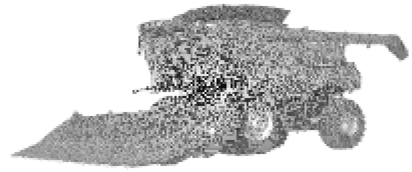


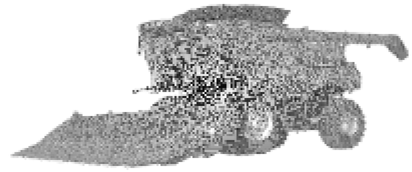
CASEIH 7240 17 SN: YHG233918 HR 2056.0 W:07
Sold By: CO PO #: 7240"WINTER 20" Date 5/24/21 WORK ORDER WO85103
Ship By: 10:50:28 PRT: 3

Tax	D	Qty	Description ---------------------------------*	Price	Amount
			PARTS NON TAX		
N	0	1	CNH 48080155 SEAL KIT		
N	0	1	WD 80078 ANTI-SEIZE		
N	0	1	CNH 47389398 ACTUATOR		
N	0	1	CNH 87733275 AUGER		
N	0	8	CNH 84000052 BUSHING, RU		
N	0	1	CNH 87282537 FLOOR		
N	0	1	CNH 47843259 CONE		
N	0	6	CNH 47677377 BLADE KIT		
N	0	1	CNH 87527860 CLUTCH ASSE		
N	0	1	CNH 87605590 BEARING		
N	0	1	CNH 87472745 RING		
N	0	20	CNH 9824326 WASHER		
N	0	20	CNH 445395 RIVET		
N	0	1	CNH 47514305 RING		
N	0	1	CNH 47662307 CLIP		
N	0	1	CNH 84132358 SPIDER		
N	0	1	CNH 73341726G HY-TRAN/GAL		
N	0	2	CNH 73341726Q HY-TRAN/QT.		
N	0	2	CNH 264198 WASHER		
N	0	1	BOL 508090 8MM X 90MM		
N	0	1	CNH 84132360 SPIDER		
N	0	1	CNH 80710 NIPPLE, LUB		
N	0	1	CNH 80719 NIPPLE, LUB		
N	0	2	CNH 428858A1 SPACER		
N	0	1	CNH 51626956 BUSHING		
N	0	1	CNH 87107892 VANE		
N	0	1	CNH 84567289 VANE		
N	0	2	CNH 87698837 BOLT		
N	0	5	BOL 712001 12MM WHIZ N		
N	0	5	CNH 87106338 BOLT		
N	0	5	CNH 87547587 NUT		
N	0	1	BOL 512035 12MM X 35MM		
N	0	4	CNH 374895 BOLT, CARRI		
N	0	6	BOL 510001 10MM NUT		
N	0	6	BOL 510030 10MM X 30MM		
N	0	12	CNH 140045 WASHER, SPR		
N	0	1	CNH 87533210 SEAL		
N	0	5	CNH 14442134 SCREW		
N	0	5	CNH 87681210 NUT		
N	0	18	QC 502212-100 TIE STRIP		
N	0	2	CNH 443898 BEARING ASS		

Purchaser is engaged in farming or ranching and certifies
that this equipment will be used only in farming or ranching.

 Continued on next page

PAY THIS AMOUNT



CASEIH 7240 17 SN: YHG233918 HR 2056.0 W:07
Sold By: CO PO #: 7240"WINTER 20" Date 5/24/21 WORK ORDER WO85103
Ship By: 10:50:28 PRT: 3

Tax	D	Qty	Description ------------------------------*		Price	Amount
N	0	1	CNH 47432220	HOUSING, BE		
N	0	2	CNH 382974	BUSHING		
N	0	1	WD 64000	SLEEVE RETA		
N	0	1	MIS 79040	CHISEL		
N	0	1	CNH 132096A1	GREASE		

