



INVOICE

AUTO VALUE NEW ULM
 426 N MINNESOTA ST.
 PO BOX 129
 NEW ULM, MN 56073
 (507)354-4164

| | |
|-------------------|------------------|
| DATE | INVOICE # |
| 3/2/2024 | 10451682 |
| ORDER DATE | |
| 3/2/2024 | |
| TIME | REF # |
| 12:01 PM | 725450 |
| SELLER | ACCT# |
| 2033 | 1034659 |
| P.O. # | |

J GRIEBEL
 -120TH AVE
 ULM, MN 56073

Ship To
 JAMES J GRIEBEL
 17326-120TH AVE
 NEW ULM, MN 56073

SLSMN: SALESM

| MFG | PART NUMBER | DESCRIPTION | CORE | LIST | SELL | EXTENDED | TAX | |
|-----|-------------|---------------------|------|--------|-------|----------|-----|---|
| | | | | | | | P | C |
| VOI | 75-5354 | 5GL PM DEX III/MERC | 0.00 | 147.96 | 97.99 | 97.99 | Y | Y |

CUSTOMER COPY

WWW.AUTOVALUECARES.COM
 YOUR EXPERIENCE AND
 MAY WIN A \$100 GIFT CARD

Signature _____

| | | |
|----------------------|--------|--------|
| Subtotal | | 97.99 |
| Core | | |
| Tax | | 7.72 |
| Total | CHRG | 105.71 |
| Invoice Payment Type | CHARGE | |

INVOICE





Worthington Ag Parts Worthington Division

27170 271 St.
WORTHINGTON, MN 56187

Phone: 507-372-2911

Fax: 507-372-5669

Toll Free: 800-533-5304

NO REFUNDS AFTER 30 DAYS

Date: 11/20/2024

Account Number: 5073591110 Customer Class: COD-FMR Counter Sale
 Payment Type: Check: 13796 Counterman: 101-36 - Jon Kramer Drop Ship

Billing Address

Shipping Address

Customer Name: Griebel, James
 Address: 17326 1204th Ave
 New Ulm MN, 56073
 (507) 359-1110 Ext

Griebel, James
 17326 1204th Ave
 New Ulm MN, 56073
 (507) 359-1110 Ext

| Qty | Part Number | Retail Price | Sub Total | Tax | Total |
|-----|-----------------------------|--------------|-----------|------|--------|
| 1 | C R42 GI | 650.00 | 650.00 | 0.00 | 650.00 |
| | Digital Tach Bin Number: | | | | |

#13796

The item(s) described on this invoice are being purchased by the undersigned resident who is doing business as a () Farmer () Wholesaler () Retailer (permit # _____) as a tax exempt purchase for the following reason: () Resale () Qualifying Farm Machine () Qualifying Depreciable Replacement Parts. Under penalty of perjury I swear that the information on this invoice is true and correct.

Signature: _____ Title: _____ Date: _____

ALL claims and returned goods MUST be accompanied by the bill.

NOTICE: Neither the seller nor the manufacturer will be liable for any loss, damage, or injury direct or indirect arising from the use or the inability to determine the use of the product. Before using, the user shall determine the suitability of the product for its intended use, and the user shall assume all responsibility and risks in connection therewith. The user accepts the product without warranties expressed or implied.

| | |
|---------------|---------------|
| Sub Total: | 650.00 |
| Tax: | 0.00 |
| Total: | 650.00 |

F.O.B. SHIPPING POINT

**Invoice Number
101-654413**

Cust. P.O.:



Sleepy Eye Store:
 Mail: P.O. Box 409
 22024 State Hwy 4
 Sleepy Eye, MN 56085
 Phone: (507) 794-2131



