PSO/WO NU	MBER	PC	LC	JAC :		SHIP VIA	DOCDA	TE	BW, SEQ. NUMBER	SALESMAN	TERMS	STORE
CO475	94	10	10	10			07-24-2	23	9293981	118	2	09
MAKE.		MODEL	- 11		. SE	RIAL NUMBER	EQUIPMENT NUMBE	R · ·	METER READING .	MACH, I-D.	NUMBER	DIV.
AA	1	2M3 AWD		ź	CAT001	12MJN9B00273*			8458.0	15PM	2287	G
QUANTITY		sdEM			N/R*	DESCRIPTION		1	UNIT PRICE	EXTE	NSION	

## REMOVE & INSTALL ENGINE

OMPLAINT: REMOVE ENGINE TO PERFORM REPAIRS.
CAUSE: METAL IN OIL FILTER.
CORRECTION: REMOVED ALL PANELS FROM REAR OF
MACHINE AND SET PANELS ON PALLETS, DRAINED ENGINE
COOLANT, OIL, TRANSMISSION FLUID AND HYDRAULIC
FLUID FROM MACHINE, DISCONNECTED BATTERIES.
DISCONNECTED MACHINE HARNESS AND ENGINE HARNESS.
REMOVED INTAKE AND EXHAUST PIPES FROM EMISSIONS
PACKAGE, REMOVED FUEL AND COOLANT LINES FROM
EMISSIONS PACKAGE, REMOVED AIR FILTER HOUSING AND
ATTCHED HOIST TO EMISSIONS PACKAGE AND UNBOLTED
AND LIFTED UNIT OUT OF MACHINE, REMOVED ALL INTAKE
PIPES FROM ENGINE, REMOVED ALL COOLANT LINES AND
FUEL LINES FROM ENGINE, REMOVED ALL MACHINE FRAME
PIECES FROM AROUND ENGINE AND STACKED ON PALLETS.
DISCONNECTED ALL HYDRAULIC HOSES FROM MACHINE TO
ENGINE COOLER, DISCONNECTED ALL HYDRAULIC HOSES,
FROM REAR PUMPS MOUNT ON ENGINE FLYWHEEL HOUSING.
REMOVED BOTH REAR PUMPS, UNBOLTED FROM ENGINE
MOUNTS, REMOVED ALL FLYWHEEL HOUSING BOLTS.
ATTACHED HOIST TO ENGINE AND LIFTED ENGINE OUT OF
MACHINE AND SET ON ENGINE STAND.
AFTER ENGINE WAS REBUILT, USED HOIST TO SET ENGINE
IN CHASSIS. COUPLED ENGINE AND TRANSMISSION.
INSTALLED BOTH REAR HYDRAULIC PUMPS, REASSMBLED
MACHINE, TOPPED OFF ALL FLUIDS, PRIMMED FUEL

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE				
SICO0086324	07-24-23				
PLEASE PAY THIS AMOUNT	CONT'D				
AMOUNT CREDITED					

PSO/WO NUL	The second second	PC	LC	MG .	SHP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO4759	94	10	10	10		07-24-23	9293981	118	2	09
- MAGGE	1.00			1, 1	SERBAL NUMBER	EQUIPMENT NUMBER	LETER READING	MACH 10.	NUMBER	DIV
AA	12M3	AWD		*C	AT0012MJN9B00273*		8458.0	15PM	2287	G
QUANTITY		sdEM			N/R* DESCRIPTION	v .	UNIT PRICE	EYTE		-

SYSTEM. UPDATED ALL 8 MACHINE ECMS WITH LATEST SOFTWARE. TEST DROVE MACHINE AND CHECKED FOR LEAKS, NONE FOUND. INSTALLED ALL MACHINE FRAME PIECES AND COVER PLATES. CONTINGENT DAMAGE: NONE COMPLICATION:

TOTAL LABOR

SEG. 01

SEGMENT 01 TOTAL

# REPAIR CAMSHAFT

COMPLAINT: ENGINE NOISE/OIL FILTER FULL OF METAL.
CAUSE: FAILED HIGH PRESSURE FUEL PUMP/OIL PUMP AND
#2 EXHAUST LIFTER
CORRECTION: SET ENGINE ON ENGINE STAND, ROLLED
ENGINE TO WASH BAY AND STEAMED ENGINE OFF, SET UP
TWO TEAR DOWN RACKS TO ORGANIZE ALL PARTS AS
ENGINE IS DISSASEMBLED, REMOVED OIL PAN AND
SUCTION TUBE, REMOVED OIL PUMP, DISSASEMBLED OIL
PUMP AND FOUND EXCESSIVE DAMAGE TO GEROTER PUMP
AND BUSHINGS, REMOVED TURBO, NRS COOLER AND
MOUNTING BRACKETS, REMOVED OIL FILTER BASE AND OIL
COOLER, REMOVED ALL FUEL INJECTION LINES AND
MOUNTING BRACKETS, PINNED ENGINE AND REMOVED

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

CONT'D

INVOICE NUMBER	INVOICE DATE				
SICO0086324	07-24-23				
PLEASE PAY THIS AMOUNT	CONT'D				
AMOUNT CREDITED	-				

en frieddd frygan Gres fel i fly Dennau chan fan embilgen fywydd deil changaranu, ca cheby fyth yn famodyn chen Anna y cael a mha i'r byn y chen

