JUN 0 6 2016 RECEIVED

Web Site

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INVOICE NUME	BER NVOICE DATE	CUSTOME	R NUMBER		CUSTO	MER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PA	GE /
	05-27-16			97667				15	G	800	2	1	7
PSO/WO NUME	BER DOC.DATE	^ PC	LC	MC		200 - 13 M	SHIP VIA			1 (82)	INV. SEQ. NU	MBER	
	02-04-16	10	10	10							38024	06	$\overline{}$
MAKE	MODEL	V 17 1 40 18 4	SERIAL NU	MBER	, , , , , , , , , , , , , , , , , , ,	EQUIPMENT NUMB	ER &	METER RE	ADING	X 1479.X	MACH. I.D. NU	MBER	374
AA	329DL	*CAT032	рослнј	00252*		5006		8276	. 0		JHJ25	2	
QUANTITY	ITEM		N/R		- 1	DESCRIPTION	1.6	UNI	PRICE		EXTENSI	N.	87.1.75

CUSTOMER AGENT:

REMOVE & INSTALL TRACK ASSEMBLY
COMPLAINT: REMOVE TRACKS
CORRECTION: REMOVE TRACK PADS SPLIT RAILS ROLLED
UP TRACKS PUT ON SHIPPING PALLET. WHEN TRACKS
ARRIVED REMOVED THE TRACKS FROM THE PALLET AND
INSTALLED ON THE MACHINE.

F/R LBR

SEGMENT 02 TOTAL

REMOVE & INSTALL TRACK SHOE REMOVE AND INSTALL TRACK SHOE

F/R LBR

SEGMENT 03 TOTAL

REMOVE & INSTALL SPROCKET ASSEMBLY
COMPLAINT: REPLACE SPROCKETS
CORRECTION: REMOVED SPROCKETS ORDERED NEW BOLTS AND WASHERS. INSTALLED NEW SPROCKETS ON THE MACHINE AND TORQUE THE BOLTS.

447-1718

BOLT-HEX HEA

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

*NOT RETURNAB	LE
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INVOICE NUMBER	INVOICE DATE	CUSTOME	R NUMBER	CU	STOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	05-27-16			97667		15	G	800	2	2
PSO/WO NUMBER	DOC.DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NU	MBER
	02-04-16	10	10	10					38024	06
MAKE	MODEL		SERIAL NU	IMBER	EQUIPMENT NUMBER	MÉTER REA	ADING		MACH. I.D. NI	137
AA	329DL	*CAT03	29DCJHJ	T00252*	5006	8276	. 0		JHJ25	
QUANTITY	ITEM		N/R		DESCRIPTION	UNIT	PRICE	4.2	EXTENSI	

TOTAL PARTS

SEG. 04

F/R LBR

SEGMENT 04 TOTAL

PURCHASE OF UNDERCARRIAGE		
4 1U-5517 2 6Y-4898 36 8T-3282 36 8T-6430 408 9W-3361	DISC SPROCKET NASHER SBOLT S	
2 236-8893 408 306-2148	NUT TRACK S LINK ASTCK N BOLT TRACK S TOTAL PARTS	
1.00-	NAT-UC-3055 TOTAL MISC CHGS SEGMENT 05 TOTA	SEG. 05
DDATE		

RESEAL TRACK ADJUSTER

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE

Stock items returned within 90 days of purchase will be credited at full purchace price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

PLEASE PAY	
THIS AMOUNT	
AMOUNT	
CREDITED	

*NOT RETURNABLE

SEG. 06

NVOICE NUMBER	NVOICE DATE	CUSTOME	A NUMBER		USTO	MER ORDER NUMBER		STORE	DIV	SALÈSMAN	TERMS	PAGE
	05-27-16			97667				15	G	800	2	3
PSOWO NUMBER	DOC.DATE	PC	LC	MC	T.K.	SH	IP VIA			1	INV. SEQ. N	UMBER
	02-04-16	10	10	10							3802	106
MAKE	MODEL		SERIAL NU	MBER	14	EQUIPMENT NUMBER	\$	METER REA	ADING		MACH. I.D. I	NUMBER
AA	329DL	*CAT03	29DCJHJ	00252*		5006		8276	. 0		JHJ2	52
QUANTITY	ITE	A	NR NR		.52	DESCRIPTION		UNIT	PRICE	3 3 2	EXTENS	NON

COMPLAINT: TRACK ADJUSTER SEALS ARE LEAKING CAUSE: TRACK ADJUSTER SEALS CORRECTION: SEPARATED CYLINDERS REMOVED OLD SEALS INSTALLED NEW SEALS ASSEMBLE AND INSTALLED ON MACHINE.

