SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

038525

BALER

1E M2170XDHB04997

2170

SEGMENT# 1 C 00308 N/A

09/29/20 09/29/20

KNOTTER ISSUES

CONCERN:

NO1 KNOTTER GETTING OUT OF TIME

CAUSE:

MAIN KNOTTER GEAR BROKEN TEETH.

NO1 AND NO3 KNOTTER HEAD DAMAGE DUE TO WEDGE LOOSENING UP.

CORRECTION:

PULLED UNIT IN SHOP AND INSPECTED DAMAGE.

FOUND THAT NO1 DRIVE GEAR HAD BORKEN TEETH THAT CAUSED

KNOTTER TO JUMP TIME.

FOUND ALSO WIRES THAD HOLDS WEDGES INPLACE HAD BROKE AND

MOST LIKELY CAUSED DAMAGE.

BOTH NO1 AND 3 HEADS WERE DAMAGED WHEN FAILURE HAPPENED AND

NEEDED TO BE REPLACED.

PULLED SHIELDS AND COVERS ON LEFT HAND SIDE.

TIMED BALER AND SET BRAKE.

REMOVED FOLLOWING

- DRIVE CHAIN
- NEEDLE ACTUATORS ON BOTH SIDES.
- KNOTTER CLUTCH AND DRIVE SPROCKET.
- LUBE LINES.
- -KNOTTER STACK SHIELDS

COULD NOT GET GEAR OFF FROM LEFT HAND SIDE AND HAD TO PULL

KNOTTER STACK OUT

PULLED KNOTTER BRAKE ASSEMBLY OUT.

REMOVED ALL GEARS , SHIMS AND HEADS FROM SHAFT

REPLACED DAMAGED GEAR AND HEAD ON NO1 .

REPLACED REST OF GEARS AND HEADS.

CONTINUED ON PAGE 02

Customer hereby authorizes dealer to perform the work described above and agrees to pay all amounts due in accordance with the terms and conditions on the back side of this Invoice.

STK#/FLEET#

SEGMENT# 2 C 00308 N/A SERVICE CALL TRAVEL TIME

HRS PIN/EIN

09/29/20 09/29/20

038525 1E M2170XDHB04997 BALER 2170 TIGHTENED PRELOAD AND RE SHIMMED STACK TO SPECIFICATION INSTALLED STACK BACK IN UNIT. INSTALLED SHIELD COVERS AND ABOVE MENTIONED COMPONENETS BACK ON BALER. WHENT OUT TO FIELD WITH BALER TO FINE TUNE KNOTTER SETTINGS. ADJUSTED TWINEFINGERS ALSO. ADDITIONAL DESCRIPTION: KNOTTER ISSUES 11" ZIP TIE 15 NT11-HD-8 SN71L-2901 HAIR COTTER PIN 3 SUBLETP 3/8 WOODRUFF KE 1 Z63586 CLEVIS PIN-3/8" 3 16-PB PB BLASTER 1 700204082 1 KNOTTER GEAR 700204084 KNOTTER HEAD PARTS LABOR SUBLET 10320006 SEGMENT TOTAL ==>

SERVICE INVOICE

WARRANTY DATE

HRS

***** WORK ORDER TOTALS *****

PARTS LABOR

SUBLET

CONTINUED ON PAGE 03

Customer hereby authorizes dealer to perform the work described above and agrees to pay all amounts due in accordance with the terms and conditions on the back side of this Invoice.

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

038525 BALER 1E M2170XDHB04997

2170

D0396971 XXXXXXXXXXXXXXXX TOTAL AGCO PLUS

Store ID: 1519694009 Client ID: 3414603001

Request ID: 01Z6IIFHPB00P77BIS2BNUJTM2BAP69G

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE

038525 BALER 1E M2170XDHB04997

2170

SEGMENT# 1 C TECH N/A 10/08/20 10/08/20

KNOTTER STACK

CONCERN:

KNOTTER NO 3 WILL NOT STAY IN PLACE OR MOVE UP.

CAUSE:

FAILURE IN PRE LOAD BOLTS AND KNOTTER LUBE LINES FOR NO 3 HEAD. MAIN KNOTTER SHAFT WAS SCARRED DUE TO NO LUBRICATION AND WOULD CAUSE HEAD TO BIN UP

CORRECTION:

WENT OUT TO UNIT.

OPERATOR HAD ISSUES WITH MISSING KNOTS, HE ALSO COULD NOT GET KNOTTER NO 3 TO RAISE UP.

INSPECTED ISSUE AND FOUND THAT BILLHOOK GEAR WAS BINDING UP AT A CERTAIN POINT.

ENDED UP HAVING TO LOOSEN THE CAP BOLTS TO GET HEAD TO MOVE.

REMOVED THE CAP TOTALLY AND FOUND THAT MAIN SHAFT WAS

SCARRED AND HEAD WOULD FOLLOW THE GROOVE.

SECTION OF SHAFT DID NOT GET OILED AND THAT CAUSED THE SCARRING.

GOT UNIT INTO THE SHOP AND STARTED REPAIR.

