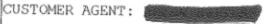
	01-21	-22			CUSTOM	ER ORDER NUMBER	STORE 15	DIV.	SALESMAN 909	TERMS 2	PAGE 1
	10-28		10	мс 10		SHIP VI	A			INV. SEG. N	UMBER
AA	D6NXL		SERIAL NUM			EQUIPMENT NUMBER	MET	ER READING		MACH. LD.	VUMBER
QUANTITY	DONYT	OPERO04			DESCR	PTION	UNIT	5215	.0	EXTENSION	

PROFORMA INVOICE * * * *



WASH MACHINE

WASHED MACHINE BEFORE AND AFTER REPAIR.

F/R LBR

SEGMENT 00 TOTAL

TROUBLESHOOT ENGINE

COMPLAINT: TROUBLESHOOT ENGINE, LOTS OF BLOWBY CAUSE: CUSTOMER STATES DIPSTICK IS BLOWING OUT CORRECTION: BROUGHT MACHINE INTO SHOP RAN TO CHECK BLOW BY. WITH DIPSTICK REMOVED USING A LIGHT THERE IS EXCESSIVE BLOW BY AND SMOKE COMING FROM TUBE EVEN WITH OIL FILL CAP OFF. TOOK VIDEO OF SMOKE. CHECKED AIR CLEANER HAD SLIGHT AMOUNT OF DUST IN TUBE GOING TO TURBO. CHECKED CRANKCASE FILTER HAD SOME RESIDUE ON INSIDE OF HOUSING. CHECKED ALL INLET AIR TUBES AND CLAMPS EVERYTHING CHECKED TO BE OKAY HOSES ARE IN GOOD CONDITION ALL CLAMPS WERE TIGHT. TOOK SOS SAMPLE OF ENGINE OIL. PULLED AIR TUBES OFF OF AIR COOLER IN ORDER TO USE A BORE SCOPE AND CHECK FOR ANY DEBRIS INSIDE THE COOLER.

	-	INVOIC	E DATE	CUSTOME	RNUMBER		CUSTON	SER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
Ĺ	ta.	01-	21-22	110	8500				15	G	909	2	21
\vdash	-	DOC.	DATE	PC	LC	MC		SHIP VI	A.			INV. SEQ. N	UMBER
L		10-	28-21	10	10	10	l						2
	MAKE	MODEL		5	ERIAL NUM	BER		EQUIPMENT NUMBER	MEY	ER READING		MACH. LD.	NUMBER
	AA	D6NXL	OP	ERO04	96					5215	.0		
F	OUANTITY	ITEM		N/R			DESC	BIPTION	UNIT	PRICE		EXTENSION	

* * PROFORMA INVOICE * * * *

REMOVED AIR TUBES FROM TURBO TO INSPECT THE TURBO FINS FOR ANY PITTING DUE TO CONTAMINATION. RAN CYLINDER CUT OUT TEST. RAN A DATA LOG FOR ENGINE PRESSURES AND AIR RESTRICTION. AFTER RUNNING TEST LOOKED FOR ANY FURTHER IDEAS ON TROUBLESHOOTING THE ENGINE. RE INSPECTED RUBBER TUBES FOR DAMAGE. PERFORMED BLOW BY TEST USING THE BLOW BY INDICATOR TOOLING. BLOW BY INDICATOR WAS READING 470 FT3/HR. THE MAX BLOW BY FOR 6.6 ENGINE IS 180.

SEGMENT 02 TOTAL

REMOVE & INSTALL BOTTOM GUARD

COMPLAINT: REMOVE BOTTOM GUARD
CAUSE: TROUBLESHOOTING ENGINE
CORRECTION: TRACKED MACHINE INTO SHOP LOTO.
RETRIEVED PSR FROM MACHINE. USED JACK IN ORDER TO
SUPPORT THE WEIGHT OF THE BELLY PANS IN ORDER TO
REMOVE THE BOLTS AND REMOVED THE FRONT AND MIDDLE
BOTTOM GUARDS OUT FROM UNDER THE ENGINE. REMOVED
THE ENGINE SIDE PANELS ON BOTH SIDES IN ORDER TO
ACCESS ENGINE BETTER FOR TROUBLESHOOTING AND
WASHING. TOOK BELLY PANS TO WASH RACK AND WASHED

-	01-21		8500		Jan.		15	G	909	2	PAGE 3
	10-28		10	1.0		SHIP	VIA.			INV. SEQ. N	UMBER
MAKE	MODEL		ERIAL NUM	W -0		EQUIPMENT NUMBER	MEY	ER READING		***************************************	21
AA	D6NXL	OPERO04	96				tot.	5215	-	MACH. LD, N	VUMBER A
QUANTITY	ITEM	NIF			DESCRIP	PTION	UNIT	PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

DIRT OFF. USED TRANSMISSION JACK AND REINSTALLED THE BELLY PANS UNDER MACHINE MAKING SURE ALL BOLTS WERE TIGHT. USED CRANE AND REINSTALLED ROPS ONTO THE MACHINE AND MADE SURE ALL BOLTS AND NUTS WERE TIGHT.

