INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #:	MO09134

TO VIEW ONLINE GO TO USING THIS TOKEN:

Customer#	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
8172209	PD W/ AMEX	07-19-22		G	MQ	1

#### INVOICE DETAIL

Quantity Item Description Unit Price/Rate Extension

AG EXEMPT APROVED 8/9/22 17526445196

7 DEP 12.9.22- PARTS DEPOSIT

PAID AMEX: 4000

PERFORM TA1 INSPECTION

CUSTOMER COMPLAINT:

MACHINE NEEDS INSPECTION

CAUSE OF FAILURE:

UNKNOWN

RESULTANT DAMAGE:

REFER TO CAT INSPECTION

REPAIR PROCESS COMMENTS:

PERFORMED MACHINE TA1 AS PER GUIDLINES

12	1K-6870	NUT	S
4	3B-4628	COTTER	S
4	4J-2036	PIN	S
8	45-9134	WASHER	N
5	5M-3062	BOLT	S
8	5P-1075	WASHER	S
12	7X-0582	WASHER	N

TOTAL PARTS SEG. CI

SEGMENT CI TOTAL

F/R LBR

JODV

CONT'D

#### Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 2 of 34

INVOICE NUMBER:

WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #:	MQ09134

### TO VIEW ONLINE GO TO: USING THIS TOKEN:

PL

 Customer #
 Customer PO#
 Doc Date
 Sales Representative
 Division
 Store
 Account Status

 8172209
 PD W/ AMEX
 07-19-22
 G
 MQ
 1

Quantity Item	Description	Unit Pr	Price/Rate Extension	
FOUND OIL LEAKING P	AST SHAFT SEALS ON BOTH TH	HE		
IMPLEMENT PUMP AND	THE STEERING MOTOR.			
SENT BOTH TO HRC SH	OP FOR REPAIR.			
2 GWBRAKECLEAN	BRAKE CLEAN	5		
2 1P-3703	SEAL S	5		
1 2H-6338	SEAL S	3		
1 6J-2680	SEAL O RING	3		
	TOTAL PARTS	SEG. 10		
		F/R LBR		
20.60	GAL HYD 10WT ADV	7		
.10	GAL CJ4 15W40			
35.80	GAL TO4 30W OIL			
	TOTAL MISC CHGS	SEG. 10		

SEGMENT 10 TOTAL

INSTALL IMPLEMENT PUMP

REINSTALL IMPLEMENT PUMP CUSTOMER COMPLAINT: IMPLEMENT PUMP NEEDS INSTALLED CAUSE OF FAILURE:

PUMP CAUSING CROSS CONTAMINANTS WITH POWERTRAIN

AND HYDRAULIC

INVOICE DETAIL

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 5 of 34

INVOICE NUMBER:

WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Mark Order II:	MO09134

#### TO VIEW ONLINE GO TO: USING THIS TOKEN:

)m

Р

Customer#	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
8172209	PD W/ AMEX	07-19-22		G	MQ	1

### INVOICE DETAIL

Quantity Item Description Unit Price/Rate Extension

TIME

RESULTANT DAMAGE:

TWO COUPLERS. NEW LIP SEAL, LABOR

REPAIR PROCESS COMMENTS:

- \* REMOVED ALL LINES FROM THE POWER TRAIN OIL PUMP
- \* REMOVED THE DRIVE SHAFT FROM THE PUMP
- \* REMOVED SUCTION HARD PIPE FROM PUP
- \* USED HOIST TO LOWER PUMP TO THE GROUND
- \* MOUTING SEAL IS OBVIOUSLY DAMAGED
- \* REMOVE PUMP COUPLER
- \* REMOVED COVER AND SPLINED SHAFT
- \* SAW BEARING WAS BAD AS WELL AS THE SEAL
- \* REPLACED BOTH REINSTALLED ON PUMP

-	ver enough born ive	INDIALLED ON LOSS		
3	3 1D-4628	CAP SCREW	N	
1	2H-3843	SEAL	N	
1	L 2M-3974	RING	N	
2	2R-0098	SEAL O RING	S	
2	3E-4880	COUPLING A	N	
1	3S-5135	SEAL-O-RING	N	
1	1 3T-6471	SCREEN A	S	
2	4J-0520	SEAL-O-RING	S	
15	5P-7665	BOLT	N	
3	3 5P-8249	WASHER	S	
2	5P-9439	BEARING	S	
2	SS-7382	BOLT	S	
2	6F-6673	SEAL	S	
1	6H-3977	RING	s	
1	L 6L-1649	SEAL O RING	N	
- 2	2 6L-5359	SEAL O RING	S	