$-c_{11}$	TIVE.		
2	2S-5926	VALVE	S
4	7Y-1257	RING	N
4	093-1514	RING, BACK-UP	N
2	099-0121	SEAL DUST	N
4	248-7176	SEAL O RING	N
2	357-7540	VALVE-FIL	S
	•	TOTAL PARTS	

TOTAL LABOR SEG. 06

UPS RED
TOTAL MISC CHGS SEG. 06
SEGMENT 06 TOTAL

REPAIR RECOIL SPRING

1.00

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE

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PLEASE PAY
THIS AMOUNT
AMOUNT
CREDITED

*NOT RETURNABLE.

PLEASE PAY

THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBE	R.	INVOICE DATE	CUSTOM	ER NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
	-	05-27-16	1		97667		15	G	800	2	4
PSO/WO NUMBE	R.	DOC.DATE	PC 💐	å⁄ √LC ぐ	MC	SHIP VI	A		6.773 (8.5)	/INV. SEQ. N	UMBER
		02-04-16	10	10	10					38024	106
MAKE		MODEL		SERIAL NU	MBER	EQUIPMENT NUMBER	METER RE	ADING	1. y 2. 10 10 10 10 10 10 10 10 10 10 10 10 10	MACH. I.D. N	UMBER
AA		329DL	*CAT03	29DCJHJ	00252*	5006	8276	. 0		JHJ2	52
QUANTITY		ITEM	ಿಷಿ	N/R	V	DESCRIPTION	UNIT	PRICE	K. S. 185.	EXTENS	ION

COMPLAINT: RECOIL SPRING BOLT BROKE INTO CORRECTION: REMOVED TRACKS REMOVED IDLER REMOVED RECOIL SPRING REMOVED ROD. INSTALLED IDLER TO RECOIL SPRING INSTALLED ON MACHINE

1	7Y-0725	WASHER	S
1	7Y-0735	STRIP	S
1	8C-7328	NUT	S
2	8T-9080	BOLT-HEX	S
1	194-1245	ROD	S

TOTAL PARTS SEG. 07

TOTAL LABOR SEGMENT 07 TOTAL SEG. 07

EMERGENCY FEES EPA & DISPOSAL

Subtotal Before Taxes

Ark Sales Tax

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE

Stock items returned within 90 days of purchase will be credited at full purchace price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

*NOT RETURNABLE.

Please Remit To: **Riggs CAT** PO Box 844753 Dallas, TX 75284-4753

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INVOICE NUMBE	ER INVOICE DATE	CUSTOME	R NUMBER	Cl	STOMER ORDER NUMBER	STORE	*DIV	SALESMAN	TERMS	PAGE
	05-27-16			97667		15	G	800	2	5
PSO/WO NUMBE	R DOC.DATE	PC	, LC	MC	SHIP VIA	1			INV. SEQ. NU	MBER
	02-04-16	10	10	10					38024	06
MAKE	MODEL		SERIAL NU	MBER	EQUIPMENT NUMBER	METER RE	ADING		MACH. I.D. N	
AA	329DL	*CAT03	29DCJHJ	00252*	5006	8276	. 0		JHJ2	52
QUANTITY	ITEN	l	N/R		DESCRIPTION	UNIT	PRICE		EXTENSI	

Benton County Springdale

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

*NOT RETURNABLE.

Work Order: 564 **Priority:** Normal

Due Date:

Scheduling: Status: Closed Status Date: 9/19/2017 **Work Complete? Mechanic Name Schedule Date**

> 9/20/2017

> > 2008 CAT 329D L Description:

Location: VIN#

JHJ00252 Foreman: Serial #

by HCSS GPS Hours: 9800 Meter Reading: on 9/18/2017

> Odometer: by on

7/10/2017 Last Hour Service (Lifetime): 9639 (9639)on Last Odometer Service (Lifetime):

New pins & bushings in bucket/h-links, as well as stick to boom pin. Weld & machine bores & faces on all. Problem Description:

on

Install new carrier roller, R side.

