

For an

Customer No.	Invoice Date
013679	03-08-18
Invoice Number	Amount
PS200095006	

SHIP TO

PLS ASSEMBLE THIS WITH THE ENGIN
AND CAM

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	03-08-18	013679	LIFTERS C13				2	1 of 1
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
	03-07-18	1C		1C			520130	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	C13	OKCB83001			PARKED			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

PARTS SALES PERSON:

6	202-7475	LIFTER AS. U	S
12	251-1005	LIFTER AS-VA	S
TOTAL PARTS			
KANSAS SALES TAX			
SHAWNEE CO KS			
TOPEKA KS			


ORDERED BY:

INS: 03 WILL CALL

10% OFF CAT AIR CONDITIONER COMPONENTS. OFFER VALID MARCH 1 TO 31.

SOME EXCLUSIONS MAY APPLY. SEE YOUR LOCAL PARTS REP.

THANK YOU FOR YOUR BUSINESS



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
Receive your invoices faster by enrolling in our free e-billing invoicing service. Your invoices will be sent to you by email, and you can even download your invoice data directly into your accounting package such as QuickBooks.

Save time. Save money. Save a tree. Make a statement. To sign up, contact Foley Equipment's Credit Department at foleyinvoicing@billtrust.com or call (316) 529-5845.

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

0001:0001

CUSTOMER INVOICE

PAY THIS AMOUNT	1,491.99	USD
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THANK YOU FOR YOUR BUSINESS!



DETROIT DIESEL



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

RETURNS ARE ACCEPTABLE ONLY WHEN IN ORIGINAL, UNDAMAGED, UNMARKED CONTAINER WITH PART NUMBER LABEL INTACT AND LEGIBLE.
CONTAINERS WITH HANDWRITING, EXCESSIVE OIL, GREASE OR DIRT OR WITH TORN PART NUMBER LABELS ARE NOT ACCEPTABLE FOR RETURN.

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JAN 20	---	21 JAN 20	21 JAN 20	

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PAGE 1 OF 1

SHIP VIA RT TRK		SLSM. 10440	B/L NO.	TERMS CHARGE	F.O.B. POINT		
QUANTITY		PART NO.		DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ABP/N83-319745	WH4-8-3 RECEIV			
			Part number	ABP/N83-			
1	1	0	22-51296-000	E7-4-3 SWITCH			
1	1	0	ABP/N83-308241	E3-8-4 EXPANS			
			Part number	ABP/N83-			
2	2	0	23-13201-000	E2-3-5 SEAL-M			
1	1	0	A22-45194-001	E7-3-4 SWITCH			
1	1	0	01-23415-055	BRACK-7 BELT-8			
			P/U CHECK				
			FREIGHT OUT 18.79				
<small>Customer Authorization and Agreement</small> The Terms and Conditions of this Parts Order and Invoice ("Order") are set forth above and in the Terms and Conditions which can be viewed on the internet (world wide web) at www.kfrcfreightliner.com ("Web Terms and Conditions"). The Web Terms and Conditions are incorporated by reference herein and are hereby made a part of the contractual relationship between Customer (you) and Dealer (us). If you do not have access to the Web, ask our representative to print out a copy of the Web Terms and Conditions for you before entering into this contractual relationship. Do not sign the Order until you read and understand it as well as the Web Terms and Conditions. Execution of this Order shall constitute Customer's agreement to the Order and the Web Terms and Conditions. The person signing this Order on behalf of Customer, personally certifies and warrants to Dealer that he or she has the authority to sign this Order on behalf of Customer so that Customer shall be legally bound hereby.							
<small>THE ORDER AND THE WEB TERMS AND CONDITIONS, CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES</small>							
CUSTOMER'S SIGNATURE/DATE BELOW							
PARTS							
SUBLET							
FREIGHT							
SALES TAX							
TOTAL					\$228.43		

☐ CASH

☐ CHARGE

CUSTOMER COPY

COPY

INVOICE

Date 07/19/2019

Date Open 07/11/2019

Page: 1 of 1

Sold To : 364-2086 785

Ship To :

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Written By	Terms	Time 15:17:06	Customer Po #	Promised	Phone	Ship Via	
Unit # D10	Plate #	Year 2006	Make FREIGHTLINER	Model DUMP	Mileage/Hrs 705705/0.0	VIN 7HY19993	Engine

Qty	Description	Price	Amount
	Complaint : CHECK ALIGNMENT/KIGHPINS Correction : CHECKED OVER STEERING AND FRONT SUSPENSION, OK. CHECKED FRONT AXLE ALIGNMENT AND ADJUSTED CAMBER, CASTER AND TOE-IN. CHECKED REAR DRIVERS, OK. REPLACED KING PINS AND BUSHINGS. ALIGNED FRONT AXLE.		1000.00
1.000	KAI70-181-18 KING PIN		
1.000	FRTINCOMING FREIGHT INCOMING		
2.000	NFC49763 2" COARSE ROLOC PAD		
1.000	NFC13139 FLAP WHEEL 1"		
2.000	MMM08880 BRAKE CLEAN		
		SubTotal	8

Disclaimers of Warranties: Any Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Pluss Corporation neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act of 1938. As amended and or regulations and orders of the administrator or wage and hour division issued under section 14 thereof. PAYMENT FOR TECHNICAL SUPPORT AND INVOICES ARE DUE UPON RECEIPT OF INVOICE. ALL CURRENT BALANCE(S) DUE ON RECEIPT.

