| PSO/WO NUMBER | PC | I.C | MC | SHIP VIA | DOC DATE | INV. SEQ. NUMBER | SALESMAN | TERMS | STORE |
|---|---|---|---|---|---|---|---|---|---|
| CGC246968B | 10 | | 10 | WILL CALL | 08-11-21 | 7575592 | | 2 | 10 |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER | DIV. |
|---|---|---|---|---|---|---|
| AA | D6R XW II | 0AEP00266 | | | | G |

| QUANTITY | ITEM | N/R* | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| PARTS SALES PERSON: Lamburth, David B. | | | | | |
| 2 | CR5534/41 | * | RAIL AS N | | |
| 80 | CR4443/30 | * | 30" EXTREME 1-BAR N | | |
| 320 | 6V1792 | | BOLT N | | |
| 320 | 1S1860 | | NUT N | | |
| 2 | LBR | | LABOR N | | |
| 2 | CR5515 | | SEGMENT N | | |
| 50 | 6V0937 | | BOLT N | | |
| 50 | 7H3607 | | NUT N | | |
| 50 | 2S5658 | | WASHER N | | |
| | | | TOTAL PARTS | | |

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

| PLEASE PAY THIS AMOUNT | 13702.62 |
|---|---|
| AMOUNT CREDITED | |

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabickcat.com and click on the ONLINE TOOLS Tab.

THANK YOU FOR YOUR BUSINESS!

| PSO/WO NUMBER | PC | LC | MC | SHIP VIA | DOC DATE | INV. SEQ. NUMBER | SALESMAN | TERMS | STORE |
|---|---|---|---|---|---|---|---|---|---|
| CGC263840A | 10 | | 10 | WILL CALL | 07-12-22 | 8382662 | | 2 | 10 |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER | DIV |
|---|---|---|---|---|---|---|
| AA | D6R | 0AEP00266 | | | | G |

| QUANTITY | ITEM | N/R* | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| PARTS SALES PERSON: Foulk, Brian K. | | | | | |
| 1 | 200-0189 | | VALVE GP - P N | | |
| | | | TOTAL PARTS | | |
| NON STOCK NOTIFY: CHRIS | | | | | |
| | | | SUBTOTALS BEFORE TAXES | | |

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

| PLEASE PAY THIS AMOUNT | 1734.27 |
|---|---|
| AMOUNT CREDITED | |

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabickcat.com and click on the ONLINE TOOLS Tab.

| PSO/WO NUMBER | PC | LC | MC | SHIP VIA | DOC DATE | INV. SEQ. NUMBER | SALESMAN | TERMS | STORE |
|---|---|---|---|---|---|---|---|---|---|
| CGC262668A | 10 | | 10 | WILL CALL | 06-17-22 | 8324629 | | 2 | 10 |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER | DIV |
|---|---|---|---|---|---|---|
| | | | | | | G |

| QUANTITY | ITEM | N/R* | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| PARTS SALES PERSON: Holloway, Michael L. | | | | | |
| 1 | 2995344 | | *YOKE N | | |
| | | | TOTAL PARTS | | |
| NON STOCK NOTIFY: CHRIS DUMEY | | | | | |
| SUBTOTALS BEFORE TAXES | | | | | |

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

| PLEASE PAY THIS AMOUNT | 1250.00 |
|---|---|
| AMOUNT CREDITED | |

THANK YOU FOR YOUR BUSINESS!

| PSO/WO NUMBER | PC | LC | MC | SHIP VIA | DOC DATE | INV. SEQ. NUMBER | SALESMAN | TERMS | STORE |
|---|---|---|---|---|---|---|---|---|---|
| CGC258572A | 10 | | 10 | WILL CALL | 03-31-22 | 8324628 | | 2 | 10 |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER | DIV. |
|---|---|---|---|---|---|---|
| AA | D6R | 0AEO00266 | | | | G |

| QUANTITY | ITEM | N/R* | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| PARTS SALES PERSON: Foulk, Brian K. | | | | | |
| 1 | 332-2448 | | *MODULE-CONTR N | | |
| | | | TOTAL PARTS | | |
| NON STOCK NOTIFY: chris | | | | | |
| | | | SUBTOTALS BEFORE TAXES | | |

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

| PLEASE PAY THIS AMOUNT | 3500.09 |
|---|---|
| AMOUNT CREDITED | |

... visit Fabickcat.com and click on the ONLINE TOOLS Tab.