JAMES J GRIEBEL
 13141 CO RD 24
 NEW ULM MN 56073

| | | |
|--------------------|------|-------|
| PAGE 1 | | |
| CASH X | CHG. | OTHER |
| ACCT. NO. 00071 | | |

| | | | | | | |
|-----------------|--------------------|----------|--------------------|----------------------------|------------------|-----------------------|
| SALESMAN JVH | PURCHASE ORDER NO. | R.O. NO. | P.T. NO. 463701 | INVOICE DATE 11/15/2024 | TIME 12:47 PM | INVOICE NO. 92672S |
|-----------------|--------------------|----------|--------------------|----------------------------|------------------|-----------------------|

| QUANTITIES | | | PART NUMBER | DESCRIPTION | VENDOR BIN LOC. | PRICES | |
|---|-----|---------|-------------|-------------|--------------------|--------|--------|
| ORDERED | B/O | SHIPPED | | | | | |
| 3 | | 3 | NBMF31GWPL | BATTERY, W | BATT | 141.02 | 423.06 |
| | | | N CORES: | Core Chrgs | | 21.00 | 63.00 |
| 3 | | 3 | N SCRP3 | CORE | CORE | | -63.00 |
| BATTERY WET 950CCA 20MNTH FULL WARRANTY | | | | | | | |
| CASH | | | 00071 | | | | 423.06 |

Pd 11-15-24
#13793

#13793

| SHIP VIA | DESCRIPTION | ACCOUNT | AMOUNT |
|----------------------|-------------|------------|---------------|
| | PARTS | NONTAXABLE | 423.06 |
| | FREIGHT | | |
| | SALES TAX | | 0.00 |
| INVOICE TOTAL | | | 423.06 |

TERMS: Our finance charge on past due accounts which are more than 30 days past due is a fixed 1.5% per month which is an 18% annual percentage rate. All Returns must be accompanied by an invoice. A 20% restocking fee applies after 90 days. Any variations on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said product. Any limitation contained herein does not apply where prohibited by law. By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

Signature: **X**

Visit our website: www.millersellner.com

P.O. BOX 150
 1205 N. Bixby Road
 Fairmont, MN 56031
 (507) 235-3358

495 2nd Ave.
 Bingham Lake, MN 56118
 (507) 831-1106

1535 20th Street
 Slayton, MN 56172
 (507) 836-8571

CUSTOMER



VOICE

WENZEL AUTO ELECTRIC CO.
 1325 3RD AVENUE
 MANKATO, MN 56001
 PHONE (507) 625-1001

Wenzel Auto Electric Co.
 1325 3rd Avenue, Mankato, MN 56001
 Phone (507) 625-1001

| | |
|-------------------|---------------|
| Job Phone | Date of Order |
| Job Name/Location | 8/18/23 |
| Phone | |
| Order Taken by | |

SALE

MID: 520000331136
 TID: 001 REF#: 00000002
 Bank ID: 6011
 Batch #: 230001
 08/18/23 14:52:51
 APPR CODE: 269055
 MASTERCARD Swiped
 *****5120 **/**

AMOUNT \$238.55

| Job Number | PRICE | AMOUNT |
|------------|-------|--------|
| 32 Sol. | 4760 | |
| 32 Drive | 4560 | |
| 41 Reg | 850 | |
| 09 LF | 3655 | |
| | | 138.55 |

To Corriebel

DIN 37MT 199395B

| DESCRIPTION OF WORK | AMOUNT |
|---------------------|--------|
|---------------------|--------|

clean, trial Amature, Regal
 Solenoid, "drive" bus, lugs, seals

test lmr 100.00

PD 8-24-23
 # 13370

| LABOR | HRS. | RATE | AMOUNT |
|-------|------|------|-----------------------|
| | | | Total Material 138.55 |
| | | | Total Labor 100.00 |

Work Ordered by _____ Date Completed Family Tax

Signature _____ Total 238.55

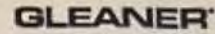
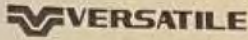
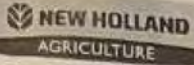
I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU



SMITHS MILL IMPL., INC.

