.	MACHINE CREEPS IN NUETRAL SSURE GAUGE LOW PRESSURE . E FILTERS AND TOP OFF HYDS	. COUL ORDER	D AND	
LABOR CUSTOMER	** TOTAL	LABOR	CUSTOMER	
PARTS SHOP 07000	FILTER, HYD 036D FILTER, ELE 040B)		
07000	O-RING O-RING			
07000 2 CAS 81669C1 07000 1 CAS 4531321 07000 2 CAS 1725417 07000 3 CAS 372705R7	O-RING PUMP, HYDRA O-RING			
07000 3 CAS 372705R7 SERVICE CALL	ĤYTRÂN 5GL VIDM ** TOTAL	IAR PARTS	SHOP	
07000 47 MILEAGE SHOP SUPPLIES				
07000 SHOP SUPPLIES 07000 11 GAL HY-TRAN	** TOTAL	SHOD S	IIDDI TEC	
EPA CHARGE 07000 EPA	TOTALL	SHOL 5	OTTHIES	
FREIGHT NONTXBL 000000 FREIGHT				
The item(s) described on this invoice are being purchased by the under exempt purchasefor the following reason: () Resale () Qualifying Far	signed lowa resident who is doing business as a () Farmer () Wholes	saler () Retailer	(permit#) as a	ıtax
Under penalty of perjury I swear that the information on this invoice is tr				
I agree to pay the total a in accordance with the Car	mount of this invoice dholder Agreement.		UBTOTAL	
W.	8		ALES TAX	
X	*CC XXXXXXXXXXXXX0205	Auth	# 013098	

AMOUNT

Davenport, IA 52806 Telephone: Toll Free: (**Fax Numbe** SOLD TO SHIP TO PALLET RECOVERY INC 17725 CHASE RD FULTON, IL 61252 JPAL08 Date 10/1 SN:HEC561134 1527.0 W:00 3/10 REPAIR Sold By: JDOB11 PO #: Ship By: T REPAIR ORDER JR02263 Tax #: MANUFACTURER 13:48:52 PRT: Qty Description Price Amount GROUP: COMMENT:
MACHINE WONT MOVE
TEST TRANSMISSION PUMP. MACHINE CREEPS IN NUETRAL. COULD
NOT ADJUST. INSTALL PRESSURE GAUGE LOW PRESSURE . ORDER AND
INSTALL NEW PUMP. CHANGE FILTERS AND TOP OFF HYDS LABOR CUSTOMER TOTAL LABOR CUSTOMER PARTS SHOP 1490616 1490617 42111 7397063 81669C1 4531321 1725417 372705R7 CAS CAS CAS 07000 FILTER, 036D 040B HYD 07000 ĒĹĒ 07000 07000 07000 07000 07000 07000 O-RING O-RING CAS CAS CAS O-RING PUMP, HYDRA O-RING HYTRAN 5GL VIDMAR ** TOTAL PARTS SHOP SERVICE CALL 07000 47 MILEAGE SHOP SUPPLIES 07000 SHOP SU SHOP SUPPLIES 11 GAL HY-TRAN 07000 TOTAL SHOP SUPPLIES EPA CHARGE 07000 EPA FREIGHT NONTXBL FREIGHT 000000

The item(s) described on this invoice are being purchased by the undersigned lowa resident who is doing business as a () Farmer () Wholesaler () Retailer (permit# exempt purchasefor the following reason: () Resale () Qualifying Farm Machinery () Qualifying Replacement Parts. Under penalty of perjury I swear that the information on this invoice is true and correct

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

SUBTOTAL

SALES TAX

X *CC XXXXXXXXXXXX0205 Auth# 013098

Phone: (309)887-5161

Tax

PAY THIS **AMOUNT**

DAVENPORI

್ನಂ: .dVICE ORDER: PALLET RECOVERY INC

35665

WO#: 47896 SV 21D REBUILD TRANSFER CASE

Comments:

Customer wanted drive shaft installed even though transfer case bearing bad installed driveshaft greased machine and new driveshaft transfer case has alot of play with bad bearing lubed and adjusted door latch straightened mirror bracket

- 03/28/2013 - 94520

Pulled in shop removed drive shaft and hydraulic drive motor

- 03/28/2013 - 123347

Removed complete rea rend and power washed off

- 03/29/2013 - 72809

Took rear end apart assessed damage cleaned parts up and ordered additional parts

- 04/05/2013 - 132856

Start setting up rear end

- 04/05/2013 - 153945

Setting up rear end to be installed

- 04/08/2013 - 73004

Finished installing new parts in rear end and assembled rear end and filled with lube got ready to install into loader

- 04/08/2013 - 123415

Installed rear axle in to unit topped off with lube greased rear axle and test drove rearend is fine at this time

- 03/28/2013 - 73008

Picked up 21D at pallet recovery in fulton illinois for service.