F/R LBR

SEGMENT 04 TOTAL

TEST ENGINE CYLINDER COMPRESSION

COMPLAINT: COMPRESSION TEST ALL CYLINDER

CAUSE: EXCESSIVE BLOW-BY

CORRECTION: REMOVED THE NRS INDUCTION MIXER FROM ENGINE AND INTAKE ELBOW IN ORDER TO GAIN ACCESS TO THE GLOW PLUGS. REMOVED BUS BAR FROM GLOW PLUGS. REMOVED GLOW PLUGS ONE AT A TIME AND DISABLED INJECTION IN ORDER TO COMPRESSION TEST. INSERTED PROPER TOOLING IN ORDER TO CHECK COMPRESSION. SIS READ CYLINDERS SHOULD NOT VARY OVER 51PSI.

CYLINDER 1: 350PSI CYLINDER 2: 400PSI CYLINDER 3: 500PSI CYLINDER 4: 250PSI CYLINDER 5: 400PSI

INVUICE DA				CUSTOM	ER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
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10-28		10	10		SHIP VIZ	1			INV. SEQ. N	UMBER
		ERIAL NUM			EQUIPMENT NUMBER	MEY	ER READING		MACH. LD.	2 J
AA D6NXL	OPERO04	96					5215	.0		TO THE REAL PROPERTY.
GUANTITY TEM	N/R			DESCR	IPTION	UNIT	PRICE		EXTENSION	

PROFORMA INVOICE * * * *

CYLINDER 6: 450PST

F/R LBR

SEGMENT 06 TOTAL

REMOVE & INSTALL ENGINE

COMPLAINT: REMOVE AND INSTALL ENGINE

CAUSE: EXCESSIVE BLOW-BY

CORRECTION: REMOVED ROPS AND HOOD FROM MACHINE. REMOVED COOLING LINES, FUEL LINES AND A/C LINES FROM CAB. REMOVED FLOOR PLATE AND REMOVED HARNESS TO TORQUE CONVERTER. USED LIFTING LINK AND COME ALONG TO SUPPORT THE WEIGHT OF THE TORQUE CONVERTER. REMOVED ENGINE MOUNTING BOLTS FROM THE MOUNTS. REMOVED REAR ENGINE MOUNTS IN ORDER TO CLEAR ENGINE FROM SIDES OF MACHINE. REMOVED NUTS FROM TORQUE CONVERTER AND REMOVED 4 BOLTS FROM TORQUE CONVERTER. REMOVED ENGINE USING CRANE FROM MACHINE. SET ENGINE ON SUITABLE CRIBBING AND STANDS. BROUGHT NEW ENGINE TO BAY AND BEGAN SWAPPING PARTS OVER FROM OLD ENGINE. SECURED HARNESS USING ZIP TIES. MADE SURE ALL CLIPS WERE TIGHT. INSTALLED NEW O-RING ON TORQUE CONVERTER AND APPLIED ASSEMBLY LUBE. HAD TO USE FIELD TRUCK CRANE TO LIFT NEW ENGINE OFF OF CRATE AND USED

		01-21	-22			CUSTON	MER ORDER NUMBER	STORE 15	DIV.	SALESMAN 909	TERMS 2	PAGE 5
l		10-28		10	10		SHIP V	IA.			INV. SEQ. N	UMMBER
-	AA	D6NXI.	OPERO04	96	19ER		EQUIPMENT NUMBER	MET	5215	=	MACH. LD. N	UMBER
F	CUANTITY	ITEM	N/R	-		DESCR	REPTION	UNIT	PRICE	1	EXTENSION	