THANK YOU FOR YOUR BUSINESS!

| JOB | PAYMENT TERMS | DUE DATE |
|---|---|---|
| CAT D6R | Due on receipt | |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|---|---|---|---|
| | Date of Service - 4/ 6,7,8 /2022<br><br>MODEL - CAT D6R DOZER<br><br>S/N - AEP00266<br><br>Job Description - Service Trip to Chaffee area.<br>Repair Machine for hard to start when engine was hot. Removed engine side panels. Removed the HEUI pump & installed complete new pump. Removed air cleaner & piping, valve covers. Removed all fuel injectors. Cleaned & flushed out the oil passages to injectors. Installed 6 new fuel injectors. Installed new wiring harness. Programmed Injectors to ECM. Reassembled. Changed engine oil & filter. Replaced fuel filters. Bleed fuel system. Had trouble starting engine, found wire at plug going to HUEI pump solenoid had a bad connection. Repaired wire & engine started & ran ok. | | |

( THANK YOU FOR YOUR BUSINESS )

TOTAL 1970.00

| PSO/WO NUMBER | PC | LC | MC | SHIP VIA | DOC DATE | INV. SEQ. NUMBER | SALESMAN | TERMS | STORE |
|---|---|---|---|---|---|---|---|---|---|
| CGC255031A | 10 | | 10 | WILL CALL | 01-24-22 | 7951052 | | 2 | 10 |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER | DIV |
|---|---|---|---|---|---|---|
| AA | D6R | 0AEO00266 | | | | G |

| QUANTITY | ITEM | N/R* | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|

PARTS SALES PERSON: Bollinger, Deborah D.

| | | | | | |
|---|---|---|---|---|---|
| 1 | 319-0675 | | PUMP GP | N | |
| | Replace - 2044944 | | | | |
| | | | TOTAL PARTS | | |

NON STOCK NOTIFY: CHRIS DUMEY

SUBTOTALS BEFORE TAXES

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

| PLEASE PAY THIS AMOUNT | 2137.74 |
|---|---|
| AMOUNT CREDITED | |

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabickcat.com and click on the ONLINE TOOLS Tab.

[redacted]

| PSO/WO NUMBER | PC | LC | MC | SHIP VIA | DOC DATE | INV. SEQ. NUMBER | SALESMAN | TERMS | STORE |
|---|---|---|---|---|---|---|---|---|---|
| CGC258926A | 10 | | 10 | WILL CALL | 04-07-22 | 8148668 | | 2 | 10 |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER | DIV |
|---|---|---|---|---|---|---|
| | | | | | | G |

| QUANTITY | ITEM | N/R* | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| PARTS SALES PERSON: Holloway, Michael L. | | | | | |
| 1 | 2995344 | | *YOKE N | [redacted] | |
| | | | TOTAL PARTS | | |
| NON STOCK NOTIFY: CHRIS DUMEY | | | | | |
| | | | SUBTOTALS BEFORE TAXES | | |

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

| PLEASE PAY THIS AMOUNT | 1900.00 |
|---|---|
| AMOUNT CREDITED | |

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabickcat.com and click on the ONLINE TOOLS Tab.

PLEASE DETACH AND RETURN WITH REMITTANCE WITHIN THIRTY (30) DAYS OF INVOICE DATE TO JOHN FABICK TRACTOR COMPANY, P.O. BOX 952121, ST. LOUIS, MO 63195-2121

FABICK CAT
Fabick Bros Equipment Co
3033 Nash Rd East
Scott City, MO 63780

| CUSTOMER NUMBER | |
|---|---|
| 1200278 | |
| INVOICE NUMBER | INVOICE DATE |
| PICG0331795 | 04-12-22 |
| PLEASE PAY THIS AMOUNT | 1900.00 |
| AMOUNT CREDITED | |

C & S TIMBER LLC
1749 COUNTY HIGHWAY 216
CHAFFEE MO 63740-9102

THANK YOU FOR YOUR BUSINESS!

0003:0006