Labor Items: Parts List:

Work Code Item Code ST OT DT **Part Num UOM Qty Used** Name

Cost Ledger:

Equipment ID: 5006

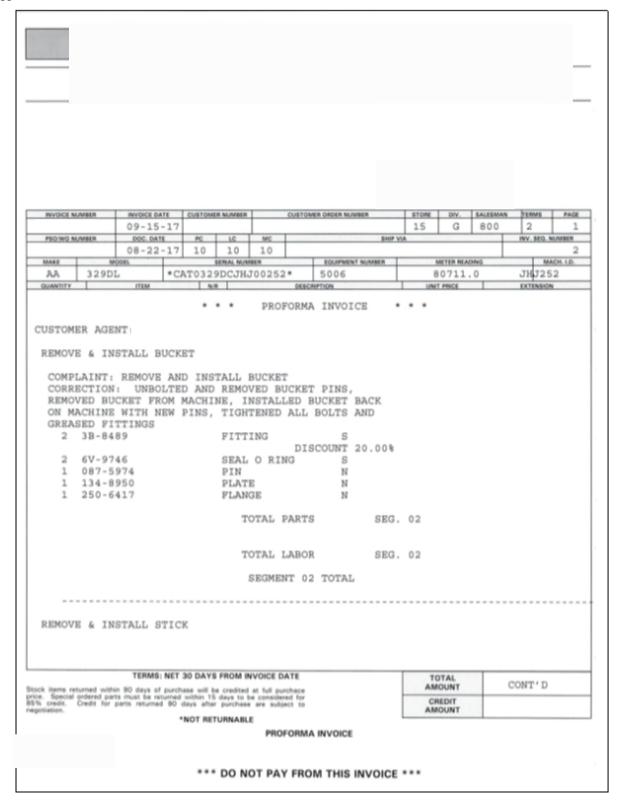
Reconciled Purchases:

Part Num	Description	Invoice #	Ref#	Qty Used	
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Work Order: 564
Priority: Normal

Due Date:

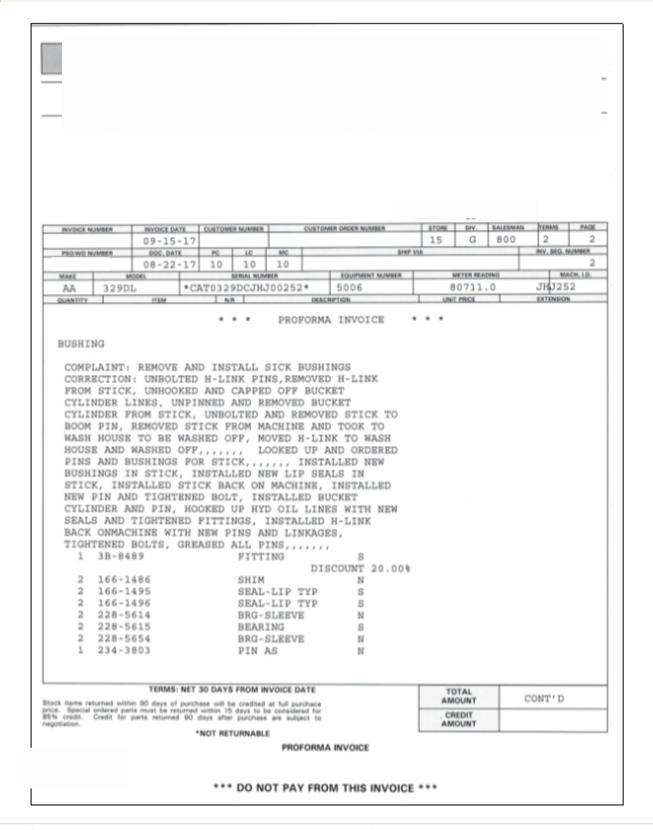
sw43888



Work Order: Priority:

Normal

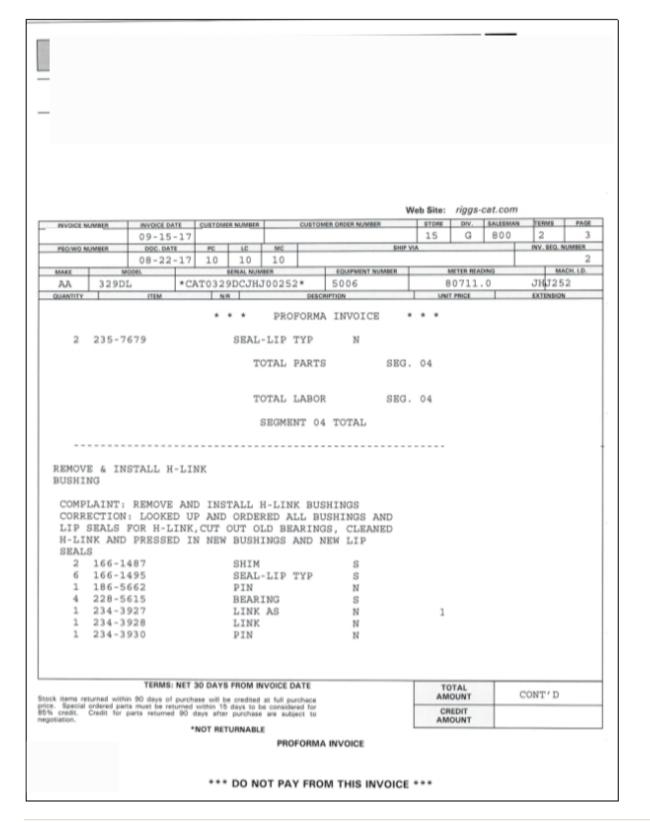
Due Date:



Work Order: Priority:

Normal

Due Date:



Tuesday, August 7, 2018

4/8

Riggs PO Bo Della

Work Order:

564

Priority:

Normal

Due Date:

										Lanu	SALESMA	n frenss	PAGE
NYOICE NUMBER	09-15-		CUSTON	IER NUMBER		CUSTOM	ER ORDER NUMBE		15	G G	800	2	4
PSO:WO NUMBER	DOC. DAT		PC	LC	MC			SHIP Y		-	-	INV. SEQ.	NUMBER
	08-22		10	10	10								2
	PODES.			SERVAL NUM			EQUIPMENT N	MBER		METER REA			ACH. LD.
AA 329D		*C/		9DCJH	J0025		5006			T PRICE	. 0	JHJ25	
ANTITY	ITEM			in a		DESCR	IPTION		, UN	PRICE		EXTENSIO	
			*	* *	PRO	FORMA	INVOICE	*					
2 234-3 4 367-8				PIN . SEAL	AS -LINK	AGE	s s						
				T	OTAL	PARTS		SEG.	06				
2.00						LABOR		SEG.	06				
2.00				E	MORY	PRT							
				T	OTAL	MISC	CHGS	SEG.	06				
					SEGME	NT 06	TOTAL						
													1
ROUBLESHOO EFT SIDE	T ELECTI	RIC	DRIV	E MOTO	OR								
COMPLAINT: CORRECTION COVERS, RE MOTOR, MAD MOTOR, CHE OIL OUT OF	: UNBOLT MOVED CASE I CKED CASE	TED ASE DRAI SE I	DRAI DRAI IN HO	REMOVE N LINE SE AND	ED DR E FOR D INS	LEFT TALLE	OTOR DRIVE D ON DRI	VE OF					
	TERMS:	NET :	0 DAY	S FROM IN	VOICE D	ATE			7/	OTAL			
items returned within Special ordered part predit. Credit for p		purcha umed	se will t	be credited	at full pu	inchace			AM	OUNT		CONT'D	
ition.				TURNABLE						OUNT			
		-1	THE PARTY	CUMBRAGLE									

*** DO NOT PAY FROM THIS INVOICE ***

SW438 SW438 AA QUANTITY REMO' RIGH COM UNB ROL DOW

price. Spec 85% credit. negotiation.