63065 206th St.
Janesville, MN 56048
(507) 234-5191 OR (507) 625-8649



SOLD TO

JIM GRIEBEL

| | | |
|--------------------|-----|------|
| PAGE 1 | | |
| CASH X | CHG | F.P. |
| ACCT. NO. 00000 | | |

| | | | | | | |
|---------------|--------------------|----------|--------------------|----------------------------|------------------|----------------------|
| SALESMAN 4 | PURCHASE ORDER NO. | R.O. NO. | P.L. NO. 392407 | INVOICE DATE 09/20/2021 | TIME 03:30 PM | INVOICE NO. 80103 |
|---------------|--------------------|----------|--------------------|----------------------------|------------------|----------------------|

| QUANTITIES | | | PART NUMBER | DESCRIPTION | VENDOR BIN LOC. | PRICES | |
|------------|-----|---------|-------------|-------------|--------------------|--------|------|
| ORDERED | B/O | SHIPPED | | | | | |
| 6 | | 6 | N 3/8X1CAR | CARRIAGE | BOLTS BF | 0.32 | 1.92 |
| 6 | | 6 | N 3/8LN | NC LOCKNUT | BOLTS NS | 0.25 | 1.50 |
| CASH | | | 00000 | | | | 3.42 |

Cash

6.58

THANKS FOR CHOOSING SMII
WE APPRECIATE YOUR BUSINESS!

SHIP VIA

Accounts are due the 10th of month following purchase. FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE). \$50 MINIMUM added from 1st of the month following purchase on past due accounts.
PARTS RETURN POLICY - All goods returned must be accompanied by this invoice, subject to a restocking fee

Signature: _____

| DESCRIPTION | ACCOUNT | AMOUNT |
|------------------------------|---------|-------------|
| PARTS NONTAXABLE | | 3.42 |
| FREIGHT | | |
| SALES TAX | | 0.00 |
| PLEASE PAY THIS TOTAL | | 3.42 |

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INVOICE

AUTO VALUE NEW ULM
 426 N MINNESOTA ST.
 PO BOX 129
 NEW ULM, MN 56073
 (507) 354-4164

| | |
|------------|-----------|
| DATE | INVOICE # |
| 10/10/2021 | 10377383 |
| ORDER DATE | |
| 10/10/2021 | CK# 12744 |
| TIME | REF # |
| 11:45 AM | 596612 |
| SELLER | ACCT# |
| 10041 | 1034659 |
| P.O.# | |

Bill To
 JAMES J GRIEBEL
 17326-120TH AVE
 NEW ULM, MN 56073

Ship To
 JAMES J GRIEBEL
 17326-120TH AVE
 NEW ULM, MN 56073

SLSMN: SALESM

| QTY | MFG | PART NUMBER | DESCRIPTION | CORE | LIST | SELL | EXTENDED | TAX |
|-----|-----|-------------|----------------------|------|-------|-------|----------|-----|
| 6 | VOI | 5159 | QT PM SAE30 CONVENTI | 0.00 | 7.86 | 5.49 | 32.94 | N/N |
| 1 | YGN | 06013E08 | IDLER SPROCKET | 0.00 | 25.57 | 20.99 | 20.99 | N/N |

Handwritten in red:
 Pd 10-10-21
 # 12744

Handwritten in red:
 Katolet
 R62

TENDER 53.93
 CUSTOMER COPY

GO TO WWW.AUTOVALUECARES.COM
 SHARE YOUR EXPERIENCE AND
 YOU MAY WIN A \$100 GIFT CARD

Signature

| | |
|----------------------|------------|
| Subtotal | 53.93 |
| Core | |
| Tax | 0.00 |
| Total | CASH 53.93 |
| Invoice Payment Type | CHECK |

INVOICE





Midway Farm Equipment, INC.
 Full Line Farm Implements
 Parts & Service
 P.O. Box 482
 (507)427-3414 * (800)657-3249
 Mountain Lake, Minnesota 56159