PSO/WO NUI		PC -	.rc	MC		SHIP VIA	. DOC DA	TE	. INV. SEQ. NUMBER	SALESMAN	TERMS .	STORE
CO475	94	10	10	10			07-24-2	23	9293981	118	2	09
EMAKE.		NODEL		,		RIAL NUMBER	EQUIPMENT NUMBER	ER	. METER READING	MACHLID.	NUMBER '	OIV.
AA	12N	3 AWD		*(	AT001	2MJN9B00273*			8458,0	15PM	2287	G
QUANTITY		sdEM		10	N/R	DESCRIPTION		1	INIT PRICE	EXTE	SION	

AA 12M3 AWD 'CATOO12MJN9800273' 8458.0 15PM228
ANIITY SdeM NR' DESCRIPTION UNIT PRICE EXTENSE
FUELINJECTION PUMP. REMOVED VALVE COVER AND
OVERHEAD. REMOVED ALL INJECTORS. REMOVED ALL VALVE
BRIDGES. REMOVED SERPENTINE BELT AND FRONT ENGINE
ACCESSORY DRIVE AND MOUNTING BRACKETS. UNBOLTED
AND REMOVED CYLINDER HEAD. REMOVED LIFTERS AND
CAMSHAFT. DISSASEMBLED FRONT GEARTRAIN AND REMOVED
FRONT STRUCTURE. INSPECTED ALL ENGINE
COMPONENTS. MADE A LIST OF ALL NEEDED PARTS.
ORDERED ALL PARTS. CLEANED ENGINE BLOCK SURFACE.
TAPPED ALL BOLT HOLES. USED SOLVENT TO FLUSH ALL
OIL GALLIES IN BLOCK. CLEANED AND BLEW ALL BOLT
HOLES DRY. REPLACED ROD AND MAIN BEARINGS ALONG
WITH HRGINE THRUST. REMOVED EXHAUST MANIFOLD FROM
CYLINDER HEAD AND RE-SEALED. REPLACED ALL MOUNTING
HARDWARE. CLEANED AND BUFFED ALL CYLINDER HEAD
SURFACES. REPLACED THERMOSTAT. INSTALLED HEAD
GASKET AND O-RINGS ON BLOCK. CLEANED HEAD WITH
BRAKE CLEAN AND BLEW ALL PORTS DRY. INSTALLED 12
NEW LIFTERS AND CLIPS. SET CYLINDER
HEAD ON BLOCK AND TORQUED TO SPEC. CLEANED AND
BUFFED FRONT STRUCTURE AND INSTALLED CAMSHAFT.
REASSEMBLED FRONT STRUCTURE. INSTALLED TRONT SEAL.
REMOVED REAR GEARTRAIN AND OLD REAR MAIN SEAL.
CLEANED CRANKSHAFT AND INSTALLED UPDATED REAR MAIN
SEAL WITH NEW HARDWARE. CLEANED ALL
INJECTORS AND TORQUED TO SPEC. INSTALLED
INSTALLED NEW SEALS ON INJECTORS AND INSTALLED

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/WO NUMBER	PC	LC	MG	SHP VIA	DOC DATE	INV. SEO. NUMBER	SALESIAN	TERMS	STORE
CO47594	10	10	10		07-24-23	9293981	118	2	09
MAKE	MODEL		1.1 10	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING .	. MACH ID.	NUMBER :	Div.
	M3 AW	0		CAT0012MJN9B00273*		8458.0	15PM:		G
QUANTITY.	sdEM		1	N/R* DESCRIPTION		UNIT PRICE	EXTEN	-	
INSTALLED REBUILT ( REASSEMBI TENSIONED INJECTION THOUROGHI PAN. INST ALL HARNE PAINTED B BACK IN F	DIL FI DIL FI DI	ECTOR ILTER NGINE ALL L LIN USHEL O SUC AND AND E AND MAGE: NONE	R HAR R BAS PULL NES. D SUC TION REPL D GOT	ADJUSTED ALL VALVE NESS AND VALVE COVER E AND RESEALED OIL PLACED SERPENTINE BE IES.INSTALLED ALL NE REPLACED OIL PUMP AN TION TUBES. REASELED TUBES AND OIL PAN. CED ENGINE COOLANT H CHASSIS READY TO SE AL IN OIL SYSTEM.  FILTER AS-LU SEAL-O-RING SEAL O RING DOWEL GASKET SEAL SEAL O-RING SEAL O RING WASHER O RING WASHER SEAL O RING BOLT SEAL O RING BOLT	COOLER. COOLER. SLT W D O OIL ZIP TIED OSES. T ENGINE  S S S N S S S S S S S S S S S S S S				erfor A her ; r the st Display Advan-

INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
PLEASE PAY THIS AMOUNT	CONT'D
MOUNT CREDITED	

AMOUNT CREDITED

THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO		PC	LC	_	1.50		SHPVIA		DOC DATE	INV. SEO. NUMBER	SALESMAN	TERUAS	STORE
CO475		10	10	1	10			0	7-24-23	9293981	118	2	09
AA		DEL .	,	-			ERIAL NUMBER	EQUIPMEN	NUMBER :	- METER READING	- MACH. LD	NURSER	DIV.
-	12M3		-	_	-		12MJN9B00273*			8458.0	15PM	2287	G
UANTITY		sdEM				M/R*	DESCRIPTION	ŧ		UNIT PRICE	EXTE	NSION	
122111223322291111108	6V-583 6V-584 6V-826 6V-839 6V-974 7U-910 7Y-527 8C-321 8T-591 8T-591 8T-670 9H-197 9M-197	390706382027364				7	WASHER-HARD BOLT SEAL SEAL SEAL SEAL O-RING SEAL O RING VALVE SEAL PIN-SPRING BOLT SEAL-O-RING CLAMP SEAL O RING VASHER BOLT		*** 1				
16	9X-600 9X-662	0					BOLT	9	Site of the				
9	9X-737 9X-825	6			to a		BEAL O RING	8	Egov to				
1	061-94 10R-63	55			50		BEAL PUMP GP GERO	S	and a				-
1-	House Committee	GH	- 2	713	.,	C	ORE CHARGE	N	Jan 1996				
*2	116-37	20					TUD						195
12	160-81	97				E	BEARING-MAIN BOLT BASKET						

PLEASE PAY THIS AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSÓ/WO NU		PC	LC	MC	_	. SHP VIA	DOC DATE		INV. SEQ. NUMBER	SALESMAN	TERMS	STOR
CO475		10	10	10			07-24-23	3	9293981	118	2	09
MAKE		XXXXIII :		.,		SERIAL NUMBER	EQUIPMENT NUMBER	R	METER READING	MACH. LO.	NUMBER	OIV.
AA	12M	3 AWD			CATO	012MJN9B00273*			8458.0	15PM	2287	G
UANTITY		sdEM			N/R*	DESCRIPTION	1	UN	T PRICE	EXTE	NSION	
12	165-3					BOLT-HEX HEA	S				101011	-
. 2	165-4					SEAL-O-RING						
14	175-0				1	BOLT-HEX HED	S					
1	190-6					GASKET-OIL	N S S N					
1	195-0					GASKET	N					
1	197-8					GASKET	S					
1	197-8					GASKET	S					
1	209-7					GASKET	S S N					
1	209-7					GASKET						
7	210-9					SEAL-O-RING	S					
2	214-6					BOLT-HEX HEA	N					
2	214-7					SEAL-O-RING	S					
3	214-7					SEAL-O RING	S N S S N S S N S S N S S S S S S S S S					
4	219-7					SEAL-O-RING	N					
	228-4					SEAL-O-RING	8					
77	228-7 238-5					SEAL-O-RING	8					
11.4.7	238-5					SEAL-O-RING	S					
3	238-5					SEAL-O-RING	8					
3	242-3		1.0	. 15 17		SEAL-O-RING	g a track its					
î	245-4					SPRING CD CD	8					
2	246-3					SENSOR GP-SP PLATE-THRUST	5					
1	256-2					BEAL	N					
Same Total	258-5			1. 4 2.		GASKET	D N	5 . 59				.33
6	261-7					BOLT-SOCKET	IV.					
1	262-1		- h.	231:13		SASKET ASH	au <mark>g</mark> ann cod	45.45				
26	263-2					BOLT-12 POIN	0					
6	263-4	016	Acres 6	South			8					21.00
6	269-7	290				BEARING-CONN	74					11-6
STAY STA												

PLEASE PAY THIS AMOUNT CONT'D

AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

	MER PC	LC	NSC.		SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO475	10	10	10	1		07-24-23	9293981	118	2	09
LAKE	MODEL .		T	S	ERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH.1D		DiV.
AA	12M3 AW0	)		CAT00	12MJN9B00273*		8458.0	15PM	2287	G
YTITMAUC	sdEM			N/R	DESCRIPTION		UNIT PRICE		NSIÓN	
16 22 11 13 26 11 16 66 11 11 11 11 12 32 12 56	274-5873 278-5519 279-2252 288-5726 291-6128 305-4484 308-97599 318-0004 326-1643 326-2042 327-0282 327-0283 328-2042 327-0283 328-2042 327-0283 328-2042 327-0283 328-2042 327-0283 328-2042 327-0283 328-2042 327-0283 328-2042 327-0283 328-2042 327-0283 328-2042 327-0283 328-2042 327-0283 328-305 328-305 349-96578 428-6096 428-60978 428-60978 428-60978 428-60978 428-60978 428-60978 428-60978	in the state of th			HAFT AS-RKR HUT-QUILL BEAL-O-RING PULLEY AS. BEAL GP-CSHF HOSE AS. BEAL-O-RING FILTER AS F FILTER AS F FILTER AS BEAL-FUEL SY BEAL-O-RING BELEMENT AS FENSIONER-BE BELT HOSE AS FENSIONER-BE BELT HOSE AS FUEL FUMP RT INJECTOR KT INJECTOR KT	N S N N N N S S S S N S N S N S N S N S				

