

CASE IH ST500 TK SN: ZDF135219 HR 5134.0 W:00
 Sold By: CJ36 PO #: SALE PREP Date 9/03/25 INTERNAL INV TT13541
 Ship By: Tax #: 12:37:57 PRT: 3

INTERNAL INV SUMMARY

01 (1I) CHECK OVER FOR SALE	805.44
** TOTAL	805.44

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 (1I) CHECK OVER FOR SALE

COMMENT

Performed a check over for sale. Unit wouldn't turn and
 replaced one battery out with a new one. Made sure all fluids
 were good. Made sure all work lights functioned. Checked that
 ac worked as well.

BATTERY FEE			2.00
00000	CNH SHOP PARTS		
00000	1 CAS BCH4DLTW	BATTERY, W BATRACK	248.18
00000	1 CAS SCRP6	CORE	42.00
TR-SHOP LABOR			
** TOTAL TR-SHOP LABOR			475.00
SHOP SUPPLIES			
00000N	SHOP SUPPLIES CHARGE		38.26
* SEGMENT SUBTOTAL			805.44

** SUBTOTAL 805.44

X _____ Charge Sale

PAY THIS
AMOUNT



\$805.44

CASE IH ST500 TK SN: ZDF135219 HR 5070.0 W:00
 Sold By: NN03 PO #: TRANS OFFLINE Date 11/20/24 INTERNAL INV TT12886
 Ship By: Tax #: 12:37:33 PRT: 4

INTERNAL INV SUMMARY

01 (II) TRANSMISSION OFFLINE	3495.04
** TOTAL	3495.04

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						

01 (II) TRANSMISSION OFFLINE

COMMENT						
CNH SHOP PARTS						
00000	3	NAP	7822166	10AMP ATM	FUSEDISP	3.24
00000	3	NAP	7822167	15AMP ATM	FUSEDISP	4.23
00000	4	NAP	7822165	5AMP ATM	FUSEDISP	3.56
00000	3	NAP	7822166	10AMP ATM	FUSEDISP	3.24
00000	1	CAS	87299416BUX	PIN	DISP2	.72
00000	5	NAP	71168	7/16 Y CRI	2ND SHOP	5.05
						20.04

TR-SHOP LABOR

** TOTAL CNH SHOP PARTS

** TOTAL TR-SHOP LABOR 3325.00

SHOP SUPPLIES

00000N SHOP SUPPLIES CHARGE 150.00

COMMENT

TRG01 - 10/10/24 - TRACTOR WAS GOING TO BE DEMO FOR CUSTOMER AND TRACTOR WAS FOUND WITH DEAD BATTERIES. LET BATTERIES CHARGE FOR TWO HOURS. ONCE UNIT WAS RUNNING FOUND SOME ACTIVE FAULT CODES AND TRACTOR WAS NOT GOING INTO GEAR. IT WAS SAYING TRANSMISSION IS OFFLINE. CHECKED FUSES AND FOUND ONE BAD FUSE FOR THE TRANSMISSION CONTROLLER. ONCE NEW FUSE WAS INSTALLED TESTED TRACTOR AND STILL WILL NOT MOVE. CHECKED TRANSMISSION HARNESS TO MAKE SURE EVERYTHING WAS CONNECTED THEN CHECKED CAB HARNESS AS WELL. EVERYTHING LOOKED GOOD. CHECKED FUSES ONCE MORE AND FOUND SAME FUSE BLOWN. INSTALLED NEW FUSE AND CHECKED CONNECTIONS AT TRANSMISSION CONTROLLER. NOTICED SOME HARDWARE FRO TRANSMISSION CONTROLLER MISSING AND OTHER HARDWARE LOOSE.



CASE IH ST500 TK SN: ZDF135219 HR 5070.0 W:00
 Sold By: NN03 PO #: TRANS OFFLINE Date 11/20/24 INTERNAL INV TT12886
 Ship By: Tax #: 12:37:33 PRT: 4

Tax	D	Qty	Description	Price	Amount
			SOMEBODY WAS TRYING TO DO SOME TESTING AND SOME WIRES WERE FOUND DAMAGED. REPAIRED WIRES AND REINSTALLED TRANSMISSION CONTROLLER. WAS ABLE TO MOVE UNIT AFTER REPAIRS. PERFORMED A TRANSMISSION CALIBRATION AND EVERYTHING WAS FINE. UNIT IS GOOD TO GO.		