OLD TO
 889 JIM GRIEBEL
 17326 120TH AVE
 NEW ULM, MN 56073

SHIP TO

Old By: 020 PO #: R62 CHOPPER Date 10/08/21 COUNTER INVOICE IM54543
 Ship By: Tax #: 20:05:02 PRT: 1 Open

| Qty | Description | Price | Amount |
|------|---------------------|-------|--------|
| 6 DA | HAMMER KIT 71376992 | 85.31 | 511.86 |

pd ck # 12743
 10-9-21 @ 511.86

Finance Charge: \$.50 minimum up to \$50.00. 1-1/2% per month after \$50.00.

** SUBTOTAL

511.86



INVOICE

Job Number

MATERIAL

PRICE

AMOUNT

| | | |
|------------------|--|-------------|
| 230-12029 Reg. | | 636 |
| 50-12033 Hider | | 514 |
| 120-12042 Com. | | 204 |
| mn54715 Berg. | | 809 |
| 03FF Berg | | 734 |
| ADN 5050 Pulg. | | 1200 |
| 340-12024 Stator | | 310 |
| | | <u>7197</u> |

Thank you
262

12728

4 1-73.97

NE 5225

Wenzel Auto Electric Co.
1325 3rd Avenue, Mankato, MN 56001
Phone (507) 625-1001

Job Phone

Date of Order

Job Name/Location

9/20/21

To: Jim Grichel

Phone

Order Taken by

DIRISSI Felt.

DESCRIPTION OF WORK

AMOUNT

Cleaned, repacked Regulator, brushes, bearings, pulley, stator.

tot 1/2 hr 45

0-806
Pd 12728

LABOR

HRS.

RATE

AMOUNT

Total Material

Total Labor

Biglro



Midway Farm Equipment, INC.
 Full Line Farm Implements
 Parts & Service
 P.O. Box 482
 (507)427-3414 * (800)657-3249
 Mountain Lake, Minnesota 56159



SOLD TO
 03889 JIM GRIEBEL
 17326 120TH AVE
 NEW ULM, MN 56073

SHIP TO

Sold By: 020 PO #: CRARY Date 9/28/21 COUNTER INVOICE IM54037
 Ship By: Tax #: 8:12:55 PRT: 2

| Tax | D | Qty | Description | Price | Amount |
|-------|---|-----|------------------------|------------------|--------|
| | | | 12734 check | | |
| | | | PARTS COUNTER | | |
| 00000 | | 1 | DA 71370811 | BREAKER E 167 | 27.61 |
| 00000 | | 2 | CR 22809 | SADDLE GUID 4068 | 22.09 |
| | | | ** TOTAL PARTS COUNTER | | 71.79 |

*Pd 9-28-21
 #12734*

Finance Charge: \$.50 minimum up to \$50.00. 1-1/2% per month after \$50.00.

1 1 17843

** SUBTOTAL 71.79

Bigl

Sleepy Eye Store:
 Mail: P.O. Box 409
 22024 State Hwy 4
 Sleepy Eye, MN 56085
 Phone: (507) 794-2131

MILLER SELLNER

CASE III
 AGRICULTURE

JAMES J GRIEBEL
 17326 120TH AVE
 NEW ULM MN 56073

| | | |
|--------------------|------|-------|
| PAGE 1 | | |
| CASH X | CHG. | OTHER |
| ACCT. NO. 00071 | | |

| | | | | | | |
|-----------------|--------------------|----------|--------------------|----------------------------|------------------|----------------------|
| SALESMAN DWB | PURCHASE ORDER NO. | R.O. NO. | P.T. NO. 359744 | INVOICE DATE 09/26/2021 | TIME 11:28 AM | INVOICE NO. 5487S |
|-----------------|--------------------|----------|--------------------|----------------------------|------------------|----------------------|