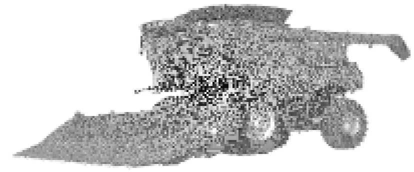
MILEAGE/HAULING
N 0 2 P-STAR MILEAGE
LABOR NON TAX

INFORMATION
********** WINTER SERVICE PROGRAM 5% DISCOUNT **********
CRAIG: HAULED COMBINE TO HOXIE 02/24/21
TANNER: INSPECT & REPAIR. 2056/1356 HOURS.
TEST RAN.
INSPECTED COMBINE, MADE PARTS LIST, & CALLED CUSTOMER.
REMOVED RH SPREADER.
R&I RH SPREADER MOTOR.
RESEALED SPREADER MOTOR.
REMOVED BUBBLE UP AUGER.
REMOVED BUBBLE UP AUGER DRIVE CHAIN.
REMOVED BUBBLE UP TUBE.
REMOVED BUBBLE UP DRIVE SPROCKET. -SIEZED-
R&I BUBBLE UP GEAR BOX.
CHANGED GEARBOX OIL.
R&R BUBBLE UP TUBE.
R&R BUBBLE UP AUGER & BEARING.
GROUND OFF WELDS THAT WERE HITTING BUBBLE UP AUGER.
R&I LH SPREADER.
R&I LH SPREADER MOTOR, RESEALED MOTOR.
R&R ONE SPREADER BAT.
R&R FOUR SPREADER "SPIDER" BRACKETS.
INSTALLED BUBBLE UP DRIVE SPROCKET & CHAIN.
R&R ALL CHOPPER KNIVES.
REMOVED FEEDER HOUSE & CONNECTOR BANK ASSEMBLY.
REMOVED HALF MOON ROTOR SHIELDS & ROTOR.
REMOVED FEEDER PIVOT BRACKETS & CONE.
BLEW OUT ROTOR.
PREPARED NEW CONE FOR INSTALLATION.
CUT OUT CORNER OF MODULE FRAME & MADE PATCH FOR CORNER.
WELDED IN PATCH & HARD SURFACED.
INSTALLED CONE.

Purchaser is engaged in farming or ranching and certifies
that this equipment will be used only in farming or ranching.

 Continued on next page

PAY THIS AMOUNT



CASEIH 7240 17 SN: YHG233918 HR 2056.0 W:07
Sold By: CO PO #: 7240"WINTER 20" Date 5/24/21 WORK ORDER WO85103
Ship By: 10:50:28 PRT: 3

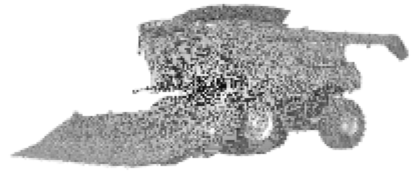
Tax	D	Qty	Description --------------------------------*	Price	Amount
			INSTALLED CONE TO CAGE VANES.		
			INSTALLED ROTOR HALF MOON SHIELDS.		
			INSTALLED & RECONNECTED BULK HEAD CONNECTOR BANK.		
			R&I LH FEEDER LIFT CYLINDER LIFT.		
			RESEALED LH FEEDER LIFT CYLINDER.		
			R&R REAR SHAKER BUSHINGS.		
			TIED UP SIEVE HARNESS.		
			R&R SAS BUSHINGS.		
			R&I SAS SUCTION FAN.		
			R&R TENSIONER BUSHINGS, FAN BEARING HUB, & FAN BEARINGS.		
			R&R TRANS/FINAL DRIVE OIL.		
			R&R FEEDER SEAL.		
			R&R UNLOADER FOLD ACTUATOR.		
			INSTALLED FEEDER HOUSE.		
			ASSEMBLED HARNESS, HOSES, VALVE, & COVERS.		
			R&R MIDDLE FEEDER FLOOR.		
			INSTALLED ALL DRIVE BELTS.		
			INSTALLED SHIELDS & COVERS.		
			CALIBRATED FOLDING UNLOADER.		
			ADJUSTED FEEDER CHAIN.		
			GREASED & TEST RAN.		

Purchaser is engaged in farming or ranching and certifies that this equipment will be used only in farming or ranching.

X________________________________ Charge Sale

Phone:
Page 3 Last Page

PAY THIS AMOUNT $14735.38



CASEIH 7240 17 SN: YHG233918 HR 2220.0 W:07
Sold By: RMW PO #: 7240 UNLOADER Date 9/14/21 WORK ORDER WO86896
Ship By: 10:51:44 PRT: 4

Tax	D	Qty	Description ---------------------------------*		Price	Amount
			PARTS NON TAX			
N		1	CNH 47551157	UNLOADING T		
N		1	CNH 47407783	UNLOADING T		
N		1	PEX WN-47826747	AUGER		
N		1	PEX WN-47826748	AUGER		
N		1	CNH 84489731	BEARING, BA		
N		6	CNH 87698835	BOLT, FLANG		
N		2	CNH 84416910	BEARING		
N		4	CNH 86979948	FLANGE		
N		2	CNH 47392729	BRACKET		
N		6	CNH 87343550	BOLT FLANG		
N		1	CNH 11068376	RING, SNAP		
N		8	CNH 47437581	SCREW		
N		30	CNH 86625253	WASHER		
N		30	CNH 86050279	NUT		
N		2	CNH 86975890	SCREW		
N		20	CNH 86590413	CLAMP		
N		20	CNH 325911	RIVET		
			MILEAGE/HAULING			
N		1	BOOM TRUCK			
			LABOR NON TAX			