* SEGMENT SUBTOTAL 3495.04

** SUBTOTAL 3495.04

X _____

Charge Sale



CASE IH ST500 TK SN: ZDF135219 HR 5134.0 W:00
 Sold By: CJ36 PO #: BOOBGIE WHEEL Date 10/29/25 INTERNAL INV TT13607
 Ship By: Tax #: 12:38:09 PRT: 3

INTERNAL INV SUMMARY

01 (IIF) ADD OIL TO BOOGIE WHEEL	421.50
** TOTAL	421.50

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						

01 (IIF) ADD OIL TO BOOGIE WHEEL

COMMENT

Drove out to machine topped off two bogies. And checked all others for proper oil levels. All are within specs.

CNH SHOP PARTS					
00000	6	NAP 75110	30W CONVEN SHOP	4.94	29.64
00000	6	NAP 75110	30W CONVEN 2ND SHOP	4.64	27.84
00000	1	CAS 87684088	FILTER, EL SHOP017	58.95	58.95
				** TOTAL CNH SHOP PARTS	116.43
TR-SHOP LABOR					
				** TOTAL TR-SHOP LABOR	285.00
SHOP SUPPLIES					
00000N		SHOP SUPPLIES CHARGE			20.07
				* SEGMENT SUBTOTAL	421.50

**** SUBTOTAL 421.50**

X _____ Charge Sale

PAY THIS
AMOUNT



\$421.50

CASE STEIG500Q SN: ZDF135219 HR 5122.0 W:00
 Sold By: CJ36 PO #: 500 TRANS CALIBR Date 5/13/24 REPAIR INVOICE WT20796
 Ship By: Tax #: CPTEF ON FILE 12:42:06 PRT: 7

REPAIR INVOICE SUMMARY

01 (ICF) TRAVEL TIME ON WT20792	
02 (2CF) CALIBRATE TRANSMISSION	74575.30
** SALES TAX	2186.45
** TOTAL	76761.75

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						

01 (ICF) TRAVEL TIME ON WT20792

COMMENT

* SEGMENT SUBTOTAL

02 (2CF) CALIBRATE TRANSMISSION

COMMENT

CUSTOMER CONCERN: TRANSMISSION NOT SHIFTING RIGHT
 WENT TO TRACTOR AND HEATED TRANSMISSION AND ATTEMPTED TO
 CALIBRATE TRANSMISSION. 2R CLUTCH DOES NOT WANT TO CALIBRATE.
 DID MORE CALIBRATIONS AND FINALLY GOT 2R TO CALIBRATE: CAL
 VALUES ARE REALLY HIGH AND TRANSMISSION PRESSURE DROPS WHEN
 THAT CLUTCH IS ENGAGED. ALSO, MULTIPLE OCCURRANCES OF #3 SHAFT
 SPEED SENSOR FAULTS. CUSTOMER TO SEND IN MACHINE FOR REPAIRS.
 SET UP TO R&R TRANSMISSION; EVACUATE A/C, REMOVE CAB, REMOVE
 CAB SUSPENSION FRAME, REMOVE DRIVESHAFTS, HOSES AND REMOVED
 TRANSMISSION. REMAN TRANSMISSION ARRIVED: SWAPPED OVER
 NECESSARY PARTS FROM ORIGINAL TRANSMISSION: MOUNTS AND YOKES.
 INSTALLED TRANSMISSION INTO MACHINE FRAME. NEEDED TO REPLACE
 SOME HYDRAULIC HOSES. INSTALLED CAB FRAME AND CAB. FILLED WITH
 HYDRAULIC OIL. INSTALLED DRIVESHAFTS AND TORQUED HARDWARE.
 TEST DROVE, CALIBRATED TRANSMISSION.

