PLEASE REFER TO	THIS INVOICE N	NUMBER WITH	YOUR REM	WITTANCE			
>INVOICE NUMBER <	INVOICE DATE	CUSTOMER NO.   CI	USTOMER PUR	CHASE ORDER NUMBE	STORE DIV	SALESMAN TERMS P	AGE
TK520092813	07-03-24		* HEAVY	RENTS *	52 G	2	1
PSO/WO NO:	DOC, DATE	PC LC MC		SHI	VIA		200
TT82543	12-27-23	30 30 3	0			6123	3223
MAKE   W	IODEL	SERIAL NUMBER	Cattering)	EQUIPMENT NUMBE	R METER RE		
AA 745C	*CAT	ro745CHTFK01	.526*	1710N016	6478	3.0 UE5119	)
QUANTITY	ITEM:	*N/E	DES	CRIPTION	UNIT P	RICE EXTENSION	¥.

## TROUBLESHOOT TRANSMISSION

COMPLAINT: LOW POWER

CAUSE: TRANSMISSION CLUTCHES SLIPPING.

CORRECTION: 12-27 INSPECTED THE MACHINE AND DOWNLOADED A PSR. FOUND NO STORED OR LOGGED CODES/EVENTS INDICATING AN ISSUE WITH THE ENGINE. CHANGED THE FUEL FILTERS AND PRIMED THE FUEL SYSTEM. STARTED THE MACHINE AND RAN IT TO SEE IF THE ISSUE COULD BE DUPLICATED. FOUND THAT THE ENGINE HAD NO ISSUES BUT AFTER DRIVING THE MACHINE, THE TRANSMISSION STARTED TO RECORD CLUTCH SLIPPING EVENTS UNTIL EVENTUALLY IT QUIT MOVING IN THE FORWARD DIRECTION. CHECKED AND CONFIRMED THAT THE SOFTWARE WAS UP TO DATE. CHECKED THE TRANSMISSION MAIN PRESSURE AND FOUND IT WAS WITHIN SPEC. IT WAS AT 450PSI AND SPEC IS 460+-20PSI. ATTEMPTED TO CALIBRATE THE CLUTCHES BUT IT FAILED EACH ATTEMPT DUE TO CLUTCH #2 BEING AT THE LIMIT. THE ERROR IS ATTACHED TO THE WORK ORDER. REMOVED AND INSPECTED THE TRANSMISSION FILTER AND FOUND SOME EVIDENCE OF CLUTCH MATERIAL. UPDATED THE POC AND WILL TRY TO SWAP THIS MACHINE OUT AND BE BROUGHT TO THE SHOP. \_\_\_\_\_\_

COMPLICATIONS:

MUST BE NOTIFIED IN WRITING OF DISPUTES CONCERNING THIS INVOICE WITHIN 20 DAYS FROM DATE OF INVOICE OR ANY RIGHT TO DISPUTE IS WAIVED. UNDISPUTED AMOUNTS MUST BE PAID WITHIN STANDARD INVOICE TERMS.

PAYMENT DUE ON AGREED TERMS.
LATE FEES APPLY TO ALL PAST
DUE INVOICES AND WILL ACCRUE
AT A RATE OF 1.5% PER MONTH
OR 18% PER ANNUM.

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDITED	>	

PLEASE REFER TO THIS INVOICE NUMBER WITH YOUR REMITTANCE

>INVOICE NUMBER <	INVOICE DATE	CUSTOMER NO.	CUSTOME	R PURCHASE ORDER	NUMBER STOR	E DIV SALES	MAN TERMS PAGE
TK520092813	07-03-24		* HE	AVY RENTS	* 52	G	2 2
PSO/WO NO.	DOC, DATE	PC LC	MC		SHIP VIA		
TT82543	12-27-23	30 30	30				6123223
MAKE I M	ODEL	SERIAL NUMB	ER	EQUIPMEN	T NUMBER	METER READING	MACH, ID NO.
AA 745C	*CA	T0745CHTF	K01526*	1710NO	16	6478.0	UE5119
QUANTITY	ITEM-	*N/R		DESCRIPTION		UNIT PRICE	EXTENSION

## CONTINGENT DAMAGE (IF ANY):

3/12/24 3232 - TOOK PSR. VERIFIED THAT MACHINE WILL NOT MOVE IN FORWARD BUT WILL REMOVE IN REVERSE. SUBMITTED KACE TICKET.