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT, Tx Ltd Page 11 of 34

INVOICE NUMBER:

WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #:	MO09134

TO VIEW ONLINE GO TO USING THIS TOKEN:

Customer # Customer PO# Doc Date Sales Representative Division Store Account Status

stolliel #		stolliel FO#	DOC Date	$\rightarrow$	sales Representative	DIVISION	Store	Account status
8172209		PD W/ AMEX	07-19-22			G	MQ	1
INVOICE	DETAI	L						
Quantity	ltem	Desci	ription		Uni	Price/Rate		Fxtensi <u>on</u>
4 61	V-1724	BOLT		S				
	V-3830	SEAL O		S				
	V-8260	SEAL		S				
	H-3608	NUT		S				
	D-4771	SEAL		S				
	E-8307	DISC		S				
	M-4395	SEAL O		N				
	M-4986	SEAL O		S				
	M-4987	SEAL O		S				
	M-5661	SEAL O		S N				
	T-2230 F-7283	SEAL RING		S				
	r-7203 65-3928			S				
5 1	00 0520		LN IILN	_				
		TOTA	AL PARTS		SEG. 20			,
					F/R LBR			,
.90		GAL	TO4 30W OIL					
		TOTA	AL MISC CHGS		SEG. 20			,
		SE	GMENT 20 TOT	AL				7
REMOVE 2	AND INS	STALL HYDRAULIC CONT	ROL VALVE					

R&I HYDRAULIC CONTROL VALVE FOR RESEALING. CUSTOMER COMPLAINT:

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 12 of 34

INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #:	MO09134

TO VIEW ONLINE GO TO USING THIS TOKEN:

.

Customer#	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
8172209	PD W/ AMEX	07-19-22		G	MQ	1

### INVOICE DETAIL

Quantity	ltem	Description		Unit Price/Rate	Extension
1	3B-4507	LOCKWASHER	S	4.0	4.0
1	3N-0759	RING	S		
18	4J-0520	SEAL-O-RING	S		
1	7X-0377	BOLT	S		
		TOTAL PARTS		SEG. 22	*

F/R LBR \*
SEGMENT 22 TOTAL T

REPLACE GASKET/RESEAL HST MAIN CONTROL VALVE

NO SERIAL NUMBER, 2 RIPPER SECTIONS ADDED LATER WASHED AND CLEANED VALVE, MARKED ALL PARTS OF VALVE ACCORDING TO ORDER. BEGAN DISASSEMBLY FOUND NO SIGN OF INTERNAL DAMAGE, VALVE WAS MISSING CERTAIN COMPONENTS. FINISHED INSPECTING VALVE AND FOUND OUT THERE WAS CERTAIN BOLTS THAT WERE DAMAGED NEEDED REPLACING, ALL SEALS NEEDED REPLACING, SHUTTLE VALVES WERE REPLACED DUE TO NON SERVICEABLE INTERNALS. -JACOB PEREZ 5717 STARTED BUILDING THE VALVE FIRST BY ORGANIZING THE PARTS. IT TOOK ME ABOUT 2 HOURS TO GET ALL MY PARTS

ORGANIZED DUE TO THE FACT THEY WERE SO MANY OF THEM AND MOST OF THE PACKAGING DIDN T COME WITH THE

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 14 of 34

INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Mark Order II:	MO09134

### TO VIEW ONLINE GO TO: USING THIS TOKEN:

Pl

						I				
Customer#		Customer PO#	Do	oc Date		Sales Representa	tive	Division	Store	Account Status
81722		PD W/ AMEX		07-19-22				G	MQ	1
INVOI	CE DET/	AIL								
Quantity	ltem		Descriptio	n			Unit	Price/Rate		Extension
1	3D-282	4 SE.	AL O R	ING	S					
1	3D-299	2 SE.	AL-O-R	ING	S					
3	3J-190	7 SE.	AL		S					
15	3J-735	4 SE.	AL O R	ING	S					
5	3K-036	O SE	AL		S					
1	4F-795	2 SE	AL		S					
15	4J-052	2 SE	AL-O-R	ING	S					
3	4J-052	2 SE	AL-O-R	ING	S					
6	4J-535	1 SE	AL		S					
1	4J-547	7 SE.	AL O R	ING	S					
12	4J-753	3 SE	AL O R	ING	S					
1	4J-899	7 SE.	AL O R	ING	S					
4	4J-899	7 SE.	AL O R	ING	S					
8	4K-138	8 SE	AL O R	ING	S					
1	4L-771	1 0	RING		S					
10	4N-295	5 BO	LT		Ν					
2	4T-099	8 LE	VER		Ν					
5	4T-186	O VA	LVE G		S					
6	4T-507	2 RI	NG		S					
10	4T-507	3 RI	NG		S					
5	4T-507	4 RI	NG BAC	K UP	S					
10	4T-579	5 BE.	ARING		N					
5	4T-594	5 RI	NG		Ν					
5	5M-205	7 SE.	AL		S					
5	5P-587	4 SE.	AL		S					
1	5P-587	4 SE	AL		S					
10	6V-539	1 SE	AL OR	ING	S					
18	6V-555	5 SE	AL O R	ING	S					
5	6V-555	6 SE	AL O R	ING	S					10.00