Payments made by bank card not allowed over \$10,000.00.

BY MAKING THIS PURCHASE, YOU ACKNOWLEDGE AND AGREE TO CNH INDUSTRIAL'S PRIVACY PRACTICES AS DESCRIBED IN OUR PRIVACY NOTICE
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CASE STEIG5000 SN: ZDF135219 HR 5122.0 W:00
 Sold By: CJ36 PO #: 500 TRANS CALIBR Date 5/13/24 REPAIR INVOICE WT20796
 Ship By: Tax #: CPTEF ON FILE 12:42:06 PRT: 7

Tax	D	Qty	Description	Price	Amount
CNH SHOP PARTS					
03625		1	999 HLAB05 OIL SAMPLE A001TOP		43.88
03625		1	CAS 47492097R REMAN-TRAN		45285.00
03625		1	CAS 47492097C CORE		13500.00
03625		1	CAS 47942959 SENSOR G006		182.70
03625		1	NAP 05050 BRAKE CLEA SHOP		5.09
03625		1	CAS 272344 O-RING ORBOX1		2.52
03625		1	CAS 84196445 FILTER, HY SHOP005		155.00
03625		1	CAS 47833556 FILTER, HY B005		92.30
03625		3	CAS 73344267 HYTRANS 5G DISPFLR		345.00
03625		1	CAS 9827059 O-RING ORBOX2		2.41
03625		1	CAS 128483A1 O-RING ORBOX5		3.97
03625		1	NAP 05050 BRAKE CLEA SHOP		5.09
03625		1	CAS 73344304 50/50 OAT DISP		42.00
03625		1	CAS 73344267 HYTRANS 5G DISPFLR		115.00
03625		1	NAP PAG100UV PAG OIL SHOP		1.85
03625		1	CAS 325647A2 COUPLING		84.67
03625		1	NAP 40166 1" NUT BOLT BIN		2.18
** TOTAL CNH SHOP PARTS					59868.66
TR-OUTSIDE PTS					
03625		1	F2 SERIES FEMALE O-RING	118.22	118.22
03625		1	1616 ORFS FEMALE SWIVEL	69.42	69.42
03625		5	HYDRAULIC HOSE	21.90	109.50
** TOTAL TR-OUTSIDE PTS					297.14
TR-SHOP LABOR					
** TOTAL TR-SHOP LABOR					14259.50
CREDIT CARD FEE					
00000			CREDIT CARD PROCESSING FEE		
SHOP SUPPLIES					
03625N			SHOP SUPPLIES CHARGE		150.00
* SEGMENT SUBTOTAL					74575.30

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** SUBTOTAL 74575.30
 ** SALES TAX 2186.45

Charge Sale

Phone: (209) 537-2495
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PAY THIS
 AMOUNT

\$76761.75

CASE STEIG5000 SN: ZDF135219 HR 6531.0 W:00
 Sold By: LA07 PO #: 500 QT DERATED Date 6/21/23 REPAIR INVOICE WT19849
 Ship By: Tax #: CPTEF ON FILE 12:45:19 PRT: 6

REPAIR INVOICE SUMMARY

01 (ICF) REPAIR MACHINE IN DERATE MODE	2410.86
02	56.65
** SALES TAX	45.15
** TOTAL	2512.66

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 (ICF) REPAIR MACHINE IN DERATE MODE

COMMENT

GC11 DROVE OUT TO TRACTOR TURNED ON TRACTOR AND ENGINE SOUNDED
 LIKE IT WAS STRUGGLING TO STAY ON. WOULD NOT LET YOU PASS 1000
 RPM SO THEN CHECKED PRESSURES ON LIFT PUMP AND THERE WAS NO
 PRESSURE SO REPLACED LIFT PUMP ON TRACTOR ONCE NEW ONE WAS ON
 TURNED ON TRACTOR STARTED RIGHT UP AND TRACTOR WOULD PERFORM
 AS IT SHOULD

CNH SHOP PARTS

03625	1	CAS 84597068	FILTER, FU A008	76.75	76.75
03625	1	CAS 84303715	FILTER, FU B013	106.00	106.00
03625	1	CAS 504066263	PUMP, FUEL	892.50	892.50
				** TOTAL CNH SHOP PARTS	1075.25

SERVICE CALL

00000N	1	SERVICE CALL-TURLOCK		25.00	25.00
				** TOTAL TR-SHOP LABOR	1197.00

SHOP SUPPLIES

03625N		SHOP SUPPLIES CHARGE			113.61
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* SEGMENT SUBTOTAL 2410.86

02

Payments made by bank card not allowed over \$10,000.00.