TOOK PRESSURES, CLUTCH 3 HAS NO PRESSURE AT ALL. DRAINED OIL FROM TRANS AND TRANSFER CASE. THERE WAS SOME METAL ON BOTH PLUGS. SOME PRETTY LARGE FLAKES ON THE TRANS PLUG. THERE WAS ALSO A LOT OF NON-MAGNETIC METAL IN THE OIL. THERE IS AN ABNORMAL SPEED SENSOR CODE. REMOVED THE SENSOR AND IT LOOKS LIKE IT HAS BEEN CONTACTED SLIGHTLY. SWAPPED SENSOR WITH #2 BUT CODE DID NOT FOLLOW. CHECKED POWER AND I HAD 10V LIKE IT SHOULD AND I RAN AN OVERLAY WIRE FROM ECM TO SENSOR BUT NO CHANGE. TRIED A DIFFERENT SENSOR BUT STILL NO CHANGE. ADDED TO KACE TICKET.

3/28/24 3232 - MEASURED FLYWHEEL HOUSING DAMAGE AND ADDED TO KACE TICKET. DSN SUGGESTS REPLACING FLYWHEEL HOUSING DUE TO DAMAGE CAUSED BY PUMP DRIVE GEAR. LOOKED UP PARTS.

1 177-9343

CAP&PROBE G.

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1 SOS SINGLE

OIL ANALYSIS

S

TOTAL PARTS

SEG. 02

MUST BE NOTIFIED IN WRITING OF DISPUTES CONCERNING THIS INVOICE WITHIN 20 DAYS FROM DATE OF INVOICE OR ANY RIGHT TO DISPUTE IS WAIVED. UNDISPUTED AMOUNTS MUST BE PAID WITHIN STANDARD INVOICE TERMS.

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDITED	>	

UNIT PRICE EXTENSION

PLE	ASE RE	FER TO	THIS IN	VOICE	NUMB	ER WI	TH YOU	JR RE	MITTANCI	E				
>	INVOICE	NUMBER <	INVOICE	DATE	CUSTO	MER NO.	custo	MER PUP	CHASE ORDER	R NUMBER	STORE	DIV SALESI	MAN TERMS PA	3E
	TK520	092813	07-0	3-24			* I	HEAVY	RENTS	*	52	G	2	4
	PSO/WO	O NO.	DOC, D	ATE	PC	LC	MC			SHIP	1A			
	TT825	43	12-2	7-23	30	30	30						6123	223
	MAKE	1	VODEL		SERI	AL NUMBE	A		EQUIPMEN	T NUMBER	ME	TER READING	MACH: ID NO	),
	AA	745C		*C7	T0745	CHTF	K01526	5 <b>*</b>	1710NO	16		6478.0	UE5119	

## REMOVE & INSTALL TRANSMISSION

4/9/24 3232 INSTALLED TRANSMISSION AND STARTED CONNECTING EVERYTHING.

4/10/24 3232 - CONTINUED REINSTALLING EVERYTHING. SHOULD HAVE CAB ON TOMORROW.

QUANTITY ITEM TAIR DESCRIPTION

4/11/24 3232 - EVERYTHING CONNECTED MINUS A FEW COOLER LINES. WILL PUT CAB ON IN MORNING AND THEN DO TCASE REAR OUTPUT YOKE SEAL.

4/12/24 3232 - CONNECTED COOLER LINES. INSTALLED CAB AND STARTED CONNECTING LINES TO IT.