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 17 of 34

INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #:	MO09134

TO VIEW ONLINE GO TO: USING THIS TOKEN:

1

				a 011.E0E.10E0			_		_
Customer#		Customer PO#		Doc Date		Sales Representative	Division	Store	Account Status
81722	209	PD W/ AMEX		07-19-22			G	MQ	1
INVO	INVOICE DETAIL								
Quantity	ltem		escr)	ription		Uni	t Price/Rate		Extension
1	6V-839	7 SEAL			S				
1	6V-839	8 SEAL	0	RING	S				
1	6V-974	6 SEAL	0	RING	S				
1	6Y-093	1 TUBE	Α		N				
1	7D-974	9 SEAL			S				
6	7J-020	4 SEAL	0	RING	S				

7M-8485 SEAL S 2 8D-7815 SCREW Ν 1 8J-0331 VALVE Ν 8J-1699 S 2 SEAL-O-RING 2 8J-1699 SEAL-O-RING S S 5 9H-6761 SEAL O RING S 1 95-4180 PLUG 9S-8001 S 10 PLUG S 10 95-8002 PLUG 1 9T-3004 VALVE Ν SHIM 13 9T-4685 Ν 5 9T-4697 BOOT S 1 9T-7677 Ν RETAINER 10 9X-8256 WASHER S

TOTAL PARTS SEG. 23

Ν

S

7.90 GAL CJ4 15W40 2.00 SHIP & HANDLING

VALVE GP

SEAL-O-RING

F/R LBR

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT, Tx Ltd Page 18 of 34

108-5162

361-3549

1 11

INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #	MO09134

### TO VIEW ONLINE GO TO: USING THIS TOKEN:

F

F

Customer#	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
8172209	PD W/ AMEX	07-19-22		G	MQ	1

### INVOICE DETAIL

Quantity	ltem	Description	Unit Price/Rate	Extension

- \* INSTALLED NEW SPRING DISK
- \* INSTALLED OTHER WEAR RING
- \* INSTALLED PISTON AND KEEPERS
- \* INSTALLED NEW CUP BEARING
- \* INSTALLED NEW CARRIER TO HUB AND INSTALLED

HEATED BEARING AND SET THE PRELOAD

\* FLIPPED OVER AND INSTALLED FRICTION DISKS AND

CLUTCH PLATES

- \* INSTALLED COVER PLATE TORQUED
- \* REINSTALLED TO FINAL DRIVE

	18	0S-1585	CAP SCREW	S
	6	1A-2029	CAPSCREW	N
	6	1C-0569	CAP SCREW	N
	2	3K-0360	SEAL	S
	3	3S-2708	PIN	S
	1	3T-3601	RING	N
	1	3T-3602	RING	N
	6	5M-0578	BEARING A	N
	8	5M-2894	WASHER	S
	18	5P-8245	WASHER-HARD	S
	1	6D-9953	PIN	N
	2	6F-6673	SEAL	S
	1	6J-7836	RING	N
	1	6P-5317	RING	N
	2	7T-1837	RING	N
	1	7T-1885	RING	S
	1	7T-3566	PISTON	N
	1	7T-5020	SPRING	N
_	3	7T-6994	PLATE	N.