FOUND THAT RH PULL ARM WAS BEND AND ALSO PRELOAD BOLT HADE SHEARED OFF.

REMOVED THE SHIELDS AND SIDE COVERS.

REMOVED THE CHAIN AND KNOTTER TRIP GEAR AND CLUTCH.

REMOVED THE KNOTTER BRAKE AND BOTH PULL ARMS

SECURED NEEDLES.

LOOSENED UP STACK AND CHECKED ALL THE TWINE FINGER

ADJUSTMENTS AND CLEANED SOME TRASH OUT.

CONTINUED ON PAGE 02

HRS

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 038525 1E M2170XDHB04997 BALER

2170

REBUILD LUBE FITTINGS OVER ON NEW HEADS

INSTALLED NEW STACK AND CONNECTED LUBLINE FITTINGS.

FILLED OIL RESERVOIR AND RAN LUBER MANUALLY FOR 30 MIN TO

MAKE SURE EVERYTHING EAS GETTING OIL ON THE NEW STACK.

FINISHED INSTALLING STACK BY TIMING KNOTTER AND INSTALLING GEAR AND CHAIN.

REPLACED BEND PULL ARM AND INSTALLED BRAKE BACK ON UNIT.

MADE SURE ALL ADJUSTMENTS WERE RIGHT.

WELDED BALE CHUTE UP FOR CUSTOMER.

ADDITIONAL DESCRIPTION:

TENTO MINITED	CODE OIL
KNOTTER	STACK

ACP0038730	LOCTITE 242 36M	1	
CH8T-4122	FLAT WASHER-17M	1	
SUBLETL	BUILD SPACER	1	
Z52233	MACHINRY BUSHIN	2	
364224X1	CARRIAGE BOLT-1	1	
6553275	SHIM018"	16	
700141371	KNOTTER SHAFT	1	
700142461	ROD	1	М
700710982	HEX HEAD BOLT-5	1	
700714586	NUT/1/2-13 SMOO	1	
700727924	FITTING-1/8" X	20	
700727927	ELBOW FITTING-1	27	
700747113	ROLLER BEARING	1	
70921744	GREASE FITTING-	6	

10320006 SEGMENT TOTAL ==>

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

038525 BAL

BALER

1E M2170XDHB04997

2170

21/0

SEGMENT# 2 C TECH N/A

10/08/20 10/08/20

SERVICE CALL TRAVEL TIME

SERVICE CALL TRAVEL TIME

3 TRIPS 37 MI ONE WAY

222 TOTAL MILES

222 X \$2.75 = \$610.50

SEGMENT# 3 C TECH N/A

10320006

10/08/20 10/08/20

TYING ISSUES

CONCERN:

KNOTTERS MISSES RANDOMLY.

CAUSE:

TWINEFINGER CAM ROLLER ARM BENDT AND TRASH GETTING INTO

KNOTTERS

CORRECTION:

WENT OUT TO UNIT.

OPERATOR HAD ISSUES WITH IT MISSING RANDOM KNOTS.

CHECKED ADJUSTMENTS AND THEY WERE ALL GOOD.

FOUND ISSUE WAS RELATED TO TWINEFINGERS.

CHECKED CAM ROLLER AND FOUND ARM WAS BEND THAT HOLDS ROLLER ON CAM.

TOOK A WHILE TO STRAIGHTEN IT AND LINED BACK UP WITH CAM.

CHECKED ROLLER AND IT WAS DRY HAVE NOT BEEN GREASED.

AFTER A FEW DAYS OPERATOR CALLED AGAIN AND HAD ISSUES WITH IT NOT TYING.

WENT OUT AND RODE ON BALER AND COULD NOT FIND ANY ISSUES WITH THE BALER.

ADDITIONAL DESCRIPTION:

TYING ISSUES

CONTINUED ON PAGE 04

Sustomer hereby authorizes dealer to perform the work described above and agrees to pay II amounts due in accordance with the terms and conditions on the back side of this Invoice.

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

038525 BALER 1E M2170XDHB04997

2170

LABOR 10320006 SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****

PARTS

LABOR

SUBLET

S/C MILEAGE

SHOP SUPPLIES

TOTAL AGCO PLUS

D0406777 XXXXXXXXXXXXXX

Store ID: 1519694009 Client ID: 3414603001

Request ID: 01Z6IL924000P77H3NU9VKFMG0TE7J5D

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

038525

BALER

1E M2170XDHB04997

2170

SEGMENT# 1 C TECH N/A

10/14/20 10/14/20

STUFFER CRANK BEARING

CONCERN:

BALER CAUGHT FIRE DUE TO STUFFER CRANK BEARING OUT

CAUSE:

FAILURE IN CRANK BEARING

CORRECTION:

ARRIVED AT UNIT

UNIT CAUGHT FIRE THE PREVIOUS NIGHT.

DID OUICK INSPECTION TO SEE IF WE CAN FIGURE OUT WHAT

CAUSED FIRE.

ISSUES WITH WIRING ON LOAD ARMS THAT MELTED TOGETHER WAS

CAUSING SHORT IN LOAD ARM.