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CO475		C .	LC .	. MC		SHP VIA		DOC DATE	mv. s	EQ. NUMBER	SALESMAN	TERMS .	STORE
BANKE -	94 1	0	10	10				07-24-23		93981	118	2	09
	MODE		1, 1 11	1	SERIAL NI		EQUI	PMÉNT KUMBER		READING	MACH. I.D.		DIV.
AA	12M3 A	-	1		CAT0012MJ	N9B00273*			8	158.0	15PM	2287	G
YTITMAUS		EM			N/R'	DESCRIPTION	NC		UNIT PRIC	F	EYTE	MAIN	
ADDIT	462-708 467-424 528-568 575-499 577-143	ARGI	LEA	KING ATHER	HOSE SPRI SEAL LIFT ELEM T	NG-GUIDE GP-CSHA ER AS-VA ENT-PRIM OTAL PARTS SEGMENT 02	N S S N N N TOTAL		02 R LE				
TRAN PADS FOR HOSE COMP	HYDRAULI SMISSION WHERE N FRANSMIS S FOR LE LETED. N	EED SION AKS	IOSE LEA. DED. DN SI AF	S ARC INST TIGH UCTIC FER H	OUND THE PALLED P HTENED E ON AND V REPAIRS TI	ENGINE AND -CLIPS AND XISTING HOSES. TO ENGINE SME. RETURNS	CHAFF EB CLA CHECK VERE ED MAC	MPS ED HINE	177 B				. No.
AND TRAN PADS FOR HOSE COMP TO S	HYDRAULI SMISSION WHERE N FRANSMIS S FOR LE LETED. N ERVICE. 5D-1026	EEDI SION AKS	IOSE EA. DED. ON SI AF	S ARC INST TIGH UCTIC TER H S AT	OUND THE FALLED P HTENED E ON AND V REPAIRS ' THIS TI	ENGINE AND -CLIPS AND XISTING HO ENT HOSES. TO ENGINE I ME. RETURN	CHAFF BE CLA CHECK VERE ED MAC	MPS BD HINB					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
AND TRAN PADS FOR HOSE COMP TO S	HYDRAULI SMISSION WHERE N TRANSMIS S FOR LE LETED. N ERVICE. 5D-1026 5P-1471 6V-8260	C HO	IOSE EA. DED. N SI EAK	S ARC INST TIGH UCTIO TER F S AT	OUND THE PALLED P HTENED E ON AND V REPAIRS THIS THIS THIS THIS THIS THIS THIS CLAM CM-H SEAL	ENGINE AND -CLIPS AND XISTING HOSES. TO ENGINE S ME, RETURNS P OSE STK	CHAFF CHAFF CHECK VERE SD MAC	MPS BD HINB					0.0 250 230

INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

MODEL 2M3 AWI	10		10	10 SHIP VIA				- INV. SEO. NUMBER					
2M3 AWD							07-24-23		9293981		118	2	09
					RIAL NUMBER	COUR	MENT NUMBER		METER READING		MACH LD.	MUMBER	DIV.
	0			CAT0012	2MJN9B00273*				8458.0		15PM	2287	G
sdEM	5			N/R*	DESCRIPTION			UNIT	PRICE		EXTER	NSION	
213356 -48257384 -3277944 -3277944 -8899466 -88227 -655323 -756934 -75944 -75944 -75944 -75944 -75944 -75944 -75944 -75944 -75944 -7594				CP CP CP CP CP CP CP CP CP CP CP CP CP C	M HOSE STK LAMP-HOSE LAMP-T'BOLT AT ELC LAMP-BAND DSE 4 HOSE BULK 4 HOSE BULK DSE AS. DSE AS. AT TRANS/DRIVE T AT HYDO ADVANCED AT DEO-ULS 15W-4	RS OS							
					TOTAL PARTS	an an mari	SEG.	03					
	year			- duran	INBOUND FREIGH	T							
							SEG.	03					5
1112000				L. volus	SEGMENT 03 TO	TAL							1,71,71
INE							iftheim? Citi	PLEA	SE PAY		in straight	nga ngista ja sa	
	TNR	2133 -6256 -4873 -8648 -3502 -2778 -8946 -6826 -6827 76932 3973 4A30	2133 -6256 -4573 -8648 -3502 -2778 -8946 -6826 -6827 7521 6932 3973 4A30	2133 -6256 -4573 -8648 -3502 -2778 -8946 -6826 -6827 7521 6932 3973 4A30	4136 B6 2133 C1 -6256 C1 -4573 C1 -8648 C2 -3502 C1 -8778 H6 -8946 C1 -6826 H6 -6826 H6 -6827 H6 6932 C2 3973 C2 4A30 F1	2133 -6256 -4573 -4573 -8648 -3502 -2778 -8094 -8094 -8094 -6826 -6827 -6827 -6827 -6932 -277 -6932 -277 -275 -275 -275 -275 -275 -275 -27	#136 BOLT S 2133 CM HOSE STK S -6256 CLAMP-HOSE N -4573 CLAMP-T'BOLT S -8648 CAT ELC S -3502 CLAMP-BAND S -2778 HOSE N -8094 CM HOSE BULK S -8946 CM HOSE BULK S -6826 HOSE AS. N -6827 HOSE AS. N 7521 CAT TRANS/DRIVE TRS 6932 CAT HYDO ADVANCED S 3973 CAT DEO-ULS 15W-40S FREON S  TOTAL PARTS INBOUND FREIGHT TOTAL MISC CHGS SEGMENT 03 TOTAL	-6827 HOSE AS. N 7521 CAT TRANS/DRIVE TRS 6932 CAT HYDO ADVANCED S 3973 CAT DEO-ULS 15W-40S FREON S  TOTAL PARTS SEG. INBOUND FREIGHT TOTAL MISC CHGS SEG. SEGMENT 03 TOTAL  INE	-6827 7521 CAT TRANS/DRIVE TRS 6932 CAT HYDO ADVANCED S 3973 CAT DEO-ULS 15W-40S FREON TOTAL PARTS SEG. 03 INBOUND FREIGHT TOTAL MISC CHGS SEGMENT 03 TOTAL  PLEA THIS	-6827 7521 CAT TRANS/DRIVE TRS 6932 CAT HYDO ADVANCED S 3973 CAT DEO-ULS 15W-40S FREON TOTAL PARTS SEG. 03 INBOUND FREIGHT TOTAL MISC CHGS SEG. 03 SEGMENT 03 TOTAL  PLEASE PAY THIS AMOUNT	-6827 7521 CAT TRANS/DRIVE TRS 6932 CAT HYDO ADVANCED S 3973 CAT DEO-ULS 15W-408 FREON TOTAL PARTS SEG. 03 INBOUND FREIGHT TOTAL MISC CHGS SEG. 03 SEGMENT 03 TOTAL  PLEASE PAY	-6827 7521 CAT TRANS/DRIVE TRS 6932 CAT HYDO ADVANCED S 3973 CAT DEO-ULS 15W-40S FREON TOTAL PARTS SEG. 03 INBOUND FREIGHT TOTAL MISC CHGS SEGMENT 03 TOTAL  PLEASE PAY THIS AMOUNT CONT	-6827 7521 CAT TRANS/DRIVE TRS 6932 CAT DEO-ULS 15W-40S FREON TOTAL PARTS SEG. 03 INBOUND FREIGHT TOTAL MISC CHGS SEGMENT 03 TOTAL  PLEASE PAY THIS AMOUNT CONT'D

INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSOWONU		PC	LC	150		SHIP WA	DOC DATE	. INV. SEO. NUMBER	SALESMAN	TERAIS	CTODE
CO475	94	10	10	10			07-24-23	9293981	118	2	STORE 09
. MANGE.		ACCEL	-	1, 1,		RIAL NUMBER	EQUIPMENT NUMBER		MACH ID.	NUMBER	nov
AA	72M	3 AWD		*	CAT001	2MJN9B00273*		8458.0	15PM:	2287	G
YTITAAUQ		sdEM			N/R*	DESCRIPTION		UNIT PRICE	EXTEN	ISION	-

CUSTOMER REQUESTED HAVING US SET UP HAVING THE MACHINE HAULED TO OUR SHOP. 2.00 HAULING

HAULING

TOTAL MISC CHGS

SEG. 04

SEGMENT 04 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

\* \* \* INVOICE COPY \* \* \*

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
PLEASE PAY THIS AMOUNT	22751.37
AMOUNT CREDITED	

PSO/WO NUM		PC	LC	JAC	SHP WA	DOC DATE	TINV. SEO. NUMBER	SALESMAN	TERMS	STORE
CO4689	99	10	10	10		04-07-23	9075660	118	2	09
MAKE	1.1	MODEL "	10.11	14.	SERIAL NUIVEER	EQUIPI/ENT NUMBER		MACH ID.	MUNBER	001
AA	121	M3 AWD		*CAT0	012MJN9B00273*		8272.0	15PM:		G
QUANTITY	41	sdEM		N/R*	DESCRIPTION		UNIT PRICE	EXTE		,

#### TROUBLESHOOT ENGINE

COMPLAINT: INSPECT ENGINE OVERHEATING
4/7/2023 - INSPECTED ENGINE FOR OVERHEATING
PROBLEM, FOUND TEMP SENSOR WAS NOT READING RIGHT,
TALKED TO CUSTOMER ABOUT CHANGING THERMOSTAT AT
SAME TIME, HE SAID YES, LOOKED UP PARTS.
4/11/2023 - DROVE TO MACHINE, DRAINED COOLANT FROM
SYSTEM, REMOVED SHEET METAL FROM ENGINE, REMOVED
COOLANT TUBE FROM THERMOSTAT HOUSING, REMOVED
THERMOSTAT HOUSING AND THERMOSTAT, REMOVED TEMP
SENSOR, INSTALLED NEW TEMP SENSOR, INSTALLED NEW
THERMOSTAT, INSTALLED HOUSING, INSTALLED COOLANT
TUBE, ADDED COOLANT TO SYSTEM, RAN ENGINE, CHECKED
ENGINE TEMP, ENGINE TEMP WAS GOOD, NO LEAKS,
INSTALLED SHEET METAL, CLEANED UP.
4/14/2023 - DID TIME CARDS;
4/25/2023 - DID FIELD REPORT.
1 6V-6609 SEAL

1 60-6609 SEAL S 2 209-4573 CLAMP-T'BOLT N 1 256-6453 SENSOR GP-TE S 1 318-0004 REGULATOR-WA S

in farak palenti pijak basa majari beran ila an ingelejaj, elikurajap salah pijak an anjalani libijek