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CASE	STEIG500Q	SN: ZDF135219	HR 6531.0 W:00
Sold By: LA07	PO #: 500 QT DERATED	Date 6/21/23	REPAIR INVOICE WT19849
Ship By:	Tax #: CPTEF ON FILE	12:45:19 PRT: 6	

Tax	D	Qty	Description -----*	Price	Amount
			INCOMING FREIGH		
03625N		1	FRT 504066263	56.65	56.65
			* SEGMENT SUBTOTAL		56.65

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☒ Charge Sale	** SUBTOTAL	2467.51
	** SALES TAX	45.15
PAY THIS AMOUNT 		\$2512.66

CASE STEIG500Q SN: ZDF135219 HR 4509.0 W:00
 Sold By: CJ36 PO #: FAN PUMP LEAK Date 7/01/22 REPAIR INVOICE WT18074
 Ship By: Tax #: CPTEF ON FILE 12:46:39 PRT: 8

REPAIR INVOICE SUMMARY

01 (ICF) REPAIR FAN PUMP LEAK	5581.12
** SALES TAX	98.97
** TOTAL	5680.09

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 (ICF) REPAIR FAN PUMP LEAK

COMMENT

UNIT HAD A PUMP ON ORDER. COWORKER WAS TO INSTALL PUMP ON UNIT OUT IN THE FIELD. UNIT HAD OTHER WORK TO BE DONE SO IT CAME IN AND PUMP IS TO BE INSTALLED. NOW THAT UNIT IS AT SHOP. HYD LINES WERE REMOVED FROM PUMP PICKUP LINE, IN AND OUT LINES AS WELL. TOP LINE WAS REMOVED THEN LOWER LINE WS PULLED OFF AND TESTED PORT VALVE BLOCK WAS REMOVED AS WELL. ORDERED NEW SEALING IRNGS FOR THE THREE HOSES AND GASKET FOR THE PUMP. REMOVED PUMP, CLEANED FITTINGS AND INSTALLED NEW SEALS. CLEANED UP MATING AREAS ON PUMP AND ENGINE. TORQUED IN PUMP AS PER BOOK AND USED NEW GASKET AS WELL. CONNECTED OIL LINES TO AND FROM UNIT. IT WAS THEN CONNECTED TO HARNESS. UNIT WAS TESTED, DROVE UNIT AROUND TO MAKE SURE FAN WORKS OK AND SO THERE IS NO LEAKS ON UNIT. UNIT SEEMS TO BE RUNNING OK.

CNH SHOP PARTS

03625	1	CAS 84566629	PUMP		2360.00
03625	1	CAS 87742605	GASKET	GSKT001	34.13
03625	1	CAS 9992069	O-RING	ORBOX2	.61
03625	1	CAS 167269	O/RING	ORBOX1	1.84
03625	1	CAS 272380	O-RING	ORBOX1	4.84
03625	1	CAS 353108	O-RING	ORBOX1	4.58
03625	2	NAP 705-1171	HOSE CLAMP	DISP	3.20
03625	2	NAP 705-1012	HOSE CLAMP	DISP	3.20
** TOTAL CNH SHOP PARTS					2412.40

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CASE	STEIG5000	SN: ZDF135219	HR 4509.0 W:00
Sold By: CJ36	PO #: FAN PUMP LEAK	Date 7/01/22	REPAIR INVOICE WT18074
Ship By:	Tax #: CPTEF ON FILE	12:46:39	PRT: 8

