

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIPTO

98038-8272

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|------------------|---------------|-----------|----------------|------|
| SE90415 | 06-26-14 | 0128700 | | 21 | W | JLH | 2 | 1 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| SE90415 | 05-30-14 | 10 | 10 | 10 | | | 1 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 1521.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * PROFORMA INVOICE * * *

REMOVE AND INSTALL TORQUE CONVERTER

CUSTOMER CONCERN

TECH ID: 0629 -- WEDNESDAY, JUNE 04, 2014 12:56 PM - CUSTOMER REQUESTED REMOVAL OF TORQUE CONVERTER FOR REBUILD. TECH ID: 0629 -- FRIDAY, JUNE 06, 2014 5:44 PM - TUESDAY, JUNE 24, 2014 7:27 AM -

CAUSE OF FAILURE

TECH ID: 0629 -- WEDNESDAY, JUNE 04, 2014 12:57 PM - RH ENGINE MOUNT WAS WORN OUT ALLOWING ENGINE TO SIT ABOUT 1/2 " OUT OF ALIGNMENT. U-JOINTS HAD FAILED PREVIOUSLY ON DRIVE LINE AND HAD BEEN REPLACED. DAMAGE TO TORQUE DIVIDER GEARS, SHAFTS AND CARRIER WERE MOST LIKELY THE RESULT OF THE U-JOINT FAILURE.

REPAIR COMMENTS

TECH ID: 0629 -- WEDNESDAY, JUNE 04, 2014 12:59 PM - REMOVED TORQUE CONVERTER FOR REBUILD AND DELIVERED IT TO NC MACHINERY SPECIALIZATION SHOP FOR REBUILD. CLEANED AND PREPPED FOR T/C INSTALLATION. TECH ID: 0629 -- FRIDAY, JUNE 06, 2014 5:45 PM - DRAINED TRANSMISSION OIL, FLUSHED OUT OIL COOLER, INSPECTED AND CLEANED SCREENS, REMOVED OIL FILTERS AND CLEANED HOUSINGS. ORDERED NEW OIL, FILTERS AND ALL SEALS

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| PAY THIS AMOUNT ▶ | CONT D |
| AMOUNT CREDIT ▶ | |

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* * * PROFORMA INVOICE * * *

FOR POWER TRAIN OIL LINES. TUESDAY, JUNE 24, 2014
7:27 AM - INSTALLED REBUILT TORQUE
CONVERTER. INSTALLED NEW SCAVENGE HOSE FROM TC
HOUSING TO TRANSMISSION/SCAVENGE PUMP. ADDED TDTO
30 WT. OIL TO TRANSMISSION COMPARTMENT. BATTERIES
WERE DISCHARGED AND UPON START-UP NEEDED TO
CHARGE. INITIAL CRANKING OF ENGINE REVEALED A
POSSIBLE MECHANICAL PROBLEM. DUE TO THE TYPE OF
FAILURE THAT OCCURRED, INSPECTION OF STARTER AND
MANUAL ROLLING OVER OF ENGINE WAS DONE IN ORDER TO
ELIMINATE ANY FURTHER DAMAGE IN CASE OF MECHANICAL
PROBLEMS. FOUND STARTER TO BE IN GOOD CONDITION
AND ENGINE ROLLED OVER WITHOUT ANY ABNORMAL
RESISTANCE. DISCOVERED ONE BATTERY WAS IN A STATE
OF DISCHARGE AND ONE CELL WAS DRY. FILLED DRY CELL
AND CHARGED BATTERY. STARTED ENGINE AND TESTED
OPERATION. FOUND ALL T/C OPERATION TO BE NORMAL,
EXCEPT TEMPERATURE GAUGE WOULD NOT INCREASE.
TESTED AND FOUND GAUGE TO BE FAULTY. ORDERED NEW
GAUGE AT CUSTOMERS REQUEST AND ORDERED IT TO BE
DELIVERED TO CUSTOMER SITE FOR CUSTOMER MECHANIC
TO INSTALL. EMS LIGHT WAS WORKING AND WILL
ACTIVATE WHEN TEMP. SWITCH BECOMES OPEN AT HIGH
TEMPERATURE.

| | | | | | |
|---|---------|-------------|---|-------|-------|
| 1 | 1H-8128 | SEAL-O-RING | S | 4.53 | 4.53 |
| 2 | 1R-0719 | FILTER A | S | 14.03 | 28.06 |
| 1 | 2H-6184 | SEAL | S | 4.31 | 4.31 |

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* * * PROFORMA INVOICE * * *

| | | | | | | |
|------------------|---------|--|---------------------|---|---------|-----------|
| 2 | 2S-2251 | | SEAL-O-RING | S | 6.64 | 13.28 |
| 2 | 2S-8439 | | SEAL O RING | S | 5.75 | 11.50 |
| 3 | 4J-0524 | | SEAL-O-RING | S | 2.84 | 8.52 |
| 1 | 4W-0485 | | INDICATOR | S | 50.30 | 50.30 |
| 2 | 5K-9090 | | SEAL O RING | S | 1.41 | 2.82 |
| 1 | 8M-4390 | | SEAL O RIN | S | 5.86 | 5.86 |
| 2 | 8M-4433 | | SEAL O RING | S | 3.93 | 7.86 |
| 2 | 8T9572 | | OIL 30W TDTO 5 GALS | | 86.87 | 173.74 |
| 1 | 8T9573 | | OIL 30W TDTO 55 GLS | | 889.58 | 889.58 |
| TOTAL PARTS | | | | | SEG. 01 | 1200.36 * |
| | | | | | F/R LBR | 2560.00 * |
| SEGMENT 01 TOTAL | | | | | | 3760.36 T |

REPAIR TORQUE CONVERTER

CUSTOMER CONCERN

MONDAY, JUNE 16, 2014 9:11 AM - RECONDITION

TORQUE CONVERTER.

CAUSE OF FAILURE

MONDAY, JUNE 16, 2014 9:12 AM - MASS FAILURE OF

PLANET GEARS. ALL NEEDLE BEARINGS GONE AND GEARS

WORN INTO SHAFTS UNTIL ONE GEAR BROKE UP.

RESULTANT DAMAGE

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* * * PROFORMA INVOICE * * *

MONDAY, JUNE 16, 2014 9:15 AM - HEAVY METAL
DEBRIS IN CASE.

REPAIR COMMENTS

MONDAY, JUNE 16, 2014 9:16 AM - REBUILD TORQUE
CONVERTER REPLACING SEALS, BEARINGS, FLANGE
ASSEMBLY, BEARING RETAINER, SCREEN, PLANET
CARRIER, PLANET GEARS, RING GEAR, THRUST WASHERS,
AND RETAINING RINGS. REPAIRED YOKE SEAL SURFACE.
REPLACED OUTLET VALVE COMPLETE, AND BOTH
TEMPERATURE SENDERS. STAMPED W/O # INTO CASE BY
LIFTING EYE HOLE, PAINTED, WRAPPED, AND PUT IN BAY
ONE FOR FIELD CREW. 0210 JRI.

| | | | | | |
|---|----------|-------------------|---|--------|--------|
| 1 | 1T-0241 | SCREW | S | 2.26 | 2.26 |
| 1 | 4C-4200 | PAINT YELLOW | S | 9.90 | 9.90 |
| 1 | 4C-4205 | PRIMER YELLO | S | 8.97 | 8.97 |
| 1 | 6N-5926 | SENDER-TEMP | S | 31.10 | 31.10 |
| 3 | 7X-0290 | BOLT | S | 1.41 | 4.23 |
| 1 | 8J-8322 | RING | S | 5.94 | 5.94 |
| 1 | 8S-9130 | SCREEN | S | 13.70 | 13.70 |
| 3 | 8T-4896 | WASHER | S | .49 | 1.47 |
| 1 | 117-0023 | BRG KIT-TC | N | 830.63 | 830.63 |
| 1 | 147-1007 | GASKET KIT | S | 276.63 | 276.63 |
| 1 | 203-3221 | SWITCH AS-TE | S | 53.35 | 53.35 |
| 1 | 091847 | BRAKE CLEANER NCM | S | 4.46 | 4.46 |

TOTAL PARTS

SEG. 02

1242.64 *

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| | F/R LBR | 1880.00 * |
| SEGMENT 02 TOTAL | | 3122.64 T |

REPAIR ENGINE

FLYWHEEL, ENGINE MOUNT (RH), REAR CRANK SEAL

| | | | | | |
|---|----------|--------------|---|---------|---------|
| 2 | 4J-5267 | SEAL-O-RING | S | 2.00 | 4.00 |
| 1 | 4M-8910 | RING | N | 10.97 | 10.97 |
| 1 | 6N-1572 | MOUNT A | S | 162.24 | 162.24 |
| 1 | 6Y-1102 | HOSE A | N | 110.28 | 110.28 |
| 1 | 7X-2623 | RING | S | 26.31 | 26.31 |
| 1 | 8E-7838 | GEAR | N | 273.28 | 273.28 |
| 1 | 142-5868 | SEAL GP-CSHF | S | 72.86 | 72.86 |
| 1 | 221-9356 | FLYWHEEL AS | N | 3615.31 | 3615.31 |

| | | |
|-------------|---------|-----------|
| TOTAL PARTS | SEG. 03 | 4275.25 * |
|-------------|---------|-----------|

| | | |
|------------------|---------|-----------|
| | F/R LBR | 280.00 * |
| SEGMENT 03 TOTAL | | 4555.25 T |

ADDITIONAL PARTS & LABOR TORQUE CONVERTER

ADDITIONAL PARTS AND LABOR NOT COVERED IN A

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* * * PROFORMA INVOICE * * *

REBEARING / RESEAL FOR THE TORQUE CONVERTER.

| | | | | | | |
|---|----------|--|----------|---|---------|---------|
| 1 | 1T-0229 | | NUT | S | 105.01 | 105.01 |
| 1 | 6L-6560 | | RING | S | 4.35 | 4.35 |
| 3 | 6P-3901 | | SHAFT A | S | 81.54 | 244.62 |
| 1 | 6P-3904 | | RETAINER | N | 162.12 | 162.12 |
| 1 | 6P-9163 | | CARRIER | N | 150.79 | 150.79 |
| 1 | 6T-4938 | | VALVE G | N | 872.91 | 872.91 |
| 3 | 7G-5622 | | GEAR | S | 196.15 | 588.45 |
| 1 | 9M-2074 | | GEAR | N | 710.91 | 710.91 |
| 1 | 9M-2076 | | RING | S | 17.90 | 17.90 |
| 1 | 9P-4057 | | SPACER | N | 18.18 | 18.18 |
| 1 | 106-7098 | | FLANGE A | N | 1398.45 | 1398.45 |
| 1 | 106-7099 | | CARRIER | N | 1701.97 | 1701.97 |

| | | |
|------------------|-------------|-----------|
| TOTAL PARTS | SEG. 04 | 5975.66 * |
| | F/R LBR | 293.75 * |
| 1.00 111157SES | YOKE REPAIR | 294.00 |
| TOTAL MISC CHGS | SEG. 04 | 294.00 * |
| SEGMENT 04 TOTAL | | 6563.41 T |

TRAVEL TO/FROM MACHINE

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| | TOTAL LABOR | SEG. 99 | 666.25 * |
| 208.00 | MILEAGE - WA | | 707.20 |
| | TOTAL MISC CHGS | SEG. 99 | 707.20 * |
| | SEGMENT 99 TOTAL | | 1373.45 T |

| | | | |
|--|------------------|--|-----------|
| | MAPLE VALLEY TAX | | 1666.26 T |
|--|------------------|--|-----------|

THANK YOU FOR YOUR BUSINESS! AS PART OF OUR ONGOING EFFORTS TO PROVIDE YOU INDUSTRY-LEADING CUSTOMER SERVICE, YOU MAY BE RECEIVING A SURVEY CALL FROM A TRAINED INTERVIEWER. IF THERE IS ANY REASON YOU COULD NOT GIVE US A 10 OUT OF 10 ON THE QUESTION "WOULD YOU RECOMMEND N C TO OTHERS?" PLEASE CALL PAUL MEERSMAN TODAY TO DISCUSS. YOUR TIME AND INFORMATION WILL HELP US BECOME AN EVEN BETTER BUSINESS PARTNER FOR YOU. THANKS IN ADVANCE!

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| S111248 | 08-28-20 | 0128700 | | 21 | W | BKM | 2 | 1 |
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| S111248 | 08-24-20 | 10 | 10 | 10 | | | 1 | |
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* * * PROFORMA INVOICE * * *

NE 8TH AND BELLEVUE WAY
T/S TRACK IDLER

RR Idler

TROUBLESHOOT TRACK ASSEMBLY

CUSTOMER CONCERN
R.R. TRACK IDLER SHAFT FAILURE.
CAUSE OF FAILURE
LOSS OF LUBRICANT.
RESULTANT DAMAGE
SHAFT SEIZURE, BOGIE BORES DAMAGED, SHAFT AND IDLER DAMAGED.
REPAIR COMMENTS
RELIEVED TRACK TENSION, SEPARATED TRACK AND REMOVED IDLER. PERFORMED FIELD REPAIR TO DAMAGED BOGIE BORES IN ORDER TO MOUNT NEW IDLER TIGHT ENOUGH TO LAST APPROXIMATELY ONE MONTH UNTIL MACHINE CAN BE MOVED OFF SITE. INNER BORE NEEDED A BUILD UP OF ABOUT 1/4 INCH IN SOME PLACES BY WELDING AND GRINDING UNTIL INSERT COULD BE HELD TIGHTLY IN PLACE WITH IDLER SHAFT IN PLACE. OUTER BORE NEEDED WELDING AS WELL, BUT LESS WAS NEEDED TO ACHIEVE A TIGHT FIT. INSTALLED NEW IDLER WITH NEW INSERTS, HARDWARE AND TORQUED TO SPECIFICATION. RE-CONNECTED TRACK WITH NEW HARDWARE AND TORQUED TO SPECIFICATION AS WELL. PUMPED TRACK UP ENOUGH TO MOVE MACHINE TO LEVEL

COPY

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NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIP TO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|------------------|---------------|-----------|----------------|------|
| S111248 | 08-28-20 | 0128700 | | 21 | W | BKM | 2 | 2 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| S111248 | 08-24-20 | 10 | 10 | 10 | | | 1 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 2128.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * **PROFORMA INVOICE** * * *

AREA AND FINISHED TRACK ADJUSTMENT. ASSISTED WITH TRACK ADJUSTMENT BY CUSTOMER LUBE TECHNICIAN. LUBE TECH REPORTED LR IDLER SHAFT APPEARS TO HAVE MOVED SLIGHTLY IN BORE SINCE PAINTING OF MACHINE. VISUAL INSPECTION OF INNER AND OUTER LR IDLER SHAFT MOUNTS VERIFIES CONCERN, BUT THERE DOES NOT APPEAR TO BE ANY SIGNIFICANT DAMAGE AT THIS POINT OR LOSS OF OIL. RETURNED MACHINE TO SERVICE AND ADVISED OPERATOR TO MONITOR LR IDLER SHAFT CONDITION.

| | | | | | |
|---|----------|----------|---|---------|---------|
| 4 | 4K-0684 | WASHER | S | 3.49 | 13.96 |
| 2 | 7T-0998 | BOLT | S | 13.67 | 27.34 |
| 2 | 7T-0999 | BOLT | S | 11.11 | 22.22 |
| 4 | 9W-4488 | BOLT | S | 13.06 | 52.24 |
| 2 | 9W-4489 | INSERT | S | 57.06 | 114.12 |
| 1 | 125-3537 | IDLER GP | S | 4637.21 | 4637.21 |
| 2 | 306-9431 | CAP AS | N | 142.07 | 284.14 |

TOTAL PARTS SEG. 01 5151.23 *

TOTAL LABOR SEG. 01 1987.63 *

1.00 SPK SHIP&HANDLE 70.00

TOTAL MISC CHGS SEG. 01 70.00 *

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Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDIT ▶

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NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIP TO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|------------------|---------------|-----------|----------------|------|
| S111248 | 08-28-20 | 0128700 | | 21 | W | BKM | 2 | 3 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| S111248 | 08-24-20 | 10 | 10 | 10 | | | 1 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 2128.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * PROFORMA INVOICE * * *

SEGMENT 01 TOTAL 7208.86 T

TRAVEL TO/FROM MACHINE

F/R ALL 300.00 *

SEGMENT 99 TOTAL 300.00 T

BELLEVUE TAX 750.89 T

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| | |
|--------------------------|---------|
| PAY THIS AMOUNT ▶ | 8259.75 |
| AMOUNT CREDIT ▶ | |

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NC MACHINERY



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PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIPTO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|------------------|---------------|-----------|----------------|------|
| S111351 | 09-15-20 | 0128700 | | 21 | W | BKM | 2 | 1 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ. NO. | |
| S111351 | 09-08-20 | 10 | 10 | 10 | | | 1 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 2184.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * PROFORMA INVOICE * * *

NE 8TH AND BELLEVUE WAY BELLEVUE
REPAIR TRACK IDLER

TROUBLESHOOT TRACK ASSEMBLY

COPY

LR Idler

CUSTOMER CONCERN
OIL LEAKING FROM L.R. IDLER BEARING AND SHAFT.
CAUSE OF FAILURE
SEAL WEAR.
RESULTANT DAMAGE
LOSS OF LUBRICATION.
REPAIR COMMENTS
SEPARATED LEFT TRACK AND REMOVED L.R. IDLER.
CLEANED AND INSPECTED SHAFT BORES. ORDERED ALL
NEEDED ITEMS, HARDWARE AND NEW IDLER. INSTALLED
NEW IDLER WITH NEW HARDWARE AS NEEDED. TORQUED CAP
BOLTS TO SPECIFICATION. CLEANED TRACK LINKS AND
RE-CONNECTED TRACK. INSTALLED PAD AND NEW
HARDWARE. TORQUED TRACK LINK BOLTS TO
SPECIFICATION. ADJUSTED TRACK AND RETURNED
MACHINE TO SERVICE.

| | | | | | |
|---|----------|--------|---|-------|--------|
| 4 | 4K-0684 | WASHER | S | 3.49 | 13.96 |
| 2 | 7T-0998 | BOLT | S | 13.67 | 27.34 |
| 2 | 7T-0999 | BOLT | S | 11.11 | 22.22 |
| 4 | 9W-4488 | BOLT | S | 13.06 | 52.24 |
| 2 | 9W-4489 | INSERT | S | 57.06 | 114.12 |
| 2 | 109-8014 | WEDGE | N | 13.09 | 26.18 |

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| | |
|--------------------------|--------|
| PAY THIS AMOUNT ▶ | CONT'D |
| AMOUNT CREDIT ▶ | |

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



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIPTO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|------------------|---------------|-----------|----------------|------|
| S111351 | 09-15-20 | 0128700 | | 21 | W | BKM | 2 | 2 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| S111351 | 09-08-20 | 10 | 10 | 10 | | | 1 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 2184.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * PROFORMA INVOICE * * *

| | | | | | | |
|------|----------|--|------------------|---------|---------|-----------|
| 1 | 125-3537 | | IDLER GP | S | 4637.21 | 4637.21 |
| 2 | 306-9431 | | CAP AS | N | 142.07 | 284.14 |
| | | | TOTAL PARTS | SEG. 01 | | 5177.41 * |
| | | | TOTAL LABOR | SEG. 01 | | 1738.00 * |
| 1.00 | | | SPK SHIP&HANDLE | | | 70.00 |
| | | | TOTAL MISC CHGS | SEG. 01 | | 70.00 * |
| | | | SEGMENT 01 TOTAL | | | 6985.41 T |

TRAVEL TO/FROM MACHINE

| | | |
|--|------------------|----------|
| | F/R ALL | 300.00 * |
| | SEGMENT 99 TOTAL | 300.00 T |

BELLEVUE TAX 728.54 T

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| | |
|--------------------------|---------|
| PAY THIS AMOUNT ▶ | 8013.95 |
| AMOUNT CREDIT ▶ | |

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Date: 10-17-2020 Mechanic: Brian Mechanic Hrs: 3
 250 Hour Service: Annual Service: SMR: 2248

| Engine | | | | | | |
|-------------|-----------------|---------|-----|------|--------|-------|
| | Inspect / Check | Replace | Qty | Wt. | Sample | Notes |
| Engine Oil | | ✓ | 15g | 1540 | ✓ | |
| Filters | | ✓ | | | | |
| Air Filters | | ✓ | | | | |
| Fuel | | ✓ | | | | |
| Fuel Screen | ✓ | | | | | |
| Water Sep | N/A | | | | | |
| Coolant | | ✓ | | | | |
| Belts | ✓ | | | | | |
| Hoses | ✓ | | | | | |

| Hydraulic | | | | | | |
|----------------------|-----------------|---------|-----|-----|--------|-------|
| | Inspect / Check | Replace | Qty | Wt. | Sample | Notes |
| Hydraulic Oil | ✓ | | | | ✓ | |
| Filters | | ✓ | | | | |
| Hoses | ✓ | | | | | |
| Cylinders & Bushings | ✓ | | | | | |

| Drive Train | | | | | | |
|--------------|-----------------|---------|-----|-----|--------|--|
| | Inspect / Check | Replace | Qty | Wt. | Sample | Notes |
| Transmission | ✓ | | | | ✓ | Need To Change oil Let's See Sample First |
| Filters | | ✓ | | | | |
| Torq | ✓ | | | | | |
| Finals | | | | | ✓✓ | |

| General Inspection | | | |
|--------------------|-----------------|--------|-------|
| | Inspect / Check | Grease | Notes |
| Blade | | ✓ | |
| Blade Control | | ✓ | |
| Drivelines | N/A | | |
| Horn | ✓ | | |
| Brake Pedal | ✓ | | |
| Batteries & Cables | ✓ | | |
| Back Up Alarm | ✓ | | |
| Lights | ✓ | | |
| Seat Belt & Seat | ✓ | | |
| Glass & Wipers | ✓ | | |
| U/C & Rollers | ✓ | | |

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 58201
Tukwila, WA 98138-1201

COPY

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIPTO

Fuel Line Repair
Hood repair
Align Bore Both Rear Idlers
Ripn Cyl Reseal

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|---------------|----------------|----------|-------------|------|
| S111442 | 10-27-20 | 0128700 | | 21 | W | BKM | 2 | 1 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| S111442 | 09-21-20 | 10 | 10 | 10 | | | | 1 |
| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACHINE ID NO. | | | |
| AA | D10N | 02YD01497 | C35 | 2246.0 | | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | UNIT PRICE | EXTENSION | | | |

* * * PROFORMA INVOICE * * *

MAPLE VALLEY YARD
REPAIR TRACK IDLER

TROUBLESHOOT TRACK ASSEMBLY

CUSTOMER CONCERN

TRACK IDLERS FROM PREVIOUS REPAIRS NEED TO BE DISASSEMBLED AND INSPECTED FOR REUSEABILITY. CAUSE OF FAILURE

WEAR.

RESULTANT DAMAGE

2 IDLERS HAD BEEN REPLACED ON JOB SITE PREVIOUSLY, WITH USED PARTS HAVING BEEN DELIVERED TO CUSTOMERS YARD FOR INSPECTION.

REPAIR COMMENTS

DISASSEMBLED ONE IDLER AND FOUND SHAFT HAD FRACTURED INTERNALLY. OUTER IDLER SHELL WAS IN GOOD CONDITION, BUT ALL OTHER PARTS WERE DAMAGED OR WORN OUT. ATTEMPTED TO DISASSEMBLE SECOND IDLER WITH LITTLE SUCCESS AS HARDWARE WAS TOO ERODED TO REMOVE WITH NORMAL METHODS. OUTER IDLER SHELL WAS WELL WORN AND HAD LITTLE OR NO VALUE. SHAFT AND RETAINERS HAD SIGNS OF WEAR THAT MADE REUSE ABILITY QUESTIONABLE. DETERMINED COST OF PARTS TO BUILD ONE GOOD IDLER WAS GOING TO BE NEAR THE COST OF A NEW COMPLETE UNIT ALREADY AVAILABLE. DISPOSED OF WORN OUT AND DAMAGED PARTS. PLACED

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| | |
|--------------------------|--------|
| PAY THIS AMOUNT ▶ | CONT'D |
| AMOUNT CREDIT ▶ | |

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NC MACHINERY



INVOICE

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Tukwila, WA 98138-1201

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| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
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| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 2246.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * PROFORMA INVOICE * * *

GOOD IDLER SHELL ON PALLET FOR CUSTOMER TO PUT INTO STORAGE FOR POSSIBLE USE AT A LATER DATE.

| | | |
|------------------|---------|----------|
| TOTAL LABOR | SEG. 01 | 632.00 * |
| SEGMENT 01 TOTAL | | 632.00 T |

REPLACE FUEL SUPPLY/RETURN LINES
INCL REQUIRED HARDWARE

CUSTOMER CONCERN
RETAINERS AND BRACKETS LOOSE AND MISSING FROM FUEL INJECTION LINES.
CAUSE OF FAILURE
VIBRATION OVER TIME.
RESULTANT DAMAGE
FUEL INJECTION LINES NOT PROPERLY SECURED.
REPAIR COMMENTS
REMOVED LOOSE CLAMPS AND DISCOVERED 4 FUEL INJECTION LINES WITH SIGNIFICANT EROSION. ORDERED NEW FUEL LINES AND ADDITIONAL CLAMPS AS NEEDED. INSTALLED 4 NEW FUEL LINES FOR CYLINDERS 1, 4, 6 & 11. INSTALLED NEW HARDWARE AND CLAMPS AS NEEDED.

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| S111442 | 10-27-20 | 0128700 | | 21 | W | BKM | 2 | 3 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| S111442 | 09-21-20 | 10 | 10 | 10 | | | 1 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 2246.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * PROFORMA INVOICE * * *

| | | | | | | |
|----|---------|--|--------------|---|--------|--------|
| 3 | 1W-9168 | | CLAMP | S | 4.48 | 13.44 |
| 3 | 1W-9169 | | CLAMP | S | 5.30 | 15.90 |
| 3 | 2W-7263 | | CLAMP | N | 15.47 | 46.41 |
| 3 | 2W-7264 | | CLAMP | S | 7.72 | 23.16 |
| 2 | 4P-3677 | | CLAMP | S | 19.67 | 39.34 |
| 2 | 4P-3678 | | CLAMP | S | 20.43 | 40.86 |
| 1 | 4P-7801 | | LINE AS | N | 132.03 | 132.03 |
| 1 | 4P-7804 | | LINE AS | N | 133.42 | 133.42 |
| 1 | 4P-7806 | | LINE AS | N | 133.40 | 133.40 |
| 1 | 4P-7811 | | LINE AS | N | 134.72 | 134.72 |
| 1 | 5P-6006 | | M TUBE STK | N | 8.92 | 8.92 |
| 1 | 7C-6589 | | CLAMP | S | 14.39 | 14.39 |
| 3 | 7C-6591 | | CLAMP | S | 11.10 | 33.30 |
| 2 | 7C-7747 | | CLAMP | S | 6.67 | 13.34 |
| 36 | 9N-3388 | | SCREW-S-LOCK | S | .87 | 31.32 |
| 1 | 9Y-3357 | | CLAMP | N | 19.98 | 19.98 |

| | | |
|-----------------|-----------------|----------|
| TOTAL PARTS | SEG. 02 | 833.93 * |
| TOTAL LABOR | SEG. 02 | 908.50 * |
| 1.00 | SPK SHIP&HANDLE | 25.00 |
| TOTAL MISC CHGS | SEG. 02 | 25.00 * |

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|----------------|--------------|-----------------|-----------------------|-------|------------------|---------------|----------------|-------------|
| S111442 | 10-27-20 | 0128700 | | 21 | W | BKM | 2 | 4 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | | INV SEQ NO. |
| S111442 | 09-21-20 | 10 | 10 | 10 | | | | 1 |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | METER READING | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | | C35 | 2246.0 | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | | UNIT PRICE | EXTENSION | |

* * * PROFORMA INVOICE * * *

SEGMENT 02 TOTAL 1767.43 T

REMOVE AND INSTALL HOOD

CUSTOMER CONCERN
CRACKING OF MUFFLER MOUNTING WITHIN HOOD.
CAUSE OF FAILURE
VIBRATION OVER TIME AND STRESS FROM OPERATION.
RESULTANT DAMAGE
MUFFLER BECOMING INCREASINGLY LOOSE AS MACHINE WAS OPERATED.
REPAIR COMMENTS
INSPECTED HOOD TO DETERMINE POSSIBLE REPAIRS OF CRACKING. REMOVED HOOD AND REMOVED MUFFLER FROM HOOD TO PERFORM ADDITIONAL INSPECTION AND PREPARE HOOD FOR REPAIRS. ORDERED NEEDED PARTS FOR HOOD INSTALLATION. HOOD REPAIRS PERFORMED AT NC MACHINERY ON W.O.# S111526. CUSTOMER TRANSPORTED HOOD TO PAINT SHOP AND THEN BACK TO MAPLE VALLEY YARD. INSTALLED MUFFLER IN HOOD AND INSTALLED HOOD.

TOTAL LABOR SEG. 03 1264.00 *

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| S111442 | 10-27-20 | 0128700 | | | | 21 | W | BKM | 2 | 5 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | | | INV SEQ NO. | |
| S111442 | 09-21-20 | 10 | 10 | 10 | | | | | 1 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | | | |
| AA | D10N | 02YD01497 | | C35 | 2246.0 | | | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | | EXTENSION | | | |

* * * PROFORMA INVOICE * * *

SEGMENT 03 TOTAL

1264.00 T

REMOVE AND INSTALL TRACK ROLLER**CUSTOMER CONCERN**

REAR IDLER BOGIES NEED TO BE REPAIRED AND MACHINED IN PLACE DUE TO PREVIOUS WEAR AND FAILURES.

CAUSE OF FAILURE

RH IDLER SHAFT HAD FRACTURED AND SPUN WITHIN BORES. LH IDLER SHAFT HAD TURNED IN BORES AND ALTHOUGH DAMAGE WAS NOT AS SEVERE, BORES WERE NOT ORIGINAL SIZE DUE TO WEAR.

RESULTANT DAMAGE

MOUNTING BORES DAMAGED AND WORN.

REPAIR COMMENTS

BLOCKED UP MACHINE AS NEEDED, POSITIONED TRACKS AND RELIEVED TRACK TENSION. DISCONNECTED TRACKS AND REMOVED BOTH REAR IDLERS FOR REPAIR WORK TO BE PERFORMED. INSTALLED IDLERS AFTER REPAIRS TO BOGIE BORES. RE-CONNECTED TRACKS. INSTALLED NEW TRACK GUIDE AND BOLTS ON INSIDE OF LH #2 MINOR BOGIE THAT HAD BEEN MISSING.

| | | | | | |
|---|----------|--------|---|--------|--------|
| 4 | 9W-4489 | INSERT | S | 57.06 | 228.24 |
| 2 | 109-8014 | WEDGE | N | 13.09 | 26.18 |
| 1 | 184-4396 | GUIDE | S | 130.29 | 130.29 |

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

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDIT ▶

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



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIPTO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|------------------|---------------|-----------|----------------|------|
| S111442 | 10-27-20 | 0128700 | | 21 | W | BKM | 2 | 6 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| S111442 | 09-21-20 | 10 | 10 | 10 | | | 1 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 2246.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * PROFORMA INVOICE * * *

| | | | | | | |
|------|----------|--|------------------|---------|-------|-----------|
| 2 | 299-3436 | | BOLT | N | 10.48 | 20.96 |
| | | | TOTAL PARTS | SEG. 04 | | 405.67 * |
| | | | TOTAL LABOR | SEG. 04 | | 2133.00 * |
| 1.00 | | | SPK SHIP&HANDLE | | | 25.00 |
| | | | TOTAL MISC CHGS | SEG. 04 | | 25.00 * |
| | | | SEGMENT 04 TOTAL | | | 2563.67 T |

REMOVE AND INSTALL RIPPER LIFT CYLINDER

CUSTOMER CONCERN
LH RIPPER LIFT CYLINDER LEAKING HYDRAULIC OIL.
CAUSE OF FAILURE
WORN SEALS.
RESULTANT DAMAGE
LOSS OF HYDRAULIC OIL.
REPAIR COMMENTS
REMOVED LH RIPPER LIFT CYLINDER AND BLOCKED OFF
LINES. CYLINDER TO BE SENT OUT FOR

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PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDIT ▶

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NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIP TO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | | | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|------------------|---------------|-------|----------------|----------|-------|------|
| S111442 | 10-27-20 | 0128700 | | | | 21 | W | BKM | 2 | 7 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | | | |
| S111442 | 09-21-20 | 10 | 10 | 10 | | | 1 | | | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | | | |
| AA | D10N | 02YD01497 | | C35 | 2246.0 | | | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | | EXTENSION | | | |

* * * PROFORMA INVOICE * * *

REPAIRS. INSTALLED CYLINDER AFTER REPAIRS WERE MADE. INCORRECT DUST SEALS WERE INSTALLED BY HYDRAULIC SHOP AND HAD TO BE REPLACED WITH CORRECT SEALS PRIOR TO INSTALLATION. TESTED OPERATION AND CHECKED FOR LEAKS.

| | | | | | |
|------------------|---------|-------|---|---------|-----------|
| 4 | 7K-9211 | SEAL | S | 17.05 | 68.20 |
| 1 | 7T-7222 | PIN A | N | 392.28 | 392.28 |
| TOTAL PARTS | | | | SEG. 05 | 460.48 * |
| TOTAL LABOR | | | | SEG. 05 | 869.00 * |
| SEGMENT 05 TOTAL | | | | | 1329.48 T |

TRAVEL TO/FROM MACHINE

| | | |
|------------------|---------|----------|
| | F/R ALL | 750.00 * |
| SEGMENT 99 TOTAL | | 750.00 T |

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PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDIT ▶

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.

N C MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIPTO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | | | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|----|------------------|---------------|-----|----------------|-------|------|
| S111442 | 10-27-20 | 0128700 | | | | 21 | W | BKM | 2 | 8 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | | INV SEQ NO. | | |
| S111442 | 09-21-20 | 10 | 10 | 10 | | | | 1 | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | | |
| AA | D10N | 02YD01497 | | | C35 | 2246.0 | | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | | UNIT PRICE | | EXTENSION | | |

* * * PROFORMA INVOICE * * *

MAPLE VALLEY TAX

714.37 T

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

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| | |
|--------------------------|---------|
| PAY THIS AMOUNT ▶ | 9020.95 |
| AMOUNT CREDIT ▶ | |

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.

N C MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIP TO

Hood repair
Bore Rear Idler Pockets

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | | | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|----|------------------|---------------|-------------|----------------|-------|------|
| S111526 | 11-12-20 | 0128700 | | | | 21 | W | BKM | 2 | 1 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | | | |
| S111526 | 10-01-20 | 10 | 10 | 10 | | | 2 | | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | | |
| AA | D10N | 02YD01497 | | | C35 | 2246.0 | | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | | UNIT PRICE | EXTENSION | | | |

* * * PROFORMA INVOICE * * *

MAPLE VALLEY YARD
REPAIR HOOD CRACKS
BUILD AND BORE REAR IDLER MOUNT HOLES
REPAIR RT TRACK FRAME CRACK

COPY

RECONDITION HOOD

CUSTOMER CONCERN

TECH ID: 2143 -- WEDNESDAY, OCTOBER 14, 2020
6:00 AM - THE HOOD WAS CRACKED OUT IN VARIOUS
AREAS. THE SECTIONS THAT WERE SPIDER WEBBED OUT
WERE CUT OUT AND REPLACED WITH NEW METAL. THE
OTHERS WERE GROUND OUT AND WELDED FROM BOTH SIDES
WHERE THERE WAS ACCESS. THE SIDES WHERE IT WAS
CRACKED OUT ALONG THE MOUNTING HOLES WERE PLATED
TO STRENGTHEN.

| | | |
|------------------|---------|-----------|
| TOTAL LABOR | SEG. 01 | 1896.00 * |
| SEGMENT 01 TOTAL | | 1896.00 T |

REAM/BORE/DRILL TRACK ROLLER FRAME

CUSTOMER CONCERN

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| | |
|-------------------|--------|
| PAY THIS AMOUNT ▶ | CONT'D |
| AMOUNT CREDIT ▶ | |

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NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIP TO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|------------------|---------------|-----------|----------------|------|
| S111526 | 11-12-20 | 0128700 | | 21 | W | BKM | 2 | 2 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| S111526 | 10-01-20 | 10 | 10 | 10 | | | 2 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 2246.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * PROFORMA INVOICE * * *

TECH ID: 2143 -- WEDNESDAY, OCTOBER 14, 2020
6:07 AM - BOTH REAR IDLER POCKETS ON THE ROLLER
FRAMES WERE WORN. BAR WAS SET UP AND THE POCKETS
WERE WELDED. THE POCKETS WERE CUT TO SPECS. BORING
BAR BEARINGS WERE CUT OFF AND TACK WELDS WERE
GROUND DOWN. INSERTS WERE PUT IN PLACE TO CHECK
FIT.

| | | |
|------------------|---------|-----------|
| TOTAL LABOR | SEG. 02 | 2343.50 * |
| SEGMENT 02 TOTAL | | 2343.50 T |

WELD TRACK ROLLER FRAME**CUSTOMER CONCERN**

TECH ID: 2143 -- WEDNESDAY, OCTOBER 14, 2020
6:12 AM - THE RIGHT ROLLER FRAME WAS CRACKED JUST
FORWARD OF THE ACCESS DOOR TO GREASE ADJUSTER ON
THE TOP GOING DOWN EACH SIDE ABOUT 6 IN. SCARFED
IT OUT AND RE WELDED

| | | |
|-------------|---------|----------|
| TOTAL LABOR | SEG. 03 | 395.00 * |
|-------------|---------|----------|

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| | |
|-------------------|--------|
| PAY THIS AMOUNT ▶ | CONT'D |
| AMOUNT CREDIT ▶ | |

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NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIP TO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|------------------|---------------|-----------|----------------|------|
| S111526 | 11-12-20 | 0128700 | | 21 | W | BKM | 2 | 3 |
| PSO/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| S111526 | 10-01-20 | 10 | 10 | 10 | | | 2 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACHINE ID NO. | |
| AA | D10N | 02YD01497 | | C35 | 2246.0 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

* * * PROFORMA INVOICE * * *

| | | |
|-------|------------------|------------------|
| 48.00 | MILEAGE - WA | 182.40 |
| | TOTAL MISC CHGS | SEG. 03 182.40 * |
| | SEGMENT 03 TOTAL | 577.40 T |

TRAVEL TO/FROM MACHINE

CUSTOMER CONCERN

TECH ID: 2143 -- WEDNESDAY, OCTOBER 14, 2020
5:55 AM - THE HOOD WAS CRACKING OUT IN VARIOUS
AREAS. CUT OUT THE SECTIONS WHERE CRACKS SPIDER
WEBBED OUT AND REPLACED WITH NEW METAL. GROUND OUT
THE CRACKS AND WELDED THEM FROM BOTH SIDES WHERE
THERE WAS ACCESS. PLATED THE SIDES WHERE THE
CRACKS RAN ALONG THE MOUNTING HOLES

| | |
|------------------|----------|
| F/R ALL | 300.00 * |
| SEGMENT 99 TOTAL | 300.00 T |

MAPLE VALLEY TAX 440.05 T

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| | |
|-------------------|---------|
| PAY THIS AMOUNT ▶ | 5556.95 |
| AMOUNT CREDIT ▶ | |

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Large Dozer Service / Machine Inspection

Date: 10-14-21 Mechanic: Brian Mechanic Hrs: 3
 250 Hour Service: Annual Service: SMR: 2560

| Engine | | | | | | |
|-------------|-----------------|---------|-------|-------|--------|-------|
| | Inspect / Check | Replace | Qty | Wt. | Sample | Notes |
| Engine Oil | | ✓ | 1 B G | 15-40 | | |
| Filters | | ✓ | | | | |
| Air Filters | | ✓ | | | | |
| Fuel | | ✓ | | | | |
| Fuel Screen | | ✓ | | | | |
| Water Sep | N-A | | | | | |
| Coolant | | ✓ | | | | |
| Belts | ✓ | | | | | |
| Hoses | ✓ | | | | | |

| Hydraulic | | | | | | |
|----------------------|-----------------|---------|-----|-----|--------|-------|
| | Inspect / Check | Replace | Qty | Wt. | Sample | Notes |
| Hydraulic Oil | ✓ | | | | | |
| Filters | | ✓ | | | | |
| Hoses | ✓ | | | | | |
| Cylinders & Bushings | ✓ | | | | | |

| Drive Train | | | | | | |
|--------------|-----------------|---------|-----|-----|--------|-------|
| | Inspect / Check | Replace | Qty | Wt. | Sample | Notes |
| Transmission | ✓ | | | | | |
| Filters | | ✓ | | | | |
| Torq | | | | | | |
| Finals | ✓ | | | | | |

| General Inspection | | | |
|--------------------|-----------------|--------|-------|
| | Inspect / Check | Grease | Notes |
| Blade | | ✓ | |
| Blade Control | | ✓ | |
| Drivelines | N-A | | |
| Horn | ✓ | | |
| Brake Pedal | ✓ | | |
| Batteries & Cables | ✓ | | |
| Back Up Alarm | ✓ | | |
| Lights | ✓ | | |
| Seat Belt & Seat | ✓ | | |
| Glass & Wipers | ✓ | | |
| U/C & Rollers | ✓ | | |



12-3-21

11/29/21
15:35:48
PAGE- 01

P A P E ' M A C H I N E R Y
F I N A L P R E V I E W

* W.O.#- 2350040
BRANCH- 23
DIVISN- 04

WORK ORDER- 2350040

TRUCK NUM- 0

SOLD TO: 207860
J R HAYES & SONS INC
22430 SE 231ST ST

SHIP TO: JR HAYES
MIKE 206-379-7054

MAPLE VALLEY WA 98038

PHONE- 425-392-5722
P.O. #- NEED
DATE OPENED- 8/27/21

MAKE/MODEL- CT D10N
EQUIP. NUMBER- C35
SERIAL NUMBER- 2YD1497
METER- 2563

SALE TYPE- 2 CHARGE
SHOP/FLD/RES- S

| ord | b-o ship | rate | extension |
|------------|---------------|------|-----------|
| --date---- | hrs-mech----- | | |

SEGMENT 001 S/F/R/Q-S JC- 0/ 0 LC-1Z PC-10 NETTING PARTS

REMOVE AND REPLACE UNDERCARRIAGE COMPONENTS
BROUGHT MACHINE INTO SHOP REMOVED RIPPERS AND INSTALLED
RIPPER IN CENTER OF RIPPER ASSEMBLY REMOVED MASTER LINKS
LEFT AND RIGHT, LIFTED MACHINE AND REMOVED TRACKS UTILIZING
EXCAVATOR ROLLED TRACKS AND PLACED ON PALLETS, REMOVED
LOWER ROLLERS ON BOGIE ASSEMBLY AND CLEANED ALL SURFACES
AND TRUNIONS INSTALLED NEW ROLLERS AND TIGHTENED TO SPEC.
REMOVED SPROCKET SEGMENTS AND CLEANED SURFACES INSTALLED
NEW SPROCKET SEGMENTS WITH LOCKTITE AND TIGHTENED TO SPEC
REMOVED FRONT IDLER ROLLERS CLEANED TRUNION SURFACES AND
INSTALLED NEW IDLER FRONT WITH NEW HARDWARE TIGHTENED TO
SPEC RE INSTALLED TRACKS ONTO MACHINE SET TRACK SAG AND RAN
MACHINE VERIFIED AND RE ADJUSTED TRACK SAG. MACHINE READY
FOR PICKUP.

| | | | | |
|-----|-----|------------------------|-----------|-----------|
| 3 | 3 | PM38656 SEALANT @ | 23.35 | 70.05 |
| 60 | 60 | 2M5656 NUT, SEGMENT | .81 | 48.60 |
| 64 | 64 | 3K5234 WASHER, 1.1/ | .51 | 32.64 |
| 16 | 16 | 4K0684 WASHER, 1.9/ | .57 | 9.12 |
| 60 | 60 | 5P5422 BOLT, SEGMENT | 2.90 | 174.00 |
| 344 | 344 | 5P8221 NUT, TRACK | 1.58 | 543.52 |
| 60 | 60 | 5P8250 WASHER, 1.102 | .38 | 22.80 |
| 64 | 64 | 6T1139 BOLT, RLR MN | 3.75 | 240.00 |
| 344 | 344 | 7T1000 BOLT, TRACK | 2.96 | 1,018.24 |
| 16 | 16 | 9W4488 BOLT 1.1/4 | 6.71 | 107.36 |
| 8 | 8 | CR5041 S/F RLR GRP | 755.00 | 6,040.00 |
| 8 | 8 | CR5043 D/F RLR GRP | 810.00 | 6,480.00 |
| 2 | 2 | CR5045 IDLER GRP D1 | 3,035.00 | 6,070.00 |
| 2 | 2 | CR5047 SEGMENT GRP | 675.00 | 1,350.00 |
| 88 | 88 | CR5272/24 GRSR 1B D10 | 140.00 | 12,320.00 |
| 2 | 2 | IASM7 TGA LABOR CH | 345.00 | 690.00 |
| 2 | 2 | UL260C9D44 TLA ESS PPR | 11,200.05 | 22,400.10 |
| 1- | 1- | PRICE ADJUSTMENT | 1,995.00 | 1,995.00- |
| | | LABOR | | 10,200.00 |

11/29/21
15:35:48
PAGE- 02

P A P E ' M A C H I N E R Y
F I N A L P R E V I E W

* W.O.#- 2350040
BRANCH- 23
DIVISN- 04

WORK ORDER- 2350040

TRUCK NUM- 0

SOLD TO: 207860
J R HAYES & SONS INC
22430 SE 231ST ST

SHIP TO: JR HAYES
MIKE 206-379-7054

MAPLE VALLEY WA 98038

PHONE- 425-392-5722
P.O. #- NEED
DATE OPENED- 8/27/21

MAKE/MODEL- CT D10N
EQUIP. NUMBER- C35
SERIAL NUMBER- 2YD1497
METER- 2563

SALE TYPE- 2 CHARGE
SHOP/FLD/RES- S

ord b-o ship rate extension
--date----hrs-mech-----

SEGMENT 001 CONTINUED JC- 0/ 0 LC-1Z PC-10 NETTING PARTS

| PARTS | LABOR | SPEC SERVICES | | |
|-----------|-----------|---------------|------------------|-----------|
| 57,616.43 | 10,200.00 | 1,995.00- | BILLED TIME/MAT | 65,821.43 |
| 5,819.26 | 1,030.20 | 201.50- | STATE/LOCAL TAX | 6,647.96 |
| | | | SEGMENT TOTAL--> | 72,469.39 |

SERVICE SUPPLIES 167.58 167.58

| | | | | |
|-----------|-----------|-----------|-----------------|-----------|
| 57,616.43 | 10,200.00 | 1,827.42- | BILLED TIME/MAT | 65,989.01 |
| 5,819.26 | 1,030.20 | 184.57- | STATE/LOCAL TAX | 6,664.89 |

INVOICE TOTAL--> 72,653.90
