



# GROENEVELD LUBRICATION SOLUTIONS

A DIVISION OF GROENEVELD INTERNATIONAL

## INVOICE

Stillaguamish Resources LLC  
Silly Sand & Gravel  
PO Box 53348  
Bellevue WA 98015

Customer : 022492  
Order Number : 229867  
Order Date : 11-14-2019  
Your PO# : 348  
Our Ref. : Pat Wilson

Invoice : 024 / 40027423  
Delivery Address  
Stillaguamish Resources LLC  
Silly Sand & Gravel  
24913 SR 9 NE  
Arlington, WA 98223  
WA4231

Invoice Date : 11-18-2019

Item	Quantity
Installation of a Groeneveld TWIN-3.1 Automated Lubrication Greasing System Installed on a CAT 349 Excavator, Thumb not included.	
=====	
Installed Location: Silly Sand & Gravel	
Installed date: 11.15.19	
Installer(s): KD/ZP	
VIN: Z00744	
Pump model: F604682 Serial#: 1936245947	
=====	
F195936 CAT 349 Excavator	1 pcs

Our Tax #:  
Your Tax #:

Sub Total	Tax	Total	USD
7040.00	633.60	7673.60	
Payment	:		
Please state with your Payment	:	024 / 40027423	

Remittance Address: Groeneveld Lubrication Solutions Inc. • P.O. Box 92284 • Cleveland, OH 44193

Georgia Branch • 114 Southfield Parkway • Forest Park, GA 30297 • ph. (888) 813-4056 • Ohio Branch • 1130 Industrial Parkway N • Brunswick, OH 44212 • ph. (800) 586-7283  
Florida Branch • 4576 Eagle Falls Place • Tampa, FL 33619 • ph. (813) 463-0410 • Washington Branch • 1089 Valentine Avenue SE • Pacific, WA 98047 • ph. (800) 959-5326

All business undertaken in accordance with our standard trading conditions.

NC MACHINERY



NC Machinery  
PO Box 58201  
Tukwila, WA 98138-1201  
WA - (425) 251-5800 | AK - (907) 786-7500

## SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVWO0064666	06/12/2020	0274710
PO Number		Page
		Page 1 of 1
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

## SOLD TO

5393 1 AB 0.419 E0027 10040 D6248850953 S2 P7452251 0002:0002



STILLAGUAMISH RESOURCES LLC  
STILLY SAND & GRAVEL  
4122 FACTORIA BLVD SE STE 402  
BELLEVUE WA 98006-4242

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
MV43953	06/01/2020	0274710	349E L	
Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA	14W75013	*CAT0349ETMPZ00744*	6330.0	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
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349

TROUBLESHOOT AIR CONDITIONER

**CUSTOMER CONCERN**  
DOESNT BLOW COLD

**CAUSE OF FAILURE**  
PLUGGED FILTERS

**RESULTANT DAMAGE**  
NO AIR FLOW.

## REPAIR COMMENTS

TECH ID: 3954 -- TUESDAY, JUNE 2, 2020 AC DOES NOT BLOW COLD ENOUGH ACCORDING TO CUSTOMER. HAS GOOD CHARGE LEVELS. BLOWS 40°F AIR OUT OF VENTS. LITTLE AIR FLOW. CABIN AIR FILTERS ARE PLUGGED. ORDERED FILTERS WILL INSTALL WHEN NEXT BY MACHINE. TECH ID: 3954 -- MONDAY, JUNE 8, 2020 INSTALLED FILTERS. AIR NOW FLOWS

1 327-6618	FILTER AS
1 363-9402	FILTER

S	30.18	30.18
S	33.49	33.49

TOTAL PARTS	SEG. 0	63.67
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TOTAL LABOR	SEG. 0	165.28
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SEGMENT 01 TOTAL		228.95
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CONSUMABLES	9.16
ENVIROMENTAL FEE	4.96
ARLINGTON TAX	22.36
USD	265.43

This Service is subject to all terms and conditions set forth in the NC Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITY set forth on the authorization.

**TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.**

Each payment or sum past due shall bear a late payment of 1.5% per month (APR 18%) or an amount not to exceed the highest rate permitted by law.  
0002:0002



Pay this Amount	\$265.43
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



NC Machinery  
PO Box 58201  
Tukwila, WA 98138-1201  
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## SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVWO0064755	06/23/2020	0274710
PO Number		Page
349E		Page 1 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

## SOLD TO

7756 1 AB 0.418 E0034X I0065 D6281778117 S2 P7475263 0001:0002



STILLAGUAMISH RESOURCES LLC  
STILLY SAND & GRAVEL  
4122 FACTORIA BLVD SE STE 402  
BELLEVUE WA 98006-4242

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
MV44023	06/11/2020	0274710	349E L	
Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA	14W75013	*CAT0349ETMPZ00744*	6330.0	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
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PM

PERFORM PM 4

CUSTOMER CONCERN  
SERVICE MACHINE PM4

2	1R-0749		FILTER AS FU	S	20.74	41.48
1	1R-1808		FILTER AS-LU	S	33.10	33.10
1	3J-1907		SEAL	S	0.99	0.99
1	5D-5957		SEAL	N	19.97	19.97
1	5F-9144		SEAL	S	0.81	0.81
1	5I-8670		FILTER A	S	42.96	42.96
4	7M-8485		SEAL	S	1.71	6.84
1	7Y-1647		GASKET	N	8.48	8.48
1	8F-7219		SEAL	S	0.73	0.73
1	9X-8600		SEAL O RING	S	5.40	5.40
2	093-7521		ELEMENT	S	41.16	82.32
2	123-2003		SEAL	S	5.67	11.34
1	148-4704		GASKET	N	3.38	3.38
2	179-9806		ELEMENT	S	92.30	184.60
1	220-8678		SEAL	S	0.58	0.58
1	326-1643		FILTER AS	S	42.26	42.26
1	350-7735		KIT-FILTER	S	42.31	42.31
7	HGSHOP-CI		OIL SAMPLE SHOP-CI	S	13.00	91.00
1	2487521		CAT TRANS/DRIVE TR	S	20.12	20.12
4	5153973		CAT DEO-ULS 15W-40	S	17.04	68.16
1	5153975		CAT DEO-ULS 15W-40	S	83.84	83.84
1	8T9572		CAT TRANS/DRIVE TR	S	99.22	99.22
2	8T9576		CAT TRANS/DRIVE TR	S	98.12	196.24

TOTAL PARTS SEG. 0 1,086.13

TOTAL LABOR SEG. 0 1,343.00

SEGMENT 01 TOTAL 2,429.13

## PERFORM PM 6

1	1U-9891		ADDITIVE	S	29.47	29.47
2	3S-9643		SEAL	S	12.47	24.94
1	9X-7380		SEAL O RING	S	1.77	1.77
2	119-5152		ANTI FREEZE	S	10.99	21.98
2	248-5513		REGULATOR-TE	S	47.38	94.76
1	341-1429		SEAL-PIP	S	7.18	7.18

0001:0002

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**SERVICE INVOICE**

Invoice Number	Invoice Date	Customer Number
MVWO0064755	06/23/2020	0274710
PO Number		Page
349E		Page 2 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
				TOTAL PARTS	SEG. 0	180.10
				TOTAL LABOR	SEG. 0	68.50
				SEGMENT 03 TOTAL		248.60
TRAVEL TO/FROM MACHINE						
				TOTAL LABOR	SEG. 9	210.50
21			MILEAGE - WA			79.80
				TOTAL MISC CHGS	SEG. 9	79.80
				SEGMENT 99 TOTAL		290.30
				CONSUMABLES		118.72
				ENVIROMENTAL FEE		48.66
				ARLINGTON TAX		288.46
				USD		3,423.87

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7756 1 AB 0.419 E0034X I0066 D6281778117 S2 P7475263 0002:0002



Pay this Amount	\$3,423.87
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

# NC MACHINERY



NC Machinery  
PO Box 58201  
Tukwila, WA 98138-1201  
WA - (425) 251-5800 | AK - (907) 786-7500

## SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVWO0064741	06/22/2020	0274710
PO Number		Page
349E		Page 1 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

### SOLD TO

13923 1 AB 0.419 E0048X I0081 D6277709777 S2 P7472735 0001:0002



STILLAGUAMISH RESOURCES LLC  
STILLY SAND & GRAVEL  
4122 FACTORIA BLVD SE STE 402  
BELLEVUE WA 98006-4242

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
MV44009	06/08/2020	0274710	349E L	
Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA	14W75013	*CAT0349ETMPZ00744*	6340.0	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
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349E  
REPLACE ENGINE OIL  
HOSE(S)

**CUSTOMER CONCERN**  
ENGINE OIL LEAKING FROM HOSES.

**CAUSE OF FAILURE**  
AGE AND WEAR.

**RESULTANT DAMAGE**  
HOSES LEAKING, CAUSING LOW OIL LEVEL LIGHTS TO  
COME ON.

**REPAIR COMMENTS**  
TECH ID: 3954 - FRIDAY, JUNE 12, 2020REMOVED  
BELLY PANS AND ACCESS PANELS. REMOVED CLIPS  
HOLDING HOSES IN PLACE. REMOVED REMOTE FILTER  
HOSES FROM MACHINE. REMOVED SUPPLY HOSE FOR HYD  
FAN HUB VALVE. REPLACED SUPPLY HOSE FOR FAN HUB  
VALVE. INSTALLED NEW REMOTE FILTER HOSES AND  
CLIPS. STARTED AND CHECKED FOR LEAKS, NO LEAKS  
FROM REMOTE HOSES.

3	214-7566	SEAL-O-RING	S	3.53	10.59
3	214-7568	SEAL-O RING	S	3.92	11.76
6	228-7089	SEAL-O-RING	S	3.88	23.28
3	228-7090	SEAL-O-RING	S	4.22	12.66
2	228-7093	SEAL-O-RING	N	5.29	10.58
2	228-7094	SEAL-O-RING	S	5.94	11.88
1	228-7096	SEAL-O-RING	N	8.81	8.81
1	238-5084	SEAL-O-RING	S	7.47	7.47
1	354-5174	HOSE AS.	N	46.23	46.23
1	481-2617	HOSE AS	N	271.94	271.94
1	481-2618	HOSE AS	N	238.34	238.34

TOTAL PARTS SEG. 0 653.54

TOTAL LABOR SEG. 0 1,290.25

SEGMENT 02 TOTAL 1,943.79

TRAVEL TO/FROM MACHINE  
ARLINGTON

0001:0002

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## SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVWO0064741	06/22/2020	0274710
PO Number		Page
349E		Page 2 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
					TOTAL LABOR	SEG. 9 147.00
42			MILEAGE - WA			
					TOTAL MISC CHGS	SEG. 9 159.60
					SEGMENT 99 TOTAL	306.60
					CONSUMABLES	90.02
					ENVIROMENTAL FEE	43.12
					ARLINGTON TAX	219.28
					USD	2,602.81

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13923 1 AB 0.419 E0046X I0082 D6277709777 S2 P7472735 0002:0002



Pay this Amount	\$2,602.81
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

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## SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVWO0064938	07/13/2020	0274710
PO Number		Page
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To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

### SOLD TO

11159 1 AB 0.419 E0045X I0086 D6358419977 S2 P7530063 0001:0004



STILLAGUAMISH RESOURCES LLC  
STILLY SAND & GRAVEL  
4122 FACTORIA BLVD SE STE 402  
BELLEVUE WA 98006-4242

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
MV43730	04/22/2020	0274710	349E L	
Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA	14W75013	*CAT0349ETMPZ00744*	6227.0	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
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349E TWS TRAVEL  
TROUBLESHOOT TRAVELING STRINGLINE

**CUSTOMER CONCERN**  
LOW TRAVEL POWER

**CAUSE OF FAILURE**  
MAIN RELIEF

**RESULTANT DAMAGE**  
MAIN RELIEF WAS INCONSISTANT

**REPAIR COMMENTS**  
TECH ID: 3954 – THURSDAY, APRIL 23, 2020  
CUSTOMER COMPLAINING OF TRAVEL POWER ISSUES. CHECKED CROSSOVER RELIEF PRESSURES. PUMP ORIGINAL PRESSURE SET TO 5250PSI. TURNED PUMP UP TO TEST. PRESSURES AT 5800PSI FOR BOTH LEFT AND RIGHT MOTORS, FORWARD AND BACKWARD. PILOT PUMP PRESSURE AT 600PSI, TOP END OF SPEC. PRESSURE OUT OF PILOT TRAVEL VALVE ALL EQUAL TO PUMP PRESSURE OF 600PSI. TRACKED MACHINE UP AND DOWN IN A 100 YARD PATH. THREE PASSES AND NEVER MORE THAN A FOOT OF DRIFT TO EITHER SIDE. CAN NOT FIND ANY ISSUES. RETURNED MAIN RELIEF TO ORIGINAL PRESSURE SETTING. CUSTOMER OPERATED MACHINE AND IS HAPPY THAT IT TRACKS STRAIGHT NOW BUT STILL COMPLAINS OF LOW POWER.  
TECH ID: 3954 – MONDAY, JUNE 8, 2020  
PRESSURES FROM BOTH PUMPS ARE IN SPEC. CHECKED WITH OIL TEMP OF 120°F. PRESSURE WAS 5200PSI. CHECKED STRAIGHT TRAVEL AND CYCLED HYD FUNCTIONS WHILE TRAVELING, MACHINE SPEED SLOWED BUT CONTINUED TO TRAVEL STRAIGHT. TRAVEL STALL PRESSURES GOOD.  
TECH ID: 3954 – TUESDAY, JUNE 16, 2020  
REPLACED MAIN RELIEF VALVE PER RECOMMENDATION OF TC JOE SCHANTZ. THERE WAS A SERVICE MAGAZINE (M0064684) OUT FOR UPDATING MAIN RELIEF FOR IMPROVED PERFORMANCE AND RELIABILITY. FOLLOWED INSTRUCTIONS AND VERIFIED PRESSURE SETTINGS. CUSTOMER TO RUN AND REPORT BACK ON WHETHER MACHINE IS FUNCTIONING BETTER. TALKED WITH CUSTOMER AND MACHINE IS FIXED.

1 4J-0525	SEAL O RING	S	2.70	2.70
1 488-8375	VALVE GP-P R	N	705.18	705.18

# NC MACHINERY



NC Machinery  
PO Box 58201  
Tukwila, WA 98138-1201  
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## SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVWO0064938	07/13/2020	0274710
PO Number		Page
		Page 2 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
				TOTAL PARTS	SEG. 0	707.88
				LESS 100%-PARTS		-707.88
				TOTAL LABOR	SEG. 0	1,975.00
				LESS 100%-LABOR		-1,975.00
1		INC-SPK				25.00
				TOTAL MISC CHGS	SEG. 0	25.00
				LESS 100%-MISC		-25.00
				SEGMENT 01 TOTAL		0.00
TRAVEL TO/FROM MACHINE						
				TOTAL LABOR	SEG. 9	274.00
44		MILEAGE - WA				167.20
				TOTAL MISC CHGS	SEG. 9	167.20
				SEGMENT 99 TOTAL		441.20
CAT PT+H SEED GROW HARVES						
				CONSUMABLES		17.65
				ENVIROMENTAL FEE		8.22
				COVERED REPAIRS		2,707.88
				ARLINGTON TAX		42.97
				USD		510.04

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11159 1 AB 0.419 E0045X 10087 D6358419977 S2 P7530063 0002:0004



Pay this Amount	\$510.04
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

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## SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVWO0064960	07/14/2020	0274710
PO Number		Page
		Page 1 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

## SOLD TO

9678 1 AB 0.419 E0042X I0082 D6364191273 S2 P7532349 0001:0002



STILLAGUAMISH RESOURCES LLC  
STILLY SAND & GRAVEL  
4122 FACTORIA BLVD SE STE 402  
BELLEVUE WA 98006-4242

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Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA	14W75013	*CAT0349ETMPZ00744*	6227.0	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
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349E TWS TRAVEL  
TROUBLESHOOT TRAVELING STRINGLINE

**CUSTOMER CONCERN**  
LOW TRAVEL POWER

**CAUSE OF FAILURE**  
MAIN RELIEF

**RESULTANT DAMAGE**  
MAIN RELIEF WAS INCONSISTANT

**REPAIR COMMENTS**  
TECH ID: 3954 – THURSDAY, APRIL 23, 2020  
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1 4J-0525	SEAL O RING	S	2.70	2.70
1 488-8375	VALVE GP-P R	N	705.18	705.18

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PO Box 58201  
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Invoice Number	Invoice Date	Customer Number
MVWO0064960	07/14/2020	0274710
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		Page 2 of 2
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Use this Enrollment Code:		DZR TTG QPH

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
				TOTAL PARTS	SEG. 0	707.88
				LESS 100%-PARTS		-707.88
				TOTAL LABOR	SEG. 0	1,975.00
				LESS 100%-LABOR		-1,975.00
1		INC-SPK				25.00
				TOTAL MISC CHGS	SEG. 0	25.00
				LESS 100%-MISC		-25.00
				SEGMENT 01 TOTAL		0.00
TRAVEL TO/FROM MACHINE						
				TOTAL LABOR	SEG. 9	274.00
44		MILEAGE - WA				167.20
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				USD		510.04

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8678 1 AB 0.419 E0042X 10083 06364191273 S2 P7532349 0002:0002



Pay this Amount	\$510.04
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

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