INFORMATION
SERVICE CALL TO UNIT. 2220/1467 HOURS
JOSH & JOHNATHAN: REPLACE UNLOADING TUBE AND AUGER.
GENTLY LIFTED UNLOAD TUBE UP & BACK INTO CRADLE TO REMOVE
FOLDING TUBE.
R&R BEARING ON END OF AUGER FOR FOLDING TUBE.
SWAPPED PIECES FROM OLD TUBE TO NEW.
R&R INNER/LONG UNLOAD TUBE.
R&R BOTH AUGERS IN TUBE, BEARINGS & BEARING HANGERS.
TIMED & SET AUGERS.
INSTALLED ZIP TIE HOLDERS.
TEST RAN. -OK-

Purchaser is engaged in farming or ranching and certifies
that this equipment will be used only in farming or ranching.

X________________________________ Charge Sale

Phone:

PAY THIS AMOUNT $10036.89

Invoice: PS0461823-2	Invoice Date: 09/26/2024	Customer PO: 7240	
Counter Ticket	Due Date: 10/26/2024	Sold By	Tax Code: A
Cust Unit #:	Unit #:	Serial #	Model:

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1		CASE	84435827	WIPER MOTOR				

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

OPEN A/R

Subtotal	
Sales Tax	
Invoice Total	
Credits Applied	
Payment Received	-----
Balance Amount	**$187.25**

CUSTOMER ACCEPTANCE

Phone:
Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Invoice: PS0461823-1	Invoice Date: 09/25/2024		
Counter Ticket	Due Date: 10/25/2024		Tax Code: A
Cust Unit #:	Unit #:	Serial #	Model:

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
2		CASE	84545938	SENSOR				

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

OPEN A/R

Subtotal	
Sales Tax	
Invoice Total	
Credits Applied	
Payment Received	
Balance Amount	**$169.60**

CUSTOMER ACCEPTANCE

Phone:
Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Invoice: PS0402720-1	Invoice Date: 08/22/2024	Customer PO:	
Counter Ticket:	Due Date: 09/21/2024	Sold By:	Tax Code: A
Cust Unit #:	Unit #:	Serial #	Model:

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1		CASE	47394078	PULLEY				
1		CASE	91738044	PLATE				
2		CASE	443898	BEARING BALL				
1		CASE	47431449	HOUSING FAN				
1		CASE	ZFN44297	MAGNUM 400 DEMO 1:64				

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

OPEN A/R

Balance Amount **$652.19**

CUSTOMER ACCEPTANCE

Phone:
Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Invoice: PS0392598-2	**Invoice Date:** 08/22/2024		
Counter Ticket:	**Due Date:** 09/21/2024		**Tax Code:** A
Cust Unit #:	**Unit #:**	**Serial #**	**Model:**

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
-1		CASE	73344303	OAT 50/50 ANTIFREEZE 1 GAL				
-1		CASE	304836A1	NUT				

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

JEFF JARVIS

OPEN A/R

Subtotal	
Sales Tax	
Invoice Total	
Credits Applied	
Payment Received	
Balance Amount	**($33.67)**

CUSTOMER ACCEPTANCE

Phone:

Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Invoice: PS0392598-1	Invoice Date: 08/13/2024		
Counter Ticket:	Due Date: 09/12/2024		Tax Code: A
Cust Unit #:	Unit #:	Serial #	Model:

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1		CASE	84424424	DIA KIT HARVESTER				
2		NEWHOL	382974	BUSHING				
1		CASE	84072736	PULLEY				
1		CASE	84212481	SENSOR				
3		CASE	73344303	ANTIFREEZE 1 GAL				
1		CASE	304836A1	NUT				
1		CASE	349292A1	NUT, JAM				
1		CASE	86511841	BOLT				

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

OPEN A/R

Balance Amount $1,108.00

CUSTOMER ACCEPTANCE

Phone:
Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Invoice: PS0219016-1	**Invoice Date:** 02/07/2024		
Counter Ticket	**Due Date:** 03/08/2024		**Tax Code:** A
Cust Unit #:	**Unit #:**	**Serial #**	**Model:**

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
7		CASE	47551475	FASTENER				

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

OPEN A/R

Subtotal	
Sales Tax	
Invoice Total	
Credits Applied	
Payment Received	
Balance Amount	**$11.20**

CUSTOMER ACCEPTANCE

Phone:

Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Invoice: PS0217256-2	**Invoice Date:** 08/13/2024		
	Due Date: 09/12/2024		**Tax Code:** A
Cust Unit #:	**Unit #:**	**Serial #**	**Model:**

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
-4		CASE	412126	NUT LOCK				

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

Balance Amount ($8.84)

CUSTOMER ACCEPTANCE

Phone:
Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Invoice: PS0217256-1	Invoice Date: 01/30/2024		
Counter Ticket:	Due Date: 02/29/2024		Tax Code: A
Cust Unit #:	Unit #:	Serial #	Model:

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1		CASE	84312857	BEARING BALL				
2		CASE	87612665	SEAL OIL				
2		CASE	87282006	GUARD				
2		CASE	47510326	SEAL				
1		CASE	84415750	SEAL FELT				
1		CASE	86996082	COVER				
1		CASE	87643252	KIT				
4		CASE	86638209	STRIP				
4		CASE	84257096	LINK				
1		CASE	84355344	SPIDER				
1		CASE	47583625	SEAL				
1		CASE	84540703	KIT				
2		CASE	86975966	ROD				
2		CASE	86560521	PIVOT				
1		CASE	86587035	ROD				
1		CASE	47730257	BEACON				
1		CASE	48006407	LAMP				
1		CASE	47542134	CONTROL				
1		CASE	47408083	SENDER UNIT				
4		CASE	87398724	SLEEVE				
1		CASE	51451537	V-BELT				
1		CASE	84057943	INDICATOR				
2		CASE	84163120	BRACKET				
1		CASE	90416435	BELT				
1		CASE	87283139	V-BELT				
6		CASE	412126	NUT LOCK				
38		CASE	86981487	BOLT FLANGE				
6		CASE	412672	NUT LOCK				
1		CASE	51508555	FILTER HYDRAULIC OI				
1		CASE	254353A1	FILTER HYDRAULIC OI				
4		CASE	87314103	BOLT PLOW				

Invoice: PS0217256-1	**Invoice Date:** 01/30/2024		
Counter Ticket	**Due Date:** 02/29/2024		**Tax Code:** A
Cust Unit #:	**Unit #:**	**Serial #**	**Model:**

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

OPEN A/R

Subtotal	
Sales Tax	
Invoice Total	
Credits Applied	
Payment Received	
Balance Amount	**$3,139.68**

CUSTOMER ACCEPTANCE

Phone:
Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Invoice: PS0210046-1	Invoice Date: 01/13/2024		
Counter Ticke	Due Date: 02/12/2024		Tax Code: A
Cust Unit #:	Unit #:	Serial #	Model:

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1		CASE	87605593	BEARING ASSY				
1		CASE	87283436	SPROCKET				
1		CASE	87283438	SPROCKET				
1		CASE	47557349	COVER ASSY				
3		CASE	87605590	BEARING ASSY				
1		CASE	51621131	ELEVATOR CHAIN				
1		CASE	87044350	BEARING ASSY				
1		CASE	48106916	FEEDER SPROCKET KIT				
1		CASE	84179639	CHAIN				
1		CASE	84392517	WEAR STRIP				
2		CASE	87280254	BUSHING				
1		CASE	48067478	SHAFT				
1		MISC	B505698-1	SYNTHETIC HYTRAN				
1		CASE	84305930	FILTER AIR				
1		CASE	84305935	FILTER AIR				
1		CASE	AF25557	FILTER AIR				
1		CASE	360260A2	FILTER CAB				
1		CASE	5801415504	FILTER ENGINE OIL				
1		CASE	84523925	FILTER HYDRAULIC OI				

Invoice: PS0210046-1	Invoice Date: 01/13/2024		
(	Due Date: 02/12/2024		Tax Code: A
Cust Unit #:	Unit #:	Serial #	Model:

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

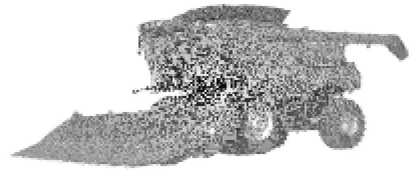
OPEN A/R

Subtotal	
Sales Tax	
Invoice Total	
Credits Applied	
Payment Received	
Balance Amount	**$7,492.32**

CUSTOMER ACCEPTANCE

Phone:
Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.



```
CASEIH       7240                  17 SN: YHG233918          HR  2798.0 W:00
Sold By:           PO #: 7240 ROTOR SPEED Date  7/20/23 WORK ORDER      WO91515
Ship By:                Tax #:                              10:52:27 PRT:  3
```

Tax	D	Qty	Description --------------------------------*	Price	Amount
			PARTS NON TAX		
N		1	CNH 51484053 SENSOR		
			MILEAGE/HAULING		
N		1	SERVICE PICKUP		
			LABOR NON TAX		

INFORMATION
SERVICE CALL TO UNIT.
JOHNATHAN: REPAIR ROTOR SPEED. 2798/1848 HOURS.
CHECKED HARNESS. -OK-
REMOVED SENSOR & TESTED. -BAD-
R&R ROTOR SPEED SENSOR.
TEST RAN. -OK-

Purchaser is engaged in farming or ranching and certifies
that this equipment will be used only in farming or ranching.

X______________________________ Charge Sale

PAY THIS AMOUNT $747.05