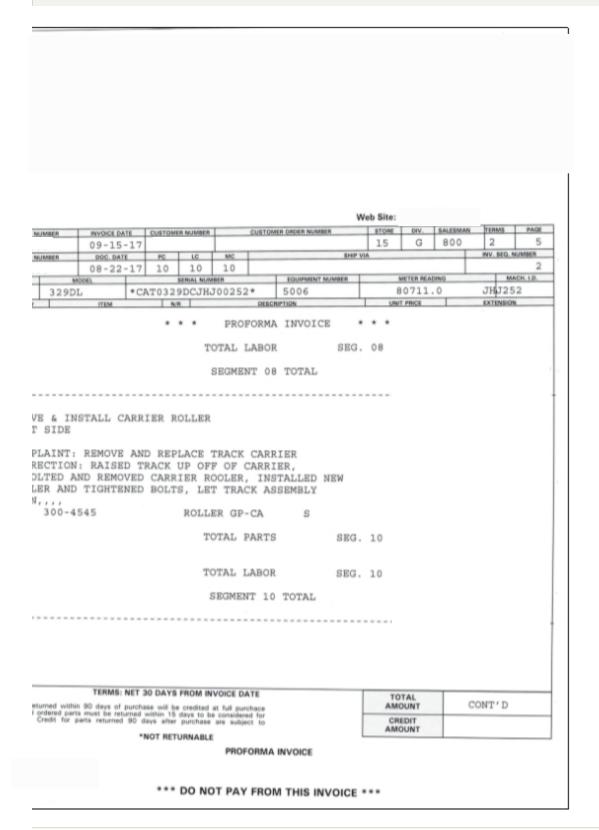
PO Box 844: Dallas, TX 7

Work Order: Priority:

564

Normal

Due Date:



PSC:WO NUMBER AA 32 QUANTITY BORE/DRI OSP BOR 1 OS

Work Order: 564
Priority: Normal

Due Date:

	INVOICE DA	TE	CUSTOME	R NUMBER		CUSTON	MER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-15-	_						15	G	800	2	6
	DOC. DATE		PC	LC	MC		SHIP V	16	-		INV. SEQ. N	UMBER
	08-22-	-17	10	10	10							2
M	DOES.			SERIAL NUM	OEA.		EQUIPMENT NUMBER		METER REA	LDING	PA/	CH. LD.
9 D I	L	*C	AT032	9DCJHJ	00252	*	5006		80711	. 0	JHJ25	2
	ITEM		NI	R		DESC	RIPTION	UN	T PRICE		EXTENSION	4

* * PROFORMA INVOICE *

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BORE AND FACE N

TOTAL PARTS SEG. 11

SEGMENT 11 TOTAL

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TOTAL PARTS DISCOUNT EMERGENCY FEES

EPA & DISPOSAL

TERMS: NET 30 DAYS FROM INVOICE DATE
USD
within 90 days of purchase will be credited at full purchase
d parts must be returned within 15 days to be considered for
for parts returned 90 days after purchase are subject to

TOTAL AMOUNT CREDIT AMOUNT

*NOT RETURNABLE

PROFORMA INVOICE

*** DO NOT PAY FROM THIS INVOICE ***

Work Order: 564
Priority: Normal

Due Date:

Notes:

Work Order: Priority:

1320 Normal

Due Date:

Scheduling:Status:ClosedMechanic NameSchedule DateWork Complete?Status Date:4/12/2018

4/5/2018

Equipment ID: 5006 Description: 2008 CAT 329D L

Location: VIN #

Foreman: Serial # JHJ00252

Meter Reading: Hours: 10250 on 4/11/2018 by HCSS GPS

Odometer: on by

Last Hour Service (Lifetime): 10138 (10138) on 3/12/2018

Last Odometer Service (Lifetime): on

Problem Description: Squalling noise from undercarriage. Both idler bearings completely destroyed. R&R Idlers, repair recoil

spring shaft on one side,

Requested Date: 4/4/2018 3:11:13 PM

Labor Items: Parts List:

Work Code Item Code ST OT DT Part Num Name UOM Qty Used

Cost Ledger:

Reconciled Purchases:

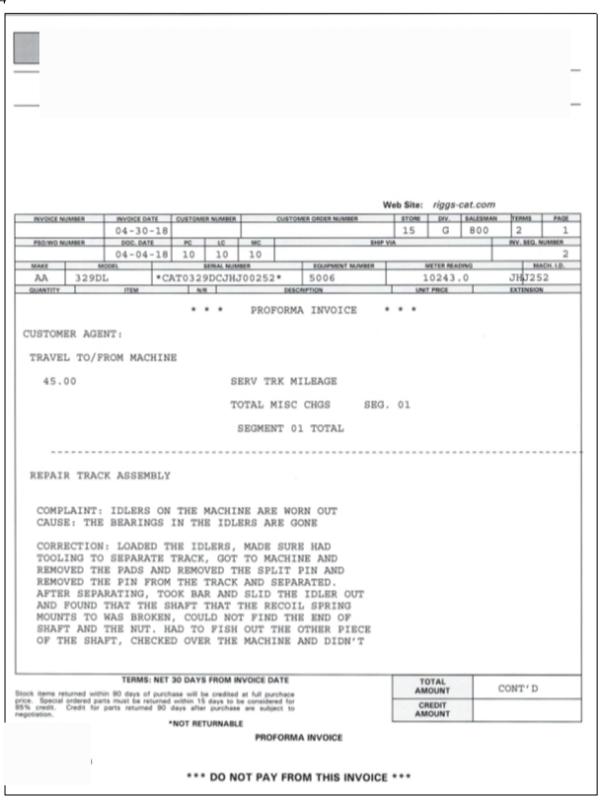
Part Num Description Invoice # Ref # Qty Used