4/15/24 3232 - FINISHED INSTALLING CAB. DOUBLE CHECKED EVERYTHING AND FILLED ALL FLUIDS. WILL CALIBRATE AND TEST TOMORROW.

4/16/24 3232 - CALIBRATED MACHINE. HAD A FEW LEAKS THAT I HAD TO TAKE CARE OF. RAN MACHINE OUTSIDE FOR A WHILE AND IT RAN WELL.

COMPLAINT: REMOVE AND INSTALL TRANSMISSION.

-----

CAUSE: TRANSMISSION FAILED IN FORWARD.

CORRECTION: DRAINED COOLANT. REMOVED PANEL ON RIGHT FENDER THEN REMOVED RAILING. RECOVERED AC. DISCONNECTED EVERYTHING FROM CAB AND REMOVED CAB FROM MACHINE. REMOVED PT COOLER AND HYDRAULIC PUMPS. PUMP BOLTS WERE VERY LOOSE. SO WAS RIGHT

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDITED	>	

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TK5200	92813	07-03-	24		*	HEAV	Y RENTS	*	52	G	2	5
PROMO	NO.	DOG, DATE		C I,C	MC			S	HIP VIA			
TT8254	.3	12-27-	23 3	0 30	30						612	3223
MAKE	V	ODEL		SERIAL NUM	BER		EQUIPM	ENT NUN	IBER N	ETER READING	MACH, ID	NO.
AA	745C		*CATO	745CHT	FK0152	26*	17101	1016		6478.0	UE511	None and Address of the London
QUANTITY		FTEM		*N/R		C	ESCRIPTION			UNIT PRICE	EXTENSION	N.

PUMP ADAPTER. DISCONNECTED ALL LINES IN THE WAY OF TRANSMISSION. REMOVED TRANS MOUNT BOLTS WHICH WERE NOT TIGHTENED. LIFTED TRANS AND ENGINE UP AND PUT STAND UNDER FLYWHEEL HOUSING. REMOVED BOLTS FROM TRANS TO FW HOUSING. REMOVED TRANS/TC AND PUT ON STANDS. TRANSFERRED NECESSARY PARTS OVER TO NEW TRANSMISSION/TC. REPLACED HARNESS BECAUSE IT WAS DAMAGED IN SEVERAL PLACES. REMOVED REAR GEAR TRAIN FOR INSPECTED. FOUND IDLER GEARS HAD BAD BEARINGS. FLYWHEEL HOUSING HAD A DAMAGED THRUST FACE ON THE RIGHT SIDE. LEFT ADAPTED NEED NEW BEARING. RIGHT ADAPTER AND RIGHT DRIVE GEAR NEEDED TO BE REPLACED BECAUSE THE BEARING SPUN OUT OF ADAPTER AND GOT STUCK ON THE GEAR SHAFT. BRAKE/HOIST/FAN PUMP NEEDED TO BE REPLACED BECAUSE THE SHAFT WAS OVERHEATED WHEN THE BEARING SPUN. INSTALLED NEW FW HOUSING AND NECESSARY GEAR TRAIN COMPONENTS. INSTALLED SWING TRANS/TC. REPLACED PT COOLER, WENT THROUGH TRANS PUMP AND CLEANED REINSTALLED ALL REMOVED COMPONENTS. FILLED FLUIDS. SET CLUTCH PRESSURES AND RAN FILL CALIBRATION. RESET BIAS. RAN MACHINE OUTSIDE FOR A FEW HOURS AND MADE SURE IT SHIFTS THROUGH ALL THE GEARS PROPERLY. FIXED ALL THE LEAKS AND HAD TO REPLACE SEVERAL HOSES AS WELL.

COMPLICATIONS: MANY. A LOT OF PARTS WERE MISSING OR MISPLACED. HAD TO REPLACE A LOT OF EXTRA DAMAGED PARTS - PUMP, GEARTRAIN, FW HOUSING.