TOTAL PARTS SEG. 01

TOTAL LABOR SEG. 01

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0085339	04-26-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/WO NU		PC	LC	. LIC		SHIP VIA	DOCDA		INV. SEQ. HUMBER	SALESMAN	TERMS	STO
CO468		10	10	10			04-07-7		9075660	118	2	09
AA		MODEL 13 AWD			SE	RIAL NURSER	EQUIPMENT NUMBE	ER	METER READING	MACH. LD		DIV
UANTITY	1211					2MJN9B00273*			8272.0	15PM	2287	G
	20	sdEM			N/R*	DESCRIPTION		UNIT	PRICE	EXTE	NSION	
1.	00					DROP-BOX						
						TOTAL MISC CH	igs sec	. 01				
						SEGMENT 01 T	OTAL					
DATEN	mprice											
DAILY												
BRIN	CTOWN											
BRIN	TOWN											
MO 65443	n 1, 51 1					100 mm and 100 mm and 100 mm			2.0			
573/	10-01	002										
46.0	00	402				DATLY TRUCK M	T.C					
To be and		2		× ×		DAILY TRUCK M			*			
						MOMER MERCE OF			BY Superior			
						and the state of t	The state of the state of		age, and do not	regard to		
to protect a	V (414) 3	110		4 %		SEGMENT 99 T	OTAL					
			and the state	st ans & S		Supply Fee						
	er	BTOT	AT.O	DEFO	DE MAY	ADO	CONTRACTOR OF STATE	a attack his	at the against the			
mary death to	4	2101	AUD	SEFUI	E IA	KES	See See also bear		or the last of the	2000		
									2.4-12.4			
						Milestyle Materials						

PSOWONUMBER PC LC LC

INVOICE NUMBER	INVOICE DATE
SICO0085339	04-26-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CONT'D

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

PSO/VIO NUM		PC .	LC	1.50		SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO4689	9	10	10	10				04-07-23	9075660	118	2	09
MAKE		JEGON	-			NIAL NUMBER	EQUIPM:	ENT NUMBER	LETER READING .	MACH. LO.	NUMBER	OIV.
AA	12M	3 AWD		*(	CATOO	12MJN9B00273*			8272.0	15PM:	2287	G
QUANTITY		sdEM			N/R	DESCRIPTION			UNIT-PRICE	EXTEN	ISION	-

INVOICE COPY

an en en la comita de la composición de la comunicación de la composition de la composition de la composition La composition de la La composition de la

> PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0085339	04-26-23
PLEASE PAY THIS AMOUNT	1304.61
AMOUNT CREDITED	

FSOAVO NUM		PC ·	. LC	f.sc		SHIP VIA	DOC DAT	E INV. SEO. NUMBER	SALESMAN	TERMS	STORE
CO4369	99	10	10	10			11-22-2		118	2	09
MAKE		MODEL .				NIAL NUMBER -	· EQUIPMENT NUMBER	1	MACH ID	NUMBER -	Div.
AA	12M	3 AWD		*(	CAT001	2MJN9B00273*		7071.0	15PM		G
QUANTITY		sdEM			N/R*	DESCRIPTION		UNIT PRICE		NSION	

### CHECK FAULT CODE

COMPLAINT: INSPECT FAULT CODES ON STEERING AND ARTICULATION SYSTEM CAUSE: CAME BACK SERVICE MAG IF YOU DON'T USE ARTICULATION SYSTEM VERY MUCH CAN GET AIR POCKETS IN SYSTEM CAUSING DRIFT.

CORRECTION: USE ARTICULATION SYSTEM MORE.

11/22/2021 - DROVE TO MACHINE, HOOKED UP ET TO SYSTEM, FOUND FAULT CODES ON STEERING SYSTEM AND ARTICULATION SYSTEM, INSPECTED STEERING SYSTEM, CHECKED STEERING SELENOID, TESTED GOOD, CHECKED WIRING TO SOLENOID, INSTALLED NEW SOFTWARE FOR ALL SYSTEMS, PUT MACHINE BACK TOGETHER, RAN MACHINE AROUND, COULD NOT GET MACHINE TO MESS UP, CLEANED UP. ARTICULATION SYSTEM VERY MUCH CAN GET AIR POCKETS AROUND, COULD NOT GET MACHINE TO PAGE OF,

UP.

12/15/2021 - CHECKED MACHINE OUT, COULD NOT FIND

PROBLEM WITH MACHINE, LOOKED UP INFO ON SYSTEM,

FOUND SERVICE MAG ON STEERING AND ARTICULATION

SYSTEM THAT IF YOU DON'T USE ARTICULATION SYSTEM

MAY CAUSE AIR POCKETS IN ARTICULATION LINES AND

CYLINDERS CAUSING DRIFT IN STEERING, TALKED TO

CUSTOMERS ABOUT PROBLEM AND HOW TO CORRECT IT BY

USING THE SYSTEM. CLEANED UP.