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 21 of 34

INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #:	MO09134

TO VIEW ONLINE GO TO: USING THIS TOKEN:

1

Pl

Quantity	CE DETAIL	Description		Unit Price/Rate	Extension
1	7T-8360	HOUSING	N	One Procedure	EXICISION
_	7T-9031	GEAR	N		
1	8D-4771	SEAL	S		
_	8E-8307	DISC	N		
1	8M-4438	SEAL O RING	S		
2	9W-7925	BEARING	N		
2	9W-7926	BEARING	N		
4	161-9911	DISC-FRIC	N		
1	209-7193	CARRIER PLAN	N		
		TOTAL PARTS		SEG. 30	*
				F/R LBR	*
1.	00	SHIP & HANDI	ING		
		TOTAL MISC C	HGS	SEG. 30	*
		SEGMENT 30	TOTAL		Т
	R PLANETARY & BE	RAKE			
EFT	SIDE				
CIICT	OMER COMPLAINT:				
	ES NEED FIXED				
	E OF FAILURE:				

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 22 of 34

UNKNOWN

RESULTANT DAMAGE:

INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Mark Order III	MO09134

TO VIEW ONLINE GO TO: USING THIS TOKEN:

-

r or questions regarding your involve our your replor our occarios manager as 011,202,1020

Customer#	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
8172209	PD W/ AMEX	07-19-22		G	MQ	1

#### INVOICE DETAIL

Quantity Item Description Unit Price/Rate Extension

NEW DISKS, NEW BEARINGS, PANETARY ROLLER BEARINGS

#### REPAIR PROCESS COMMENTS:

- \* REMOVED BRAKE ASSEMBLY OFF OF THE FINAL DRIVE
- \* REMOVED THE DIFF FROM THE BRAKE ASSEMBLY
- \* FLIPPED OVER AND PULLED COVER
- \* REMOVED ALL PLATES AND PISTON AND PISTON KEEPER
- \* PRESSED OUT THE DIFFERENTIAL HOUSING
- \* REPLACED ALL BEARINGS
- \* INSTALLED NEW DIFF HOUSING TO BRAKE HOUSING
- \* INSTALLED NEW WHITE PLASTIC SEAL TO PISTON

#### KEEPER AND PISTON

- \* INSTALLED KEEPER AND PISTON
- \* INSTALLED PLATES
- \* INSTALLED COVER AND TORQUED BOLTS
- \* TORE DOWN THE DIFF TO REPLACE THE PLANETARY GEARS ROLLER BEARINGS
- \* REBUILD DIFF AND INSTALLED BACK TO HOUSING
- \* REINSTALLED ON FINAL DRIVE

6	0S-1585	CAP SCREW	S
1	1D-4628	CAP SCREW	N
1	2K-9295	CONE	N
1	3B-4124	CUP	N
7	3S-2708	PIN	S
1	3T-3601	RING	N
1	3T-3602	RING	N
1	3T-6963	SEAL	N
3	5M-0578	BEARING A	N
4	5M-7925	BEARING A	N

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment is alea in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT, Tx Ltd Page 23 of 34

INVOICE NUMBER:

WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #:	MQ09134

# TO VIEW ONLINE GO TO: USING THIS TOKEN:

m

PLE

i or questions regarding your involce-oair your rep or our pervice manager at 017,202,1020

Customer#	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status	J
8172209	PD W/ AMEX	07-19-22		G	MQ	1	_
INVOICE DE	TAIL						•
Quantity Item	Descr	iption	Uni	t Price/Rate		Extension	_
1 5P-82	49 WASHER	S					l
2 6F-66	73 SEAL	S					1

	CE DE IAIL				
Quantity	ltem	Description		Unit Price/Rate	Extension
1	5P-8249	WASHER	S		
2	6F-6673	SEAL	S		
1	6P-5317	RING	N		
2	6T-0850	WASHER	N		
1	6V-0330	CUP	S		
1	7T-1885	RING	S		
1	7T-3566	PISTON	N		
3	7T-6994	PLATE	N		
1	7T-9832	RETAINER	N		
1	8D-4771	SEAL	S		
6	8E-8307	DISC	N		
8	8E-8310	DISC-THRUST	N		
4	8M-4438	SEAL O RING	S		
1	8T-0072	CONE	N		
1	136-1595	HOUSING	N		
4	161-9911	DISC-FRIC	N	110.10	
		TOTAL PARTS		SEG. 32	*
				F/R LBR	*
. :	30	GAL T04 50W	OIL		
1.0	00	SHIP & HAND	LING		
		TOTAL MISC (	CHGS	SEG. 32	*
		SEGMENT 32	TOTAL		Т

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

Page 24 of 34 (c) HOLT,Tx Ltd

INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #:	MQ09134



#### INVOICE DETAIL

Quantity Item Description Unit Price/Rate Extension

CLEAN POWERTRAIN

TRANSMISSION COMPARTMENT IS LAYERED WITH BRAKE GUNK FROM BRAKES. FLUSH OUT HOUSING AND CLEAN ALL SUCTION SCREENS AND REPLACE POWERTRAIN FILTER.

THIS IS NOT A COMPLETE POWERTRAIN CLEAN OUT, THIS

IS JUST CLEANING OF HOUSING.