PROFORMA INVOICE

FORKLIFT TO PUT OLD ENGINE ONTO THE CRATE. SECURED NEW ENGINE WITH SUITABLE CRIBBING AND MADE SURE IT WAS IN A POSITION THAT THE TRUCK CRANE COULD INSTALL IT. REPOSITIONED THE TRUCK INSIDE SHOP IN ORDER TO GAIN BETTER ACCESS TO INSTALLING THE ENGINE. INSTALLED ENGINE INTO MACHINE AND TURNED OVER THE ENGINE TO MAKE SURE GEARS IN TORQUE CONVERTER SPLINED UP CORRECTLY. INSTALLED NUTS AND BOLTS TO MOUNT ENGINE TO TORQUE CONVERTER. WAS THEN ABLE TO REINSTALL REAR ENGINE MOUNTS AND INSTALLED ALL 4 ENGINE MOUNTING BOLTS MAKING SURE THEY WERE TIGHT. REMOVED CRANE FROM ENGINE AND BEGAN HOOKING UP LINES. GOT ALL FUEL, COOLING, A/C LINES RECONNECTED AND CLAMPS ARE TIGHT. SECURED LINES WITH CLIPS ON SIDE OF ENGINE BLOCK. INSTALLED HOOD ONTO MACHINE USING CRANE. REMOVED AIR CLEANER ASSEMBLY AND INSTALLED NEW AIR CLEANER USING NEW SEALS AND HOSES MAKING SURE ALL MOUNTING BOLTS WERE TIGHT. WASHED OUT ALL AIR TUBES AND REMOVED ANY HOSES AND CLAMPS. REINSTALLED AIR TUBES ONTO ENGINE USING ALL NEW HOSE AND ALL NEW CLAMPS MAKING SURE ALL CLAMPS WERE TIGHT. REINSTALLED HARNESSES AND MADE SURE THEY WERE PROPERLY SECURED USING ZIP TIES. PULLED VACUUM ON COOLING SYSTEM AND MADE SURE IT HELD AND THEN REFILLED COOLING SYSTEM WITH 9.5 GALLONS. FILLED ENGINE OIL WITH 4.5 GALLONS OF 15W-40 BULK OIL.

	INVOICE B			I	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TEHMS	PAGE
	01-2					15	G	909	2	6
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	10-28	3-21 10	10	10						2
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AA	DGNXL	OPEROO-	196				5215		menanti nas. I	Annual II
OUANTITY	(TEM	N	R		DESCRIPTION	UNIT	PRICE		EXTENSION	

* * * PROFORMA INVOICE

RAN MACHINE AND IT STARTED SUCKING AIR INTO FUEL CYCLED KEY SEVERAL TIMES AND CRACKED VENT SCREWS TO RELEASE THE AIR. RAN MACHINE AND PULLED OUT OF SHOP TO RUN ON YARD. CHARGED A/C SYSTEM WITH 4LBS OF R-134A REFRIGERANT AND MADE SURE A/C SYSTEM WAS WORKING CORRECTLY. CLEANED WORK AREA. TOOK AFTER REPAIR PSR. NEW ENGINE SERIAL # C8N39".

1	3K-0360	SEAL
	4D-9986	SEAL
1	5P-7465	CLIP
1	5P-9806	SEAL-O-RING
1	6V-9746	SEAL O RING
100	7K-1181	TIE
1	7X-7729	WASHER
1	178-3336	NUT-HEX FLAN
10	238-8648	CAT ELC
7	242-1583	STUD-INTERFE
1	360-8960	ELEMENT FUEL
-	000 0000	ELEMENT FUEL
1	423-9049	SEAL-O-RING
1	464-8044	ENGINE AR-PR
. 1		CORE DEPOSIT
1-		CORE RETURN
1	479-4131	ELEMENT-SEP

	INVOICE DA	te			CUSTOM	ER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
	01-21							15	G	909	2	,
	DOC. DAY		LC	MC		5	SHIP VIA				INV. SEQ. N	UMBER
	10-28	-21 10	10	10					,			-
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AA	D6NXL	OPERO04	96		- 1				5215	0		
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1	525-6205		FILTE	R AS		S						
						COUNT						
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	CRC095084			BRAKLE								
	5153957 3079921A			DEO U								
0 .	30/39ZIA		SINGL	E PIG	TAM	S						
			TO	TAL PA	RTS							
1.00				BOUND	~							
4.00)		R1:	34A FR	EON							
			TO.	ral mi	SC C	CHGS						
			SI	EGMENT	07	TOTAL						