This invoice is due upon receipt, otherwise a late fee will be assessed. Thank You.

Parts.....
Labor.....

Env/Shop Sup
Freight.....

Sub Total
Sales Tax....

Authorized By _____

TOTAL 1691.70

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
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NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

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DISCLAIMERS OF WARRANTIES

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DATE ENTERED 15 JUL 20	YOUR ORDER NO.	DATE SHIPPED 17 JUL 20	INVOICE DATE 17 JUL 20	INVOICE NUMBER
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PAGE 1 OF 1

SHIP VIA		SLSM. 11179	B/L NO.	TERMS CHARGE	F.O.B. POINT OLATHE, KS	
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	VDO/A2C3918810096	CLUSTER -			
1	0	KYS/5022-02200-05	PROBE LC S			
1	0	FRT	FREIGHT			
SIO						
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				PARTS		
				SUBLET		
				FREIGHT		
				SALES TAX		
				TOTAL		\$454.64



DETROIT DIESEL



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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 DEC 18	---	03 JAN 19	03 JAN 19	

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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
RT TRK	10259		CHARGE	KC, MO			
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	HOR/79A9323	CLUTCH			
			CORE EXC	26FEB19			
			MOVE FROM WC TO RT TRK				
<i>NO core sent back</i>							
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<small>CUSTOMER'S SIGNATURE/DATE BELOW</small>							
<input checked="" type="checkbox"/> X							
PARTS							
SUBLET							
FREIGHT							
SALES TAX							
TOTAL \$1,259.94							

☐ CASH ☐ CHARGE

CUSTOMER COPY

x1p11.100.1

For credit inquiries on your account, please call

Customer No.	Invoice Date
	03-30-18
Invoice Number	Amount

2340 1 AB 0.408 E0249X ID443 D3474373825 S2 P5219945 0001:0004



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	03-30-18				T		2	1 of 1
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
0707996	03-19-18	1C	1C	1C			552752	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	C13	OKCB83001			T8			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

INSPECT CRANKSHAFT

COMPLAINT: CRANK IN NEED OF POLISH AND INSPECTION.

CAUSE: .

CORRECTION: POLISHED AND INSPECTED CRANK, FOUND
ETCHING ON MULTIPLE MAINS AS WELL AS RODS. CRANK
WILL NEED GROUND OR REPLACED AS IT DOES NOT MEET
CAT REQUIREMENTS FOR REUSE.

F/R L/M

SEGMENT 01 TOTAL

10% OFF CAT AIR CONDITIONER COMPONENTS. OFFER VALID MARCH 1 TO 31.

SOME EXCLUSIONS MAY APPLY. SEE YOUR LOCAL PARTS REP.

THANK YOU FOR YOUR BUSINESS



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Receive your invoices faster by enrolling in our free e-billing invoicing service. Your invoices will be sent to you by email, and you can even download your invoice data directly into your accounting package such as QuickBooks.

Save time. Save money. Save a tree. Make a statement. To sign up, contact Foley Equipment's Credit Department at foleyinvoicing@billtrust.com or call (316) 529-5845.

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

**PAY THIS
AMOUNT**

1,605.94 USD

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DETROIT DIESEL



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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JAN 20		21 JAN 20	21 JAN 20	