Tax	D	Qty	Description -----*	Price	Amount
			INCOMING FREIGH		
03625N		1	NDA FREIGHT PSO# 3097306	217.89	217.89
			SERVICE CALL		
00000N		1	SERVICE CALL	45.00	45.00
			TR-SHOP LABOR		
			*** TOTAL TR-SHOP LABOR		2647.50
			CREDIT CARD FEE		
00000			CREDIT CARD PROCESSING FEE		158.33
			SHOP SUPPLIES		
03625N			SHOP SUPPLIES CHARGE		100.00
			* SEGMENT SUBTOTAL		5581.12

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** SUBTOTAL	5581.12
** SALES TAX	98.97

X _____ Charge Sale

PAY THIS AMOUNT 	\$5680.09
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CASE STEIG500Q SN: ZDF135219 HR 4509.0 W:00
 Sold By: LA07 PO #: STARTER Date 6/01/22 WARRANTY INV ZT16965
 Ship By: Tax #: CPTEF ON FILE 12:47:11 PRT: 7

WARRANTY INV SUMMARY

02 (2W) REPLACE STARTER	1080.00
** SALES TAX	27.73
** TOTAL	1107.73

Tax	D	Qty	Description	Price	Amount
Group: 01					

02 (2W) REPLACE STARTER

COMMENT

TURNED ON UNIT AND DROVE IT TO THE SHOP. ISOLATED BATTER FORM REST OF TRACTOR AND CHECKED WITH TESTER TO MAKE SURE ISOLATOR SWITCHES ARE WORKING. FOLLOWED BY CONFIRMATION THAT THERE IS NO ISSUES WITH ISOLATORS. POWER CABLE WAS THEN REMOVED, SET WIRE-TIE ON STARTER CABLE AND HELD IT AWAY FROM STARTER. REMOVED THE "S-TERMINAL" FROM ROLL. THEN HAD TO USE HALF INCH RATCHET WITH EXTENSION TO SNEAK SOCKET BETWEEN BLOCK AND STARTER TO REMOVE MOUNTING HARDWARE. BLEW DUST/DIRT FROM VISIBLE THREADS ON STUD, REMOVED HARDWARE THEN REMOVED STARTER CAREFULLY WITHOUT DROPPING IT, MANAGED TO GET STARTER OUT. BLEW DIRT OFF THE STARTER CAVITY, AND WIRE WHEELED THE SECURING/MOUNTING STUDS. HAD TO USE EXTENSION ON SOCKET TO SNEAK IN HARDWARE. THEN ATTACHED RATCHET TORQUED ALL HARDWARE AS PER BOOK. ONCE I GOT STARTER MOUNTED, I CLEANED TERMINAL ON POWER CABLE AND INSTALLED IT. THEN REMOVED S-TERMINAL COVER, REMOVED SCREW AND WIPED/CLEANED S-TERMINAL EYE-CONNECTOR. THEN SECURED IT TO TERMINAL. OLD STARTER WAS TAGGED AND PUT BACK INT HE BOX TO BE SAVED AND POSSIBLY SENT BACK AS CORE. UNIT IS TO BE TESTED WHEN TRACTOR IS ABLE TO BE TURNED ON. OTHER WORK HAS DISABLED UNIT. UNIT WAS STARTED AND STARTS FINE. MACHINE IS READY TO GO.

CNH SHOP PARTS

03625	1	CAS 5802899063R	REMAN-STAR X026	730.00	730.00
03625	1	CAS 5802899063C	CORE	35.00	35.00

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CASE STEIG500Q SN: ZDF135219 HR 4509.0 W:00
 Sold By: LA07 PO #: STARTER Date 6/01/22 WARRANTY INV ZT16965
 Ship By: Tax #: CPTEF ON FILE 12:47:11 PRT: 7

Tax	D	Qty	Description	Price	Amount
			TR-SHOP LABOR		
			** TOTAL TR-SHOP LABOR		315.00
			COMMENT		

* SEGMENT SUBTOTAL 1080.00

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** SUBTOTAL 1080.00

** SALES TAX 27.73

X Charge Sale

PAY THIS AMOUNT	➡	\$1107.73
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