REMOVE & INSTALL RADIATOR

COMPLAINT: REMOVE AND INSTALL RADIATOR

CAUSE: EXCESSIVE BLOW-BY

CORRECTION: DRAINED COOLANT FROM SYSTEM. REMOVED OIL LINES AND CAPPED OFF. REMOVED HYDRAULIC OIL FILTER HOUSING. REMOVED FAN. REMOVED ALL COOLING LINES AND AIR TUBES. USED CRANE TO SUPPORT WEIGHT

Γ	01-2				COSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
H	DOC. DA	MARKAT AND		410		15	G	909	2	8
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	10-28	8-21 10	10	10						2
MAKE	MODEL		SERIAL NUN	TBER	EQUIPMENT NUMBER	MET	ER READING		MACH. LD.	VENERGE
AA (D6NXL	OPERO04	96				5215		MAGN. LD.	Annaek
QUANTITY	ITEM	N/I				-	2213	.0		
		1 7917	1		DESCRIPTION	UNIT	PRICE		EXTENSION	

* * PROFORMA INVOICE

OF THE COOLING PACK. REMOVED 6 MOUNTING BOLTS ON BOTTOM SIDE OF MACHINE. REMOVED COOLING PACK FROM MACHINE. SET COOLING PACK IN UPRIGHT POSITION AND REMOVED BOLTS FROM TOP OF RADIATOR THEN WAS ABLE TO LAY THE COOLING PACK FACE DOWN AND REMOVED SHROUD AND CORES FROM THE FRAME OF HARD NOSE. REASSEMBLED CORES AND USED SERVICE TRUCK CRANE IN ORDER TO SET IN PLACE. MADE SURE ALL MOUNTING BOLTS WERE TIGHT AND IN PROPER LOCATIONS. INSTALLED SHROUD AND AND TIGHTENED BOLTS, USED CRANE TO LIFT COOLING PACK INTO UPRIGHT POSITION AND INSTALLED MOUNTING BOLTS IN FRONT OF CORES. SHUT GRILL AND TIGHTENED THE BOLTS. REPOSITIONED COOLING PACK AND HAD TO FOLD UP AND REPOSITION TRUCK IN ORDER TO SET ON MACHINE. SET UP TRUCK AND USED CRANE TO REINSTALLED COOLING PACK ONTO THE MACHINE. APPLIED ANTI SEIZE TO SIX MOUNTING BOLTS AND INSTALLED BOLTS MAKING SURE THEY WERE TIGHT. REINSTALLED FAN APPLYING RETAINING COMPOUND TO BOLTS. REINSTALLED HYDRAULIC FILTER AND ALL OIL LINES USING NEW O-RINGS AND MADE SURE FITTINGS WERE TIGHT. INSTALLED ALL COOLING HOSES USING NEW CLAMPS. SECURED ALL HOSES AND TUBES USING PROPER CLIPS AND ZIP TIES. SECURED ANY WIRING HARNESSES USING ZIP TIES ON PROPER LADDER CLIPS.

6 6V-9746

SEAL O RING

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	01-21	-22						15	G	909	2	5
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1	7J-9108			SEAL		S						
2	7x-7958			CLAMP		DISCOUNT						
2	12-1900		'	CTMME		DISCOUNT	,					
4	209-4573		(CLAMP	-T'BO							
						DISCOUNT	-					
1	261-2167		1	HOSE		N						
						DISCOUNT	-					
4	343-6821		(CLAMP	-BAND	S						
						DISCOUNT						
2 (CRC095084			140Z 1	BRAKL	EEN CLNRS						
				TO	PAL P	ARTS						
				SI	EGMEN'	I 10 TOTAL						

CLEAN RADIATOR

RADIATOR/ATAAC PROFESSIONALLY CLEANED AND PRESSURE CHECKED.

1.00

	01-21 poc. par	-22 E PC I	LC MC	Journal	SHIP V	15	G G	909	TERMS 2 NV. SEQ. N	PAGE 10
	10-28	3-21 10	10 10					- (2
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AA (D6NXL	OPER00496	;				5215	.0		(Colonia Ca)
QUANTITY	ITEM	N/R		DESCRIPT	ION	UNIT	PRICE		EXTENSION	
							- Participant			

* * * PROFORMA INVOICE

SEGMENT 12 TOTAL

OBTAIN-PURCHASE PARTS AIR FILTER ELEMENT(S) HOUSING

PURCHASE OF NEW AIR CLEANER HOUSING/FILTERS

1 8T-7524

O RING SEAL N

1 348-2502

CLEANER GP

1 348-5021

SEAL

TOTAL PARTS

SEGMENT 14 TOTAL

OBTAIN-PURCHASE PARTS AFTERCOOLER HOSE(S)