TOTAL LABOR

R SEG. 01

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

CONT'D

INVOICE NUMBER	INVOICE DATE
SICO0081728	07-12-22
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSOLVIO NUMBER PC	FC WC	SHIP VIA	- DOC DATE	INV. SEQ. NUMBER	Leureini	TERM	
	10 10		11-22-21	8376999	118	TERMS 2	STOR
MADDEL MADDEL		SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	The state of the s		09
AA 12M3 AWD	*	CAT0012MJN9B00273*	The state of the s	7071.0	15PM:		OIV.
QUANTITY SIDEM		N/R* DESCRIPTION	V	UNIT PRICE			G
		SEGMENT 01		ONIT PRICE	EXTEN	ASION	
4 3P-1461 4 3P-1461 4 5F-0149 8 7D-8875 4 7D-8876 4 7D-8877 8 7D-8883 4 7D-8883 4 7D-8884 2 7D-8889 4 7H-2444 2 8D-8168 2 261-8541 4 472-8034	CYLINDI INGS ICED BEA	ER VERY LOOSE  ARINGS AND SHIMS TO  SEAL RING WASHER WASHER WASHER WASHER SEAL	N S S S S S N N N N N S S S S S S S S S	02 - 3			in the second se

AMOUNT CREDITED

INVOICE NUMBER

SICO0081728

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

INVOICE DATE

07-12-22

PSO/WO NU	ABER	FC -	. rc	MC		SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO436	99	10	10	10			11-22-21	8376999	118	2	09
ESAKE		MODEL			SERIA	AL NUMBER	<ul> <li>EQUIPMENT NUMBER</li> </ul>	METER READING · · ·	MACH ID.	NUMBER	DIV.
AA	12M	3 AWD		*C	AT0012	MJN9B00273*		7071.0	15PM	2287	G
QUANTITY		sdEM			N/R*	DESCRIPTION		UNIT PRICE	EXTE	ISION	

2.00

DROP-BOX INBOUND FREIGHT TOTAL MISC CHGS

SEG. 02

SEGMENT 02 TOTAL

DAILY TRUCK

MARIES YARD BENNY 573/619/0202 HWY 133 & HWY 42 VIENNA MO 65582 573/619-0202 172.00

DAILY TRUCK MLG

TOTAL MISC CHGS SEG. 99

SEGMENT 99 TOTAL

iri karang mang menggan kanang menggan dan kanang menggan menggan pang at ang ang ang menggang persebahan dan

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0081728	07-12-22
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CO43699		LC	MC		SHIP VIA		. DOC DATE	RW. SEO. NUMBER	SALESMAN	TERMS .	STORE
	1 10	10	10				11-22-21	8376999	118	2	09
AA	12M3 AW				RIAL NUMBER	EQUIP	MENT NUMBER	LETER READING	MACH. LO.	NULBER	DIV.
157	7.5 10.45			GATOO	12MJN9B00273*			7071.0	15PM	2287	G
YTITMAUQ	sdEN			N/R*	DESCRIPTION			UNIT PRICE	EXTE	VSION	

Supply Fee

SUBTOTALS BEFORE TAXES

INVOICE COPY

Total \$7,536.74

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0081728	07-12-22
PLEASE PAY THIS AMOUNT	7536.76
AMOUNT CREDITED	

PSO/VO NU!	MBER	PC	LC	MG		SHPVIA	DOCDA	37	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO439	22	10	10	10			01-04-2	22	8023676	118	2	09
MAKE		MODEL			SE	RIAL NUMBER	EQUIPMENT NUMBE	ER.:	LIETER READING	MACH. LD, NUMBER		DIV.
AA	12	2M3 AWD		1	CAT001	12MJN9B00273*		-	7135.0	15PM	2287	G
QUANTITY		sdFM			NIR*	DESCRIPTION	1		LINIT PRICE	EXTE	NSION	

## REPAIR STEERING LINKAGE

COMPLAINT: REPLACE PINS AND BUSHINGS IN FRONT STEERING JOINTS CAUSE: WORN CAUSE:WORN
1/11/2022 - LOADED UP TOOLING, DROVE TO MACHINE,
BLOCKED UP FRONTEND, REMOVED FRONT TIRES, REMOVED
PINS IN FRONT STEERING ASSEMBLY, PRESSED OLD PINS
AND BUSHING OUT, INSTALLED NEW BUSHINGS, INSTALLED
NEW SEALS AND SHIM PLATES, INSTALLED STEERING
ASSEMBLY, PRESSED NEW PINS, DID THIS TO BOTH
SIDES, INSTALLED FRONT TIRES, GREASED FRONTEND,
CLEANED UP.
1/13/2022 - DID FIELD REPORT AND TIME CARDS.

TOTAL LABOR

SEG. 01

SEGMENT 01 TOTAL

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0080006	02-21-22
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/VONU!	MER	PC	LC	1.8G	SHP VIA DOC			INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO4392	22	10	10	10			01-04-22	8023676	118	2	09
MAKE		MODEL			SERM	AL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. LD	NULBER	DIV.
AA	12M	3 AWD		*(	AT0012	MJN9B00273*		7135.0	15PM	12287	G
QUANTITY		sdEM			N/R1	DESCRIPTION		UNIT PRICE	EXTE	NSION	

MO 65582 573/619-0202 54.00

DAILY TRUCK MLG

TOTAL MISC CHGS

SEG. 99

SEGMENT 99 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

INVOICE COPY

\$1,430.94

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0080006	02-21-22
PLEASE PAY THIS AMOUNT	1430.96
AMOUNT CREDITED	

PSO/WO NU		PC'.	. LC :	MC	SHP VIA		DOCDATE	INV. SEO. NUMBER	SALESMAN TERM	TERMS	STORE
CO395	07	10	10	10	TRUCK	C/LTL	04-17-20	6544557	118	2	09
MAKE		MODEL SERIAL NUMBER				EQUIPMENT NUMBER	- MACH, LD, NUMBER		DIV		
AA	121	13 AWD			CAT0012MJN9B002	273*		5114.0	15PM	2287	G
QUANTITY		sdEM			N/R'	DESCRIPTION		UNIT PRICE	EXTE	VSION	

# TROUBLESHOOT DNU FAULT CODE

COMPLAINT: INSPECT ENGINE FOR FAULT CODES CAUSE: 5000 HOUR DPF FILTER SERVICE CORRECTION: REPLACE DPF FILTER CONTINGENT DAMAGE:

COMPLICATION:

LABOR CODE BREAKDOWN:

035-DIAGNOSIS/TROUBLESHOOTING:1.5 HOURS 010-REMOVE & INSTALL: 017-DISASSEMBLE & ASSEMBLE:

017-DISASSEMBLE & ASSEMBLE:
023-SALVAGE/REPAIR:
030-TEST AFTER REPAIR:
001-COMPLICATIONS
4/17/2020 - DROVE TO MACHINE, INSPECTED ENGINE,
FAULT CODES FOR HIGH ASH CONTACT IN DPF FILTER,
PREFORM ASH SERVICE CLEAN TO CLEAR CODES FOR
OPERATOR TO USE GRADER TILL NEW FILTER COMES IN,
CLEANED UP. DROVE BACK LOOKED UP PARTS, ORDER
PARTS. PARTS.

TOTAL LABOR

SEG. 01

SEGMENT 01 TOTAL

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0070716	05-22-20
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/WO NUMBE	ER PC	LC	f.4C	SHIP VIA	DOCDATE	. INV. SEQ. NUMBER	SALESIAN	TERMS	STORE
CO39507	10	10	10	TRUCK / LTL	04-17-20	6544557	118	2	09
MAKE	MODEL	EL SERIAL NUMBER		- EQUIPMENT NUMBER	METER READING .	MACH ID NUMBER		DIN	
AA	12M3 AWE	)	2	CAT0012MJN9B00273*		5114.0	15PM2	2287	G
QUANTITY:	sdEM		4 4 74 4	N/R* DESCRIPTION	V .	UNIT PRICE	EXTEN	SION	-

REMOVE & INSTALL DIESEL PARTICULATE FILTER

COMPLAINT:R7I DPF FILTER
CAUSE: 5000 HOUR SERVICE ASH HIGH CONTENT
CORRECTION: REPLACE DPF FILTER
4/17/2020 - LOOKED UP PARTS AND ORDERED REMAN
FILTER, RECHECKED ON PARTS LATER.
4/21/2020 - DROVE AND PICKED PARTS UP, DROVE TO
MACHINE, PREFORMED ASH SERVICE REGEN, REMOVED SIDE
PANELS, REMOVED PRECLEANER, REMOVED EXHAUST
STACK, REMOVED DEF INJECTOR LINE, REMOVED
CLAMPS ON DPF, REMOVED EXHAUST END OF DPF, REMOVED
CLAMPS ON DPF, REMOVED EXHAUST END OF DPF, REMOVED
DPF FILTER, INSTALLED REMAN FILTER AND CLAMPS,
INSTALLED EXHAUST SIDE OF DPF, TIGHTEN DOWN
CLAMPS, INSTALLED LINES TO ARD HEAD, INSTALLED
HOOD, INSTALLED EXHAUST STACK, INSTALLED
PRECLEANER, INSTALLED SIDE PANELS, REST DPF FILTER
CLOCK, PREFORMED MANUAL DPF FILTER REGEN, CLEANED
UP, DROVE BACK, DID TIME CARDS AND FIELD REPORT.
1 20R-8035 KIT-FILTER N

1 CORE CHARGE N
FULL CORE N ONGRADIO CONTRACTOR STATE STATE OF THE STATE

TOTAL PARTS

SEG. 02

TOTAL LABOR

alatini da karangan manangan karangan mangan magan karangan magan magan da karangan karangan mangan karangan d

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0070716	05-22-20
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO.WO NUMB		LC	MC		SHIP VIA	DOGDATE	INV. SEQ. NUMBER	SALESAMAN -TERMS	STORE
CO39507	7 10	10	10		TRUCK / LTL	04-17-20	6544557	118 2	09
MAKE	MODEL	_			RIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH, LD, NUMBER	riv
AA	12M3 AWD		*(	CAT001	2MJN9B00273*		5114.0	15PM2287	G
UANTITY	sdEM			N/R*	DESCRIPTION	T	UNIT PRICE	EXTENSION	-

DO NOT USE DNU TRUCK

MARIES YARD
HWY 133 & HWY 42
7841 EAST ABC LANE
HWY 133 & HWY 42
VIENNA
COLUMBIA
MO
65202
(573) 442-6880

F/R ALL

SEGMENT 99 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

\* \* \* \* INVOICE COPY \* \* \* \*

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0070716	05-22-20
PLEASE PAY THIS AMOUNT	3958.94
AMOUNT CREDITED	