Labor

Description Cust Field Labor		Amount \$
Gear Lube		
Shop Rate vs Field Rate		(5
Shop Supplies		,
	Total labor	\$:

Parts:

Qty	Part Number	Description	Price	Ext. Price
1.00	4922488-CAS	GEAR	\$	\$:
1.00	4922436-CAS	WASHER		4
1.00	626-12035-CAS	PKG-BOLT		
1.00	2271675-CAS	GEARBOX	\$	\$
1.00	4922487-CAS	GEAR	\$	\$
1.00	2213767-CAS	O-RING	Ψ	Ψ

WO#: 464976 SV ENGINE SERVICE AND CK HYDRAULI

Comments:

Serviced the unit. Changed the engine oil and filter and replaced the air filters, replaced the fuel filters and bleed the air from the fuel system. Replaced both the a/c belt and the alternator belt as they were cracked and missing some pieces out of the core. Chris advised me of a leak coming from the bottom of the unit and when parked over night would leave a small puddle. Removed the bottom pan and looked for the leak. Found to be coming from a hose. Found hose number on the hose end and ordered it thru parts.

Installed the new hose and ran the unit. No leak observed. Turned the unit over to the operator. He ran the machine for approx 30 minutes and advised he still saw a little oil. Removed the cover from the bottom again and looked for the leak. Could not find the leak but noted some oil coming down from the side of the tank. Advised Troy we would have to pull the tank to see if the tank was cracked. Removed the tank and cleaned it up. Pressurized it and found it to be split at the weld seam. Approx 3 inch split. Had tank welded up.

Reinstalled the tank and connected all of the lines. Filled it up with the reclaimed oil and test drove the unit. I then had the operator run it and at the end of the day no advised he no longer had a leak.

Labor:

Description		Amount
Cust Field Labor		\$
15w40 Engine Oil		•
Mileage		
Shop Supplies		
	Total Labor	\$

Parts:

1113.				
Qty	Part Number	Description	Price	Ext. Price
1.00	86982523-CAS	FILTER, AIR	¢	
1.00	285451A1-CAS	FILTER, ENGINE OIL	Ψ	\$;
1.00	1448079-CAS	FILTER	Φ	\$:
1.00	87704249-CAS	FILTER, ELEMENT	Φ	\$
1.00	17474-880	BELT	\$	\$
1.00	17371-880	BELT	\$	\$:
1.00	FREIGHT	FREIGHT	\$	\$
1.00	4550200-CAS		\$	\$2
1.00	2813383-CAS	HOSE, HYDRAULIC	\$	\$:
1.00	2010003-CAS	HOSE, HYDRAULIC	\$	\$
			Total Parts	\$
			Tax	\$
				Φ
			Total WO	\$

SOLD TO SHIP TO JPAL08 PALLET RECOVERY INC E MAIL 17725 CHASE RD FULTON, IL 61252 CASE 21D 03 SN:HEC561134 .0 W:01 C: Sold By: JDOB11 PO #: 7/27/12 REPAIR ORDER Ship By: JR04531 Tax #: 219411238 Tax Qty Description Price Amount GROUP: 01 COMMENT: HYDS WEAK CHECKED PRESSURES @ PUMP 50 PSI (LOW)
WILL PERFORM ALL FUNCTIONS EXCEPT LIFT W/ ATTACHMENT ON CUSTOMER ADVISED ALL FUNCTIONS WERE FADING ORDERED PUMP 071112 RETURNED AND INSTALLED PUMP WORKS GOOD LABOR CUSTOMER ** TOTAL LABOR CUSTOMER PARTS SHOP 00000 1 CAS 4530937 PUMP SERVICE CALL 63 SERVICE CALL MILEAGE 00000 SHOP SUPPLIES 00000 SHOP SUPPLIES FREIGHT NONTXBL 000000 FREIGHT Transaction ID: 01Z6AS6DRS00P5TNN7J090069S8A1TES Store ID: 1415074000 PLEASE PAY TITAN ACCESS PO BOX 3900 LANCASTER **PA 17604-3900**

The item(s) described on this invoice are being purchased by the undersigned Iowa resident who is doing business as a () Farmer () Wholesaler () Retailer (permit# ______) as a tax xempt purchasefor the following reason: () Resale () Qualifying Farm Machinery () Qualifying Replacement Parts.

Under penalty of perjury I swear that the information on this invoice is true and correct.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL

 *CC	XXXXXXXXXXXX0205