Work Order:

1320

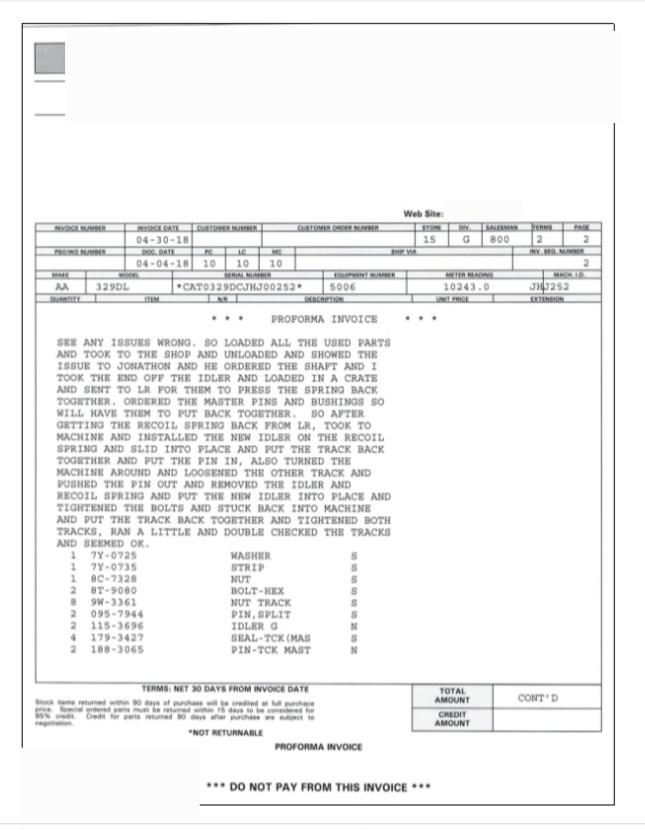
Priority: Normal Due Date:

SW46284



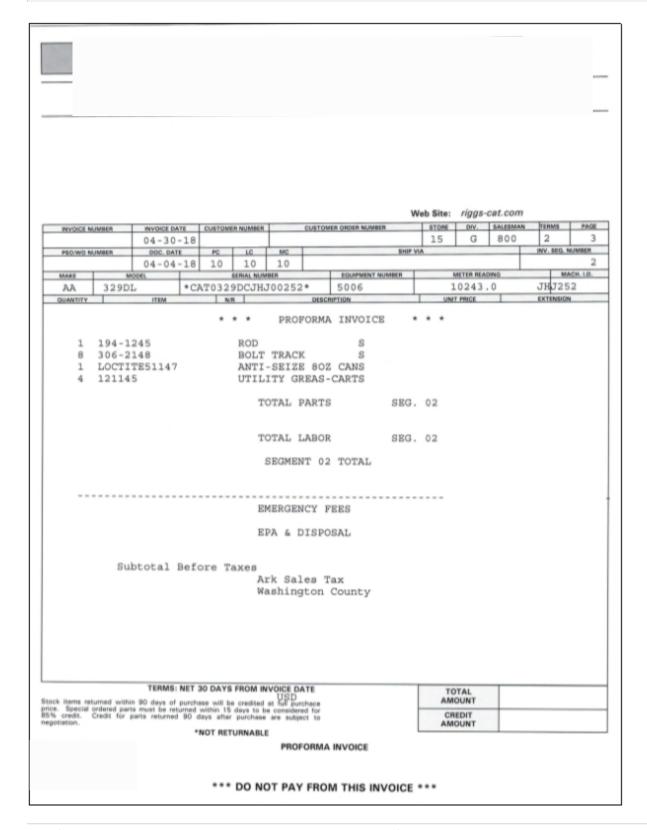
Work Order: 1320 Priority: Normal

Due Date:



Work Order: 1320 Priority: Normal

Due Date:



Work Order: Priority:

1320 Normal

Due Date:

Notes: