

Invoice

INVOICE #	
LOCATION	01
DATE	08/03/21
PAGE	1 OF 1
ACCOUNT#	



ORDER NUMBER	ORDER DATE 06/10/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA Field Service Truck
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
---------------------	------------------	---------------------	-------------------------	-------	-----	-----------

Model : 4043T-N

CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8456

-----> Description Of Repair Job A <-----

ROTATE BLOW BARS

-----> Solution Of Repair Job A <-----

ROTATED BLOW BARS , ADJUSTED CURTAIN

SVC-MILEAGE

199

199

0

3.50 EA

Service - Mileage

LABOR

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	1,326.50

KANSAS -
BOURBON -

0.00
0.00

DATE	08/03/2021	TOTAL PAGES	2	INCLUDING COVER
TO				
EMAIL				
FROM	PHONE NUMBER FAX NUMBER			
SUBJECT INVOICE				

Invoice

INVOICE #	
LOCATION	01
DATE	08/03/21
PAGE	1 OF 1

ORDER NUMBER	ORDER DATE 08/10/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA Field Service Truck
PAYMENT TERMS				F.O.B.

JOB QTY	PROBLEM/SOLUTION PART DESCRIPTION	LABOR	PARTS	OTHER	SUBTOTAL
------------	--------------------------------------	-------	-------	-------	----------

Model : 4043T-N

CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8456

-----> Description Of Repair Job A <-----

ROTATE BLOW BARS

-----> Solution Of Repair Job A <-----

ROTATED BLOW BARS , ADJUSTED CURTAIN

SVC-MILEAGE

199 199 0 3.50 EA

Service - Mileage

LABOR

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	1,326.50

KANSAS - 0.
BOURBON - 0.

DATE	08/04/2021	TOTAL PAGES	2	INCLUDING COVER
TO				
EMAIL				
FROM	PHONE NUMBER			
	FAX NUMBER			
SUBJECT INVOICE				

Invoice

INVOICE #	
LOCATION	01
DATE	04/08/21
PAGE	2 OF 2

ORDER NUMBER	ORDER DATE 03/22/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY 		CONTACT		SHIP VIA Field Service Truck
PAYMENT TERMS				F.O.B.

JOB QTY	PROBLEM/SOLUTION PART DESCRIPTION	LABOR	PARTS	OTHER	SUBTOTAL
	SMI-26014	2	2	0	
	V BELT (SET) CRUSHER DRIVE				
	*** This Product Superceded I44-6110				
	SVC-MILEAGE	300	300	0	
	Service - Mileage				
	LABOR				

Signature _____ Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	5,345.14

KANSAS - 0.
BOURBON - 0.

Invoice

INVOICE #	
LOCATION	01
DATE	04/08/21
PAGE	1 OF 2

ORDER NUMBER	ORDER DATE 03/22/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA Field Service Truck
PAYMENT TERMS				F.O.B.

JOB QTY	PROBLEM/SOLUTION PART DESCRIPTION	LABOR	PARTS	OTHER	SUBTOTAL
------------	--------------------------------------	-------	-------	-------	----------

Model : 4043T-N

CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8259

-----> Description Of Repair Job A <-----

IMPACTOR BELT NEEDS REPLACED

-----> Solution Of Repair Job A <-----

COMPLAINT: drive belt needs replace

CAUSE: wear

CORRECTION: removed covers for access. Checked pulleys for excessive wear or damage. Checked anchor bolts. Loosened adjusters. Found right side adjuster to be corroded. Broke shear pin. Replaced pin used bottle jack to assist loosening adjuster. install new belt set. adjusted belt tension. operated machine for belt run in. checked belt adjustment. reinstalled covers

Continued

Invoice

INVOICE #	
LOCATION	01
DATE	05/07/21
PAGE	1 OF 1
ACCOUNT#	

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
	04/12/21			Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA
				Field Service Truck
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
---------------------	------------------	---------------------	-------------------------	-------	-----	-----------

Model : 4043T-N

CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8283

——> Description Of Repair Job A <——

REPLACE BROKEN V-BELTS

——> Solution Of Repair Job A <——

COMPLAINT: belts broke

CAUSE: Suspected that machine was overloaded.

CORRECTION: Remove the one remaining section of damaged belts. Instal new belts. Loosen clamping bolts on left side, right side was allready loose. Take up slack on belts, put paint marks on belt at 72" adjust belts till marks became 72 5/8". Move structure 1 1/2" tighter than it was when we got to the machine.

COMMENTS: Machine was not at previous sight.

SMI-26014	2	2	0
V BELT (SET) CRUSHER DRIVE			
PTS-FREIGHT	1	1	0
FREIGHT			
SVC-MILEAGE	359	359	0
Service - Mileage			
LABOR			

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	5,466.44
KANSAS -							0.00
BOURBON -							0.00

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-rotation items may be discounted.

Invoice

INVOICE #	
LOCATION	01
DATE	05/10/21
PAGE	1 OF 3
ACCOUNT#	

ORDER NUMBER	ORDER DATE 05/07/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA Field Service Truck
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
---------------------	------------------	---------------------	-------------------------	-------	-----	-----------

Model : 4043T-N

CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8194

-----> Description Of Repair Job B <-----

EXTRA WORK

-----> Solution Of Repair Job B <-----

EXTRA WORK THAT WAS REQUESTED AND COMPLETED.
 REPLACED DRIVE COUPLER BETWEEN THE ENGINE AND FLUID COUPLER.
 WE CHANGED THE FLUID AND FILTER FOR THE FLUID COUPLER.
 CHANGED THE HYDRAULIC OIL AND FILTERS.
 CHANGED THE FEEDER OIL.
 REPLACED BOTH HOOD CYLINDERS THAT WERE LEAKING.
 REPLACED 3 HYDRAULIC HOSES THAT RUN UNDER THE ENGINE.

SMI-49044	1	1	0
RUBBER COUPLING ELEMENT			
SMI-36316	2	2	0
HYDRAULIC PUMPS ORING			
SMI-19167-3	1	1	0
HYD HOSE TANK FITTING TO FRONT			
SMI-19167-2	1	1	0
HYD HOSE MIDDLE FITTING TO MID			
SMI-19167-1	1	1	0
HYD HOSE END FITTING TO REAR P			
SMI-51066	1	1	0
FEEDER BREATHER VENT			

Continued

DATE	05/10/2021	TOTAL PAGES	4	INCLUDING COVER
TO				
EMAIL				
FROM	PHONE NUMBER FAX NUMBER			
SUBJECT INVOICE				

Invoice

INVOICE #	
LOCATION	01
DATE	05/10/21
PAGE	3 OF 3
ACCOUNT#	



ORDER NUMBER	ORDER DATE 05/07/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA Field Service Truck
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
SVC-MILEAGE	320	320	0			
Service - Mileage						
6604F	1	1	0			
FILTER BREATHER						
REPLACED BY SMI-38022						
I44-7001	1	1	0			
FILTER, CLUTCH						
REPLACED BY SMI-38006						
273-3712	1	1	0			
SEAL						
485-3788	1	1	0			
SEAL						
256-9752	1	1	0			
PULLEY						
SMI-36384	1	1	0			
HOSE						
483-3798	1	1	0			
GEAR						
SMI-36383	1	1	0			
HOSE						
LABOR						

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	16,212.19
KANSAS -							0.00
BOURBON -							0.00

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

Invoice

INVOICE #	
LOCATION	01
DATE	05/10/21
PAGE	2 OF 3
ACCOUNT#	

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
05/07/21				Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA
				Field Service Truck
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
SMI-38019 FILTER, HYDRAULIC	3	3	0			
9S-7148 RAIN CAP	1	1	0			
SMI-16030 CRUSHER LID CYLINDER	2	2	0			
107486BT MOBIL 46 OIL 55 GAL DRUM	2	2	0			
107508 MOBIL HYD OIL DTE 10 EXCEL VG4 5 GAL	5	5	0			
107508 MOBIL HYD OIL DTE 10 EXCEL VG4 5 GAL	1	1	0			
31526 RADIATOR CAP	1	1	0			
104792 MOBIL SHC 630 5 GAL PAIL	2	2	0			
107486BT MOBIL 46 OIL 55 GAL DRUM	1	1	0			
PTS-FREIGHT FREIGHT	1	1	0			
B7299 OIL FILTER	1	1	0			

Continued

Invoice

INVOICE #	
LOCATION	01
DATE	08/03/21
PAGE	1 OF 1
ACCOUNT#	

ORDER NUMBER	ORDER DATE 06/10/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA Field Service Truck
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
---------------------	------------------	---------------------	-------------------------	-------	-----	-----------

Model : 4043T-N
CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8456

——> Description Of Repair Job A <——

ROTATE BLOW BARS

——> Solution Of Repair Job A <——

ROTATED BLOW BARS , ADJUSTED CURTAIN

SVC-MILEAGE

199 199 0

Service - Mileage

LABOR

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	1,326.50
KANSAS -							0.00
BOURBON -							0.00

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

Invoice

INVOICE #	
LOCATION	01
DATE	05/10/21
PAGE	5 OF 5
ACCOUNT#	

ORDER NUMBER	ORDER DATE 05/07/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA Customer Pickup
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
SVC-MILEAGE	640	640	0			
Service - Mileage						
SVC-SUBLET CUSTOMER	6	6	0			
Service - FOLEY						
LABOR						

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	27,668.83
KANSAS -							0.00
SEDGWICK -							0.00

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

Invoice

INVOICE #	
LOCATION	01
DATE	05/10/21
PAGE	4 OF 5
ACCOUNT#	

ORDER NUMBER	ORDER DATE 05/07/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY			CONTACT	SHIP VIA Customer Pickup
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
285-4106	1	1	0			
V C GASKET						
5P-7530	1	1	0			
ORING						
195-0452	1	1	0			
GASKET						
330-8197	1	1	0			
ORING						
6V-3918	1	1	0			
BOLT						
9M-1974	1	1	0			
WASHER						
27140BT	1	1	0			
RED PERMATEx						
RS3514	1	1	0			
OUTER AIR FILTER						
RS3515	1	1	0			
INNER AIR FILTER						
2P-1272	2	2	0			
VEE BELT						
238-8648BT	12	12	0			
COOLANT						
190-6114BT	1	1	0			
GASKET						
213-2410	1	1	0			
GASKET						
10R-1984BT	1	1	0			
ENGINE OIL PUMP						

Continued

Invoice

INVOICE #	
LOCATION	01
DATE	05/10/21
PAGE	3 OF 5
ACCOUNT#	

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
	05/07/21			Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA
				Customer Pickup
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
228-4947	2	2	0	0.00	EA	0.00
ORING						
B7299	1	1	0	28.76	EA	28.76
OIL FILTER						
BF7753	1	1	0	28.00	EA	28.00
FUEL FILTER						
BF1397SP	1	1	0	42.06	EA	42.06
FUEL FILTER						
3P-1156	4	4	0	0.00	EA	0.00
SEAL						
214-7568	1	1	0	0.00	EA	0.00
O-RING						
228-7089	2	2	0	0.00	EA	0.00
SEAL						
238-5080	1	1	0	0.00	EA	0.00
SEAL						
6V-5134	1	1	0	0.00	EA	0.00
ORING						
147-0182	1	1	0	0.00	EA	0.00
ORING						
384-9992	1	1	0	0.00	EA	0.00
ORING						
061-9455	1	1	0	0.00	EA	0.00
SEAL						
9X-4576	1	1	0	0.00	EA	0.00
ORING						
9400	1	1	0	18.43	EA	18.43
BELT						

Continued

Invoice

INVOICE #	
LOCATION	01
DATE	05/10/21
PAGE	2 OF 5
ACCOUNT#	066529

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
	05/07/21			Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA
				Customer Pickup
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
4R-9999	1	1	0			
EXCLUDER						
20R-8968	6	6	0			
REMAN INJECTOR						
235-9651	12	12	0			
INJECTOR HOLD DOWN BOLT						
10R-1998	6	6	0			
REMAN EXHAUST ROCKER ARM						
10R-3463	6	6	0			
REMAN INTAKE ROCKER ARM						
205-8041	2	2	0			
CHARGE AIR COOLER HOSE						
228-4338	1	1	0			
CHARGE AIR COOLER HOSE						
7Y-1182	1	1	0			
CHARGE AIR COOLER HOSE						
AC16146RM	1	1	0			
CHARGE AIR COOLER REMAN						
450645AT	1	1	0			
RADIATOR						
KMP-C9-K1	1	1	0			
UPPER GASKET SET						
KMP-C9-K2	1	1	0			
LOWER GASKET SET						
20R-0124	1	1	0			
REMAN TURBO						
244-5891	1	1	0			
VALVE BRIDGE						

Continued

Invoice

INVOICE #	
LOCATION	01
DATE	05/10/21
PAGE	1 OF 5
ACCOUNT#	



ORDER NUMBER	ORDER DATE 05/07/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA Customer Pickup
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
---------------------	------------------	---------------------	-------------------------	-------	-----	-----------

Model : 4043T-N

CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8194

——> Description Of Repair Job B <——

ENGINE REPAIR

——> Solution Of Repair Job B <——

CUSTOMER CALLED AND REQUESTED A QUOTE TO REPLACE THE ENGINE IN THE CRUSHER. THEY SAID IT HAD DROPPED A VALVE.

JESSE QUOTED REPLACING THE ENGINE.

AS QUOTED TECH DROVE TO THE MACHINE AND PULLED THE ENGINE. HE BROUGHT IT BACK TO OUR SHOP. WE REMOVED EVERYTHING FROM THE ENGINE NEEDED TO COMPLETE THE REMAN LONG BLOCK. WE REPLACED THE RADIATOR, CHARGE AIR COOLER, AND THE TURBO CHARGER.

TECH RETURNED TO THE MACHINE WITH THE ENGINE AND INSTALLED IT. TECH RAN THE ENGINE AND VERIFIED THERE WERE NO ISSUES.

THANK YOU FOR CHOOSING BERRY TRACTOR.

CAT C9 LONG BLOCK	1	1	0
LONG BLOCK ASSY			
PTS-FREIGHT	1	1	0
FREIGHT			
260-7524	12	12	0
SCREW, VALVE			
2Y-5829	12	12	0
SCREW VALVE			
245-7339	1	1	0
FRONT CRANKSHAFT SEAL			

Continued

DATE	05/10/2021	TOTAL PAGES	6	INCLUDING COVER
TO				
EMAIL				
FROM	PHONE NUMBER FAX NUMBER			
SUBJECT INVOICE				