CUT AWAY MELTED WIRES AND SPLICED NEW CONNECTOR IN TO TRY

AND GET BALER GOING.

RAN BALER AND FOUND THAT LH CRANK HUB BEARINGS WHERE OUT.

GOT BALER INTO SHOP TO DO REPAIRS.

REMOVED PICKUP.

ALL BEARINGS HAD TO BE TORCHED OFF DUE TO LIQUID FERTILIZER

THAT WAS USED TO EXTINGUISH FIRE.

REMOVING CRANK TOOK TIME DUE TO LIMITED SPACE.

REMOVED CRANK AND INSPECTED REMAINING BEARINGS.

THEY NEEDED TO BE REPLACED DUE TO EXCESSIVE WEAR. DISASSEMBLED CRANK AND REPLACED HUB THAT BEARING WENT OUT

ON AND SHAFT AND BEARINGS.

REMOVED REMAINING 2 HUBS AND REPLACED BEARINGS AND REPACKED

WITH GREASE.

REASSEMBLED CRANK AND INSTALLED BACK ON BALER.

REPLACED OTHER DAMAGED PARTS ON THE PICKUP CLUTCH.

CONTINUED ON PAGE 02

Customer hereby authorizes dealer to perform the work described above and agrees to pay all amounts due in accordance with the terms and conditions on the back side of this Invoice.

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 038525 1E M2170XDHB04997 BALER 2170 ADJUSTED CHAINS AND INSTALLED PICKUP BACK ON BALER. REPAIRED STUFFER TRIP MECHANISM AND ADJUSTED PROPERLY. SET PRELOAD ON CRANK BEARINGS. TESTED UNIT AND MADE SURE ISSUE WAS RESOLVED. REPAIRED WRAPPERS THAT HAD BOLTS MISSING ON PICKUP. ADDITIONAL DESCRIPTION: STUFFER CRANK BEARING FRT FREIGHT 2 KEY-5/16 X 1-3/ Y61556 1 Y704734 FLANGE LOCKNUT-3 Y704742 FLANGE LOCKNUT-6 Y705566 FLAT WASHER-3/4 1 Y740068 BUSHING-1.25 X 2 2 Z26260 CAP Z50583 2 BEARING FLANGE-2 Z51417 BEARING FLANGE-Z61770 SQUARE KEY-3/8" 1 Z62125 COTTER PIN-1/8" 1 3 010203030500 5/8x3 hxss 05008 4 EMERY CLOTH 120 2 051318HE1 BEARING ASSY 16-PB PB BLASTER 1 21133 8 S WOODRUFF KEY-1/ 364224X1 CARRIAGE BOLT-1 4 2 364246X1 CARRIAGE BOLT-1 700109753 1 BEARING-2" BORE 700141949 SPROCKET-#60, 3 1 700142202 1 N PACKER OUTER AR 700142203 CRANKSHAFT 1 700142205 1 s PACKER OUT SHAF

Customer hereby authorizes dealer to perform the work described above and agrees to pay all amounts due in accordance with the terms and conditions on the back side of this Invoice.

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CONTINUED ON PAGE 03

Invoice	To:				

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WADDANMY	DAME	HRS
038525	BALER		M2170XDHB04997	WARRANTY	DATE	HKS
030323	2170	15	NZI/OYDUD0433/			
700142212	2170	TENSION	DI.AMP	4 N		
700142212		SPACER	FLAIL	2 N		
700142217		STUFFER	7 DM	1		
700161210		HUB	ARM	1		
700101210			SHAFT-29	1		
700196217			SHIELD-	5		
700190730			CRANK HU	1		
700202508			SHIELD-	2		
700703922			-5/8"-11	3		
700703922			-56 X 10	1		
700704203			CUP-110	6		
700710544			CONE-68	6 S		
700710945			N DISC-8	2		
700710543			SHER 1/2	2		
700711337			UT-1.967	1		
700723935			-30 X 62	2		
700723333			D BOLT-3	4		
700731314		WASHER/		2		
700731940		BEARING		1		
700731952			-35 X 55	1		
70248372		SEAL	33 21 33	2		
70341230		BEARING	- L44643	4		
70918787			NUT-3/4	1		
70922786			E BOLT-3	3		
70923530			W-3/8"-1	4		
70927103			NG RING-	2		
712158HE1		BEARING		1		
761213			-5/16" X	1		
7883382			HD BOLT	6		
79017915		GREASE		4		
				CONTINUE	D ON PA	GE 04

Customer hereby authorizes dealer to perform the work described above and agrees to pay all amounts due in accordance with the terms and conditions on the back side of this Invoice.

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10320006

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

038525 BALER 1E M2170XDHB04997

2170

PARTS LABOR SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****

PARTS

LABOR

SHOP SUPPLIES

D0405106 XXXXXXXXXXXXX TOTAL AGCO PLUS 15098.71

Store ID: 1519694009 Client ID: 3414603001

Request ID: 01Z6IKMOPI00P77G0L1Q6TRM7NLAUJ86