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AMOUNT CREDITED	>	

PLEASE REFE	R TO TI	HIS INVOICE	NUMBER	R WITH YO	OUR REM	MITTANC	Ε				
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TK5200	92813	07-03-24		*	HEAVY	RENTS	*	52	G	2	6
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TT8254	3	12-27-23	30	30 30						61232	
MAKE	MO	DEL	SERIAL	NUMBER		EQUIPMEN	TNUMBER	ME	TER HEADING	MACH, ID NO	
AA	745C	*CA	T07450	HTFK015	26*	1710NO	16		6478.0	UE5119	
QUANTITY		ITEM	*N/R		DES	GRIPTION			UNIT PRICE	EXTENSION	

CONTINGENT DAMAGE (IF ANY): FW HOUSING, MOST OF THE REAR GEAR TRAIN, BRAKE/FAN/HOIST PUMP.

30	1556213X 1562653X 1H-6227 1P-3704 3D-2824 3J-7354	TDTO 30 BULK	S
7	1562653X	ANTI FRZ 50/50	S
2	1H-6227	RING	S
1	1P-3704	SEAL	S
10	3D-2824	SEAL O RING	S
2	3J-7354	SEAL O RING	S
6	3K-0360	SEAL	S
25	3S-2093	TIE	S
1	4F-7389	RING	N
6	4J-0522	SEAL-O-RING	S
3	4J-0527	SEAL O RING	S
2	4J-0528	SEAL O RING	S
3	4J-5477	SEAL O RING	S
1	4M-6480	GASKET	S
1	5D-5957	SEAL	S
2	5P-7701	SEAL	S
5	6J-2680	SEAL O RING	S
5	6U-0455	LASHING TIE	ន
5	6U-0456	LASHING TIE	S
1	6V-4590	SEAL O-RING	N
2	6V-5141	SEAL	N
10	6V~8397	SEAL	S
10	6V-8398	SEAL O RING	S
1.6	6V-9746	SEAL O RING	S
1	7J-0204	SEAL O RING	S

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDITED	>	

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		INVOICE DATE							STORE	DIV	SALESMA	N TERMS PAGE
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TT82	543	12-27-23	3 30	30	30							6123223
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AA	745C		CAT074	5CHTF1	K0152		1710N			6478.	. 0	UE5119
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40	7K-1181			TIE			s					
1	7M-8485			SEAL			S					
3	8L-2786			O RING	G		S					
1	8T-4123			WASHE	R		s					
1	8X-4575			FILTE	R		s					
1	033-603	3		O-RIN	G		S					
3	061-754	0		SEAL (	O RIN	G	s					
2	061-945	5		SEAL			S					
2	175-790			SEAL-	O-RIN	G	S					
2	190-767	-		SEAL~(		G	N					
4	204-228			TIE-W	RAP		S					
1	206-929	5		SEAL (			N					
4	209-457	4		CLAMP	TROL	T	N					
2	209-457	9		CLAMP.	-T'BO	LT	N					
1	214-756	6		SEAL-(		_	s					
3	214-756	8		SEAL-			s					
1	228-494			SEAL-(	O-RIN	G	S					
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5	228-709	_		SEAL-		-	ន					
2	228-709	_		SEAL-(			S					
3	234-354	4		SEAL-	O-RIN	G	$\mathbf{N}$					
1	235-247	5		SEAL-	O-RIN	G	N					
1	238-508	-		SEAL-(	O-RIN	G	S					
4	238-508			SEAL-	O-RIN	G	s					
6	238-508	-		SEAL-(	O-RIN	G	S					
5	290-556			MOUNT.			S					
1	300-603			CLAMP.	-BAND		S					
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1	327-028	3		SEAL-:	INTEG	RA	S					