PURCHASE OF NEW ATAAC HOSES/CLAMPS 1 4N-7431

HOSE

	INVOICE DA				CUSTOM	ER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
	01-21 poc.par				P			15	G	909	2	11
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QUANTITY	ITEM	NIF			DESCRI	PTION		UNIT	PRICE		EXTENSION	
		* *	*	PROF	ORMA	INVOICE	*	* *				
110	81-1362		CM HO	SE								
1	147-1685		CLAMP									
1	203-7607		HOSE									
2	209-4582		CLAMP	T								
1	209-4586		CLAMP	-т во	LT							
1	215-4012		CLAMP	-T'BO	LT							
3	216-4983		CLAMP	-T'BO	LT							
1	322-0999		HOSE-	ELBOW	ĺ							
1	348-4980		HOSE									
1	421-7677		HOSE									
			ΨO	ral pa	DTC							

SEGMENT 16 TOTAL

	BUILDION DA										
INVOICE DATE			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE	
	01-21			1			15	G	909	2	12
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	10-28	-21 10	10	10	-						2
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AA	D6NXL	OPEROO4	196					5215	-	Harden hay, p	Ammen
QUANTITY	ITEM	N/	R		DESCI	RIPTION	UNIT	PRICE		EXTENSION	

* * * PROFORMA INVOICE * * * *

REMOVE & INSTALL FUEL TRANSFER PUMP

COMPLAINT: INSTALL TRANSFER PUMP, FUEL SYSTEM WILL

NOT PRIME.

CAUSE: LIFT PUMP NOT WORKING

CORRECTION: REMOVED OLD LIFT PUMP INSTALLED NEW PUMP TURNED KEY ON MADE SURE FUEL WAS PUMPING.

1 446-5409 PUMP AS-FUEL

REMOVE & INSTALL PRECLEANER

COMPLAINT: REMOVE AND INSTALL PRE CLEANER, CRACKED CAUSE: PRE CLEANER COVER IS CRACKED CUSTOMER WANTS

REPLACED

CORRECTION: ORDERED PRE CLEANER. REMOVED CLAMPS HOLDING COVER ONTO THE PRE CLEANER TUBE. USED

01-21-22	15 G 909 2 13
10-28-21 10	10 10 SHIP VIA UNV. SEO. NUMBER
AA D6NXL OPERO049	MAL NUMBER EQUIPMENT NUMBER METER READING MACH. LD. NUMBER 6
QUANTITY ITEM N/R	DESCRIPTION UNIT PRICE EXTENSION

* * * PROFORMA INVOICE * * *

HAMMER TO SLIGHTLY TAP ON COVER UNTIL IT CAME OFF. MADE SURE THE TUBE WAS NOT DAMAGED IN ANY MANNER AND THEN PROCEEDED TO INSTALL THE NEW CLEANER COVER. ONCE IT WAS PROPERLY INSTALLED USED THE NEW CLAMP TO TIGHTEN IT BACK INTO PLACE. RAN MACHINE AND CHECKED TO MAKE SURE EVERYTHING WAS PROPERLY WORKING.

1 070-0195

PRECLEANER A

TEST AFTER REPAIR MACHINE

COMPLAINT: TEST MACHINE AFTER REPAIR

CAUSE: REPLACED ENGINE

CORRECTION: DROVE MACHINE AROUND TO TRY AND VERIFY

LOW POWER ISSUES. HAD CODE FOR LOW FUEL RAIL

PRESSURE. RAN FUEL RAIL PRESSURE TEST AND RAN FUEL

OPEROU496	G 909 2 1 INV. SEQ. NUMBER TER READING MACH. LD. NUMBER	2
GUANTITY TIEM NIR DESCRIPTION	5215.0 T PRICE EXTENSION	

* * * PROFORMA INVOICE * * *

RAIL RELIEF VALVE TEST. HAD NO ISSUES WHILE RUNNING TEST. DECIDED TO CHANGE FUEL FILTERS SO THEY WERE FRESH AND WHEN TRYING TO PRIME SYSTEM TRANSFER PUMP WAS NOT PROPERLY OPERATING. ORDERED NEW PUMP. FUEL SYSTEM NOW CORRECT. NO OTHER LEAKS/ISSUES NOTED AT THIS TIME.

SEGMENT 99 TOTAL

TOTAL AMOUNT 38352.60 CREDIT AMOUNT