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SHIP VIA RT TRK	SLSM. 10440	B/L NO.	TERMS	F.O.B. POINT																																																																																																																																									
<table><thead><tr><th>QTY</th><th>SHIP</th><th>B.O.</th><th>PART NO.</th><th>DESCRIPTION</th><th>LIST</th><th>NET</th><th>AMOUNT</th></tr></thead><tbody><tr><td>1</td><td>1</td><td>0</td><td>ABP/N83-319745</td><td>WH4-8-3 RECEIV</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Part number</td><td>ABP/N83-</td><td></td><td></td><td></td></tr><tr><td>1</td><td>1</td><td>0</td><td>22-51296-000</td><td>E7-4-3 SWITCH</td><td></td><td></td><td></td></tr><tr><td>1</td><td>1</td><td>0</td><td>ABP/N83-308241</td><td>E3-8-4 EXPANS</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Part number</td><td>ABP/N83-</td><td></td><td></td><td></td></tr><tr><td>2</td><td>2</td><td>0</td><td>23-13201-000</td><td>E2-3-5 SEAL-M</td><td></td><td></td><td></td></tr><tr><td>1</td><td>1</td><td>0</td><td>A22-45194-001</td><td>E7-3-4 SWITCH</td><td></td><td></td><td></td></tr><tr><td>1</td><td>1</td><td>0</td><td>01-23415-055</td><td>BRACK-7 BELT-8</td><td></td><td></td><td></td></tr><tr><td colspan="5">P/U CHECK</td><td></td><td></td><td></td></tr><tr><td colspan="5">FREIGHT OUT 18.79</td><td></td><td></td><td></td></tr><tr><td colspan="5">Customer Authorization and Agreement</td><td colspan="3"></td></tr><tr><td colspan="5" rowspan="4"><small>The Terms and Conditions of this Parts Order and Invoice ("Order") are set forth above and in the Terms and Conditions which can be viewed on the internet (world wide web) at www.kfFreightliner.com ("Web Terms and Conditions"). The Web Terms and Conditions are incorporated by reference herein and are hereby made a part of the contractual relationship between Customer (you) and Dealer (us). If you do not have access to the Web, ask our representative to print out a copy of the Web Terms and Conditions for you before entering into this contractual relationship. Do not sign the Order until you read and understand it as well as the Web Terms and Conditions. Execution of this Order shall constitute Customer's agreement to the Order and the Web Terms and Conditions. The person signing this Order on behalf of Customer, personally certifies and warrants to Dealer that he or she has the authority to sign this Order on behalf of Customer so that Customer shall be legally bound hereby.</small></td><td colspan="3">PARTS</td></tr><tr><td colspan="3">SUBLET</td></tr><tr><td colspan="3">FREIGHT</td></tr><tr><td colspan="3">SALES TAX</td></tr><tr><td colspan="5">THE ORDER AND THE WEB TERMS AND CONDITIONS, CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES</td><td colspan="3"></td></tr><tr><td colspan="5">CUSTOMER'S SIGNATURE/DATE BELOW</td><td colspan="3"></td></tr><tr><td colspan="5">X</td><td colspan="3">TOTAL \$228.43</td></tr></tbody></table>					QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	1	1	0	ABP/N83-319745	WH4-8-3 RECEIV							Part number	ABP/N83-				1	1	0	22-51296-000	E7-4-3 SWITCH				1	1	0	ABP/N83-308241	E3-8-4 EXPANS							Part number	ABP/N83-				2	2	0	23-13201-000	E2-3-5 SEAL-M				1	1	0	A22-45194-001	E7-3-4 SWITCH				1	1	0	01-23415-055	BRACK-7 BELT-8				P/U CHECK								FREIGHT OUT 18.79								Customer Authorization and Agreement								<small>The Terms and Conditions of this Parts Order and Invoice ("Order") are set forth above and in the Terms and Conditions which can be viewed on the internet (world wide web) at www.kfFreightliner.com ("Web Terms and Conditions"). The Web Terms and Conditions are incorporated by reference herein and are hereby made a part of the contractual relationship between Customer (you) and Dealer (us). If you do not have access to the Web, ask our representative to print out a copy of the Web Terms and Conditions for you before entering into this contractual relationship. Do not sign the Order until you read and understand it as well as the Web Terms and Conditions. Execution of this Order shall constitute Customer's agreement to the Order and the Web Terms and Conditions. The person signing this Order on behalf of Customer, personally certifies and warrants to Dealer that he or she has the authority to sign this Order on behalf of Customer so that Customer shall be legally bound hereby.</small>					PARTS			SUBLET			FREIGHT			SALES TAX			THE ORDER AND THE WEB TERMS AND CONDITIONS, CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES								CUSTOMER'S SIGNATURE/DATE BELOW								X					TOTAL \$228.43		
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☐ CASH

☐ CHARGE

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INVOICE

Date 07/19/2019

Date Open 07/11/2019

Page: 1 of 1

Sold To :

Ship To :

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Written By HOYTS014	Terms CHG	Time 15:17:06	Customer Po #	Promised	Phone	Ship Via	
Unit # D10	Plate #	Year 2006	Make FREIGHTLINER	Model DUMP	Mileage/Hrs 705705/0.0	VIN 7HY19993	Engine

Qty	Description	Price	Amount
	Complaint : CHECK ALIGNMENT/KIGHPINS Correction : CHECKED OVER STEERING AND FRONT SUSPENSION, OK. CHECKED FRONT AXLE ALIGNMENT AND ADJUSTED CAMBER, CASTER AND TOE-IN. CHECKED REAR DRIVERS, OK. REPLACED KING PINS AND BUSHINGS. ALIGNED FRONT AXLE.		1000.00
1.000	KAI70-181-18 KING PIN		
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2.000	NFC49763 2" COARSE ROLOC PAD		
1.000	NFC13139 FLAP WHEEL 1"		
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		SubTotal	

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Parts.....
Labor.....

Env/Shop Sup
Freight.....

Sub Total
Sales Tax....

Authorized By _____

TOTAL 1691.70