CUSTOMER COMPLAINT:

POWER TRAIN HOUSING NEEDS CLEENED OUT

CAUSE OF FAILURE:

METAL SHAVINGS

RESULTANT DAMAGE:

LABOR, AND 5 GALLONS OF MINERAL SPIRITS

REPAIR PROCESS COMMENTS:

USED SPRAY NOZZLE TO CLEAN AND FLUSH ALL METAL MATERIAL OUT OF THE TRANS HOUSING

- \* USED MAGNETS AND PIG MATT TO THOROUGHLY CLEAN IT
  - \* FLUSHED SEVERAL TIMES
- \* REMOVED REMAINDER DEBRIS WITH BRAKE CLEAN AND RAG
- \* TRANS HOUSING IS CLEAN

1 9F-7283 RING S 1 9P-0214 SCREEN AS N 1 9W-2853 SHIM PACK N

TOTAL PARTS SEG. 40

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 25 of 34

INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Work Order #:	MQ09134

TO VIEW ONLINE GOT USING THIS TOKEN

#### INVOICE DETAIL

Quantity Item Description Unit Price/Rate Extension

\_\_\_\_\_

#### REPLACE HYDRAULIC HOSE/LINES

CUSTOMER COMPLAINT:

RIGHT LIFT HYDRAULIC CYLINDER HOSE IS CRUSHED AT

CONTROL VALVE

CAUSE OF FAILURE:

UNKNOWN

RESULTANT DAMAGE:

NEW HOSE, LABOR

REPAIR PROCESS COMMENTS:

- \* REMOVED RIGHT SIDE OF ENGINE ENCLOSURE
- \* REMOVED P CLIPS
- \* REMOVED FONT BELLY PAN
- \* REMOVED 2MORE P CLIP AND REMOVED HOSE FROM THE

VALVE THAT ATTACHES TO LIFT CYLINDERS

\* CARFULLY ISTALLED 12 FOOT HOSE AND ROUTED FROM

THE FRONT OF THE MACHINE TO THE BACK OF THE

MACHINE

- \* INSTALLED ALL P CLIPS
- \* INSTALLED HOSE TO CONTROL VALVE WITH NEW SEAL
- \* INSTALLED TO THE LIFT CYLINDER VALVE WITH NEW SEAL
- \* INSTALLED RIGHT SIDE ENGINE ENCLOSURE
- \* DURING TESTING FOUND OTHER OIL LEAKS DUE TO

HOSES, REMOVED AND REPLACED HOSES.

4 1P-3702 SEAL S

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 27 of 34

INVOICE NUMBER: Invoice Date: WIMQ0033852 03-31-23

TOTAL DUE

\$83,921.13

Due Date:	Payment Terms Below
Make:	AA
Model:	D8N
Serial #:	09TC01053
Machine #:	
Machine ID:	
Meter Reading:	10000.0
Most Onder th	MO09134

TO VIEW ONLINE GO TO: USING THIS TOKEN:

https://holtcat.billtrust.com Use Invoice Number

PLEASE REMIT TO: HOLT CAT P.O. BOX 650345 DALLAS, TX 75265-0345

F

Customer#	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
8172209	PD W/ AMEX	07-19-22		G	MQ	1

	PD W/ AMEX	07-19-22		G	MQ	
INVOICE DETAIL						
Quantity Item	Descri	ption	Unit	Price/Rate		Extension
1 1P-3705	SEAL	S				
2 1R-0741	ELEMENT	AS-H S				
1 2K-4472	O RING	S				
1 3B-4617	COTTER	PIN S				
2 3D-2824	SEAL O	RING S				
1 4H-1477	PIN	N				
1 4T-6788	OIL FIL	TER S				
1 5H-3252	SEAL O	RING S				
1 6J-2680	SEAL O	RING S				
2 6V-0852	CAP	S				
2 6V-3965	NIPPLE	A S				
2 6V-8398	SEAL O	RING S				
4 6V-9746	SEAL O					
2 214-7568	SEAL-O	RING S				
	TOTA	L PARTS	SEG. 70			*
			F/R LBR			*
1.00	SHIP	& HANDLING				
	TOTA	L MISC CHGS	SEG. 70			*
	SEG	MENT 70 TOTAL				Т
DISASSEMBLE\INSP	\ESTIMATE DIFF ST	FERING MOTOR	Co			* *

DIFFERENTIAL STEERING MOTOR

CONT'D

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact CX.Manager@HoltCat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

(c) HOLT,Tx Ltd Page 30 of 34