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDITED	>	

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AA	745C	*CA	T0745CHTFK0	1526*	1710NO	16		6478.0	UE	5119
QUANTITY			*N/R	NAME OF TAXABLE PARTY.	SCRIPTION	The second second second second		UNIT PRICE	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	ENSION
1	374-355	1	HOSE AS		N					
1	376-095	8	HOSE AS		N					
1	394-678	3	HOSE AS		N					
4	424-004	5	SEAL-WA	SHER	N					
1	436-125	0	HOSE AS		Ŋ					
1	450-348	0	COOLER	AS-BK	N					
1	452-990	5	HARNESS	AS	N					
1	454-656	8	HOSE AS		N					
2	480-633	8	SEAL LI	P TYP	S					
1	526-773	1	HOSE HU	MP	s					
1	546-540	9	SENSOR	GP-SP	$\mathbf{N}$					
1	571-525	3	ELEMENT	AS-X	s					
			TOTA	L PARTS		SEG.	04			
						aria				
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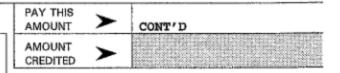
RECONDITION/OVERHAUL TRANSMISSION

COMPLAINT: TRANSMISSION IS NOT WORKING IN FORWARD. NO PRESSURE IN CLUTCH THREE.

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CAUSE: RETURN SPRING CAME OUT OF BORE.

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PLEASE RE	FER TO T	HIS INVOICE NUM INVOICE DATE CUST	BER WITH YOUR	OUR REN	HASE ORDE	R NUMBER	STORE	DIV S	ALESMAN	TERMS PAGE
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SPRII PIS		BETWEEN PISTON IAL WAS EMBEDI				JTH 				
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CONT	INGENT D	AMAGE (IF ANY)	):							
	1P-9216		RING-SEAL		N					
	1S-6515		RING		S S					
-	1T-0234 1T-0679		RING ROLLER		S					
	1T-0679		SPRING		S					
5	1T-1597		RING-SEAL		S					
2	1T-1599		RING-SEAL		N					
	2J-0157		SEAL O RI		s					
í	25-1362		RING		S					
2	3H-4970		SEAL O RI	NG	S					
1	3Ј-1907		SEAL		S					
1	35-1279		RING SEAL		S					
6	35-2093		TIE		S					
1	4M-0189		SEAL O RI	NG	S					
1	4P-7429		CLIP		s					
1	5P-8286		SEAL O RI	NG	S					
_	6F-0155		RING		S					
_	6J-2244		SEAL O RI	NG	S					
2	6T-0248	)	RING		s					

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDITED	>	

PLEASE RE	FER TO TH	HIS INVOICE	NUMBER WITH	YOUR REM	MITTANC	E R NUMBE	R   STORE	DIV S/	LESMAN TE	RMS F	PAGE
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AA	745C	*C	T0745CHTFK	01526*	1710N	016		6478.0		E511	-
QUANTITY	THE RESERVE OF THE PARTY OF THE	ITEM	*N/B	DES	CRIPTION			UNIT PRICE		XTENSIO	iN.
1	6T-0838		RING		$\mathbf{N}$						
12	6V-0852		CAP		S						
1	6V-3955		SEAL O	RING	s						
1	6V-8001		SEAL		s						
2	6Y-2983		RING S	EAL	S						
1	7M-8485		SEAL		s						
1	75-7018		SEAL O	RING	S						
1	7T-5987		RING		S						
1	7X-4744		SEAL		s						
1	8L-2786		O RING		s						
1	8P-8744		RING-S	EAL	N						
1	8T-3293		RING		s						
2	8T-5093		BOLT		s						
1	9G-8718		RING-S	EAL	S						
1	9M-2008		RING		s						
16	9N-1653		SPRING		N						
1	9U-9484		RING		N						
1	004-196	_	SEAL		s						
1	061-945		SEAL	DTMG	s						
1	107-311		SEAL-O		ន						
1	133-657		SEAL O		s s						
1	150-329		RING -		N						
1	165-050		RING-S SEAL-C		S						
12	214-756		SEAL-C		s						
4	228-494			GP-SP	S						
2	238-012		SEAL-C		N						
1	243-273			RETUR	N						
21	271-342		SEAL-C		S						
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PAYMENT DUE ON AGREED TERMS.
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PAY THIS AMOUNT	>	CONT'D
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AA	745C	*CAT	0745CHTFK015	26*	1710NC	16		6478.0	U	E5119	
QUANTITY		ITEM	*N/R	DESC	CRIPTION			UNIT PRICE	5	XTENSION	
1	330-819	7	SEAL-O-RI		S						
3	350-572		CLIP-LADI		S						
56	353-492	-	BUTTON-TH	RUS	S						
1	353-493		GASKET		S						
1	359-281	1	GASKET		N						
1	359-281	3	GASKET		N						
1	365-317	9	SEAL LIP		N						
1	367-938	4	SEAL-O-RI		S						
1	367-938	5	SEAL-O-RI	NG	N						
1	370-464	В	GASKET		N						
1	385-395	4	GASKET		N						
1	385-395	5	GASKET		N						
1	387-297	٥	GASKET		S						
1	387-297	1.	GASKET		N						
1	387-297	3	GASKET		N						
1	421-819	9	VALVE GP-	SOL	ន						
1	425-563	6	GASKET		s						
1	466-625	9	RING-RETA	INI	N						
2	478-004	8	RING SEAL		N						
1	488-638	2	RING SEAI	4	N						
2	509-576	7	RING SEAI	1	N						
1	509-917	6	HOUSING A	S	$\mathbf{N}$						
1	518-316	8	RING SEAI		S						
48	538-756	4	SCREW TRU	JSS	S						
1	594-570		GASKET		N						
7	600-881		VALVE GP-	SOL	s						
			TOTAL	PARTS		SEG.	15				

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PLEASE REFER TO THIS INVOICE NUMBER WITH YOUR REMITTANCE

>INVOICE NU	JMBER <	INVOICE DATE	CUST	OMER NO.			CHASE ORDE		ER STORE	DIV SAL	ESMAN TERMS	PAGE
TK5200	92813	07-03-2	4		*	HEAVY	RENTS	*	52	G	2	12
PROMO	NO.	DOC. DATE	PC	I,C	MG			91	HIP VIA			
TT8254	3	12-27-2	3 30	30	30			*****				23223
MAKE	M	DOEL	SE	RIAL NUMBI	R		EQUIPME	NT NUM	BER I N	METER READIN	MACH. IS	NO,
AA	745C	*	CATO74	45CHTF	K01.52	26*	1710N	16		6478.0	UE512	L9
QUANTITY		ITEM		*N/A		DES	CRIPTION			UNIT PRICE	EXTENSI	ON

TOTAL LABOR SEG. 15

SEGMENT 15 TOTAL

## DYNAMOMETER TEST TRANSMISSION

TRANS NEEDS POST REBUILD FUNCTIONAL TESTING MOUNTED TRANS ON TEST BENCH PREFORMED FUNCTIONAL TEST REVIEWED TEST RESULTS AND FOUND CLUTCH 3 CLUTCH PRESSURE DEGRADING RERAN TRANS AND PRESSURE WAS VERY LOW OFFERED TO SWAP SOLENOIDS BUT WAS TOLD TO REMOVE TRANS FROM DYNO AND SHIP BACK TO EAST DUNDEE

TOTAL LABOR SEG. 16

SEGMENT 16 TOTAL

TROUBLESHOOT TRANSMISSION

COMPLAINT: LOW POWER

MUST BE NOTIFIED IN WRITING OF DISPUTES CONCERNING THIS INVOICE WITHIN 20 DAYS FROM DATE OF INVOICE OR ANY RIGHT TO DISPUTE IS WAIVED. UNDISPUTED AMOUNTS MUST BE PAID WITHIN STANDARD INVOICE TERMS.

PAYMENT DUE ON AGREED TERMS.
LATE FEES APPLY TO ALL PAST
DUE INVOICES AND WILL ACCRUE
AT A RATE OF 1.5% PER MONTH
OR 18% PER ANNUM.

PAY THIS AMOUNT	>	CONT' D
AMOUNT CREDITED	>	

EXTENSION

UNIT PRICE

PLEASE REFER TO THIS INVOICE NUMBER WITH YOUR REMITTANCE >INVOICE NUMBER < INVOICE DATE | CUSTOMER NO. | CUSTOMER PURCHASE ORDER NUMBER | STORE DIV SALESMAN TERMS | PAGE \* HEAVY RENTS \* TK520092813 07-03-24 DOC. DATE PC LC MC SHIP VIA PSOWO NO. 6123223 TT82543 SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH, ID NO. MAKE **UE5119** 6478.0

1710N016

CAUSE: TRANSMISSION CLUTCHES SLIPPING.

CORRECTION: 12-27 INSPECTED THE MACHINE AND DOWNLOADED A PSR. FOUND NO STORED OR LOGGED CODES/EVENTS INDICATING AN ISSUE WITH THE ENGINE. CHANGED THE FUEL FILTERS AND PRIMED THE FUEL SYSTEM. STARTED THE MACHINE AND RAN IT TO SEE IF THE ISSUE COULD BE DUPLICATED. FOUND THAT THE ENGINE HAD NO ISSUES BUT AFTER DRIVING THE MACHINE, THE TRANSMISSION STARTED TO RECORD CLUTCH SLIPPING EVENTS UNTIL EVENTUALLY IT QUIT MOVING IN THE FORWARD DIRECTION. CHECKED AND CONFIRMED THAT THE SOFTWARE WAS UP TO DATE. CHECKED THE TRANSMISSION MAIN PRESSURE AND FOUND IT WAS WITHIN SPEC. IT WAS AT 450PSI AND SPEC IS 460+-20PSI. ATTEMPTED TO CALIBRATE THE CLUTCHES BUT IT FAILED EACH ATTEMPT DUE TO CLUTCH #2 BEING AT THE LIMIT. THE ERROR IS ATTACHED TO THE WORK ORDER. REMOVED AND INSPECTED THE TRANSMISSION FILTER AND FOUND SOME EVIDENCE OF CLUTCH MATERIAL. UPDATED THE POC AND WILL TRY TO SWAP THIS MACHINE OUT AND BE BROUGHT TO THE SHOP

\*CAT0745CHTFK01526\*

1 177-9343

AA

GUANTITY

745C

SOS SINGLE

CAP&PROBE G. OIL ANALYSIS S  $\mathbf{s}$ 

TOTAL PARTS

SEG. 97

MUST BE NOTIFIED IN WRITING OF DISPUTES CONCERNING THIS INVOICE WITHIN 20 DAYS FROM DATE OF INVOICE OR ANY RIGHT TO DISPUTE IS WAIVED. UNDISPUTED AMOUNTS MUST BE PAID WITHIN STANDARD INVOICE TERMS.

PAYMENT DUE ON AGREED TERMS. LATE FEES APPLY TO ALL PAST INVOICES AND WILL ACCRUE AT A RATE OF 1.5% PER MONTH OR 18% PER ANNUM.

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDITED	>	

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TK52009	2813 07-03	-24	* HEA	VY RENTS		52 G	Appropriate Resources to the Laboratory and the	14
TT82543 MAKE	12-27 MODEL	-23 30 30 SERIAL NU	30	EQUIPMEN	T NUMBER	METER READING	612322 MACH. ID NO.	
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			TOTAL LABO	2	SEG. 97		a a mailleagh an agus a mar a maga a mair a mailleagh a mailleagh a mailleagh a mailleagh a mailleagh a maille	*
			SEGMENT 9	7 TOTAL				т
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USD

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LATE FEES APPLY TO ALL PAST
DUE INVOICES AND WILL ACCRUE
AT A RATE OF 1.5% PER MONTH
OR 18% PER ANNUM.

PAY THIS AMOUNT > 17011.75

AMOUNT CREDITED