| QUANTITIES | | | PART NUMBER | DESCRIPTION | VENDOR BIN LOC. | PRICES | |
|------------|-----|---------|-------------|--|--------------------|--------|-------|
| ORDERED | B/O | SHIPPED | | | | | |
| 1 | | 1 | N 73296R93 | SEAL | 33E2 | 29.00 | 29.00 |
| | | | | SEAL, WATER PUMP | | | |
| 2 | | 2 | N 172576 | EXPANSION* | RACK-8E1 | 9.30 | 18.60 |
| | | | | EXPANSION PLUG-1-5/8"-4 PER PKG. | | | |
| 2 | | 2 | N 274844R91 | BEARING, A | 34E4 | 39.50 | 79.00 |
| | | | | BEARING, AUX HYD PUMP 1420-80 | | | |
| 2 | | 2 | N 133502R1 | RING | SPEC | 3.00 | 6.00 |
| | | | | SNAP RING | | | |
| 2 | | 2 | N ST299 | BEARING | SPEC | 32.90 | 65.80 |
| | | | | BEARING | | | |
| 2 | | 2 | N ST322 | | SPEC | 20.00 | 40.00 |
| 6 | | 6 | N 21797 | PLASTIC RO | 70S2 | 16.29 | 97.74 |
| | | | | PLASTIC ROLLER | | | |
| 4 | | 4 | N 17629 | BEARING | 70S1 | 3.30 | 13.20 |
| | | | | BEARING | | | |
| 1 | | 1 | N BNB | BOLTS BY T | BOLT | 3.39 | 3.39 |
| | | | | BOLTS BY THE POUND-GR.5 | | | |
| 2 | | 2 | N 22809 | GUIDE | 70S2 | 22.31 | 44.62 |
| | | | | GUIDE SADDLE | | | |
| 1 | | 1 | N 87299134 | OIL, TRANS | REF | 57.90 | 57.90 |
| | | | | DEXTRON III OIL,ATF, HYDRODEX III TRANSMISSION | | | |

Handwritten: Paid 9-20-21
 ✓ #12932

Handwritten: Carbin

SLEEPY EYE

SHIP VIA

TERMS: Our finance charge on past due accounts which are more than 30 days past due is a fixed 1.5% per month which is an 18% annual percentage rate. All Returns must be accompanied by an invoice. A 20% restocking fee applies after 30 days. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

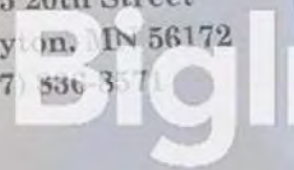
| DESCRIPTION | ACCOUNT | AMOUNT |
|----------------------|---------|--------|
| PARTS | | |
| FREIGHT | | |
| SALES TAX | | |
| INVOICE TOTAL | | |

Visit our website: www.millersellner.com

P.O. BOX 150
 1205 N. Bixby Road
 Fairmont, MN 56031
 (507) 235-3358

495 2nd Ave.
 Bingham Lake, MN 56118
 (507) 831-1106

1535 20th Street
 Slayton, MN 56172
 (507) 836-3571



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Midway Farm Equipment, INC.
 Full Line Farm Implements
 Parts & Service
 P.O. Box 482
 (507)427-3414 * (800)657-3249
 Mountain Lake, Minnesota 56159



SOLD TO
 03889 JIM GRIEBEL
 17326 120TH AVE
 NEW ULM, MN 56073

SHIP TO

Sold By: 020 PO #: HUGGER
 Ship By: Tax #:

Date 10/11/20 COUNTER INVOICE IM47817
 13:12:48 PRT: 2

| Tax | D | Qty | Description | Price | Amount |
|------------------------|---|-----|-------------|----------------------|---------------|
| PARTS COUNTER | | | | | |
| 00000 | | 2 | DA 71432138 | SPROCKET 8046 | 30.36 60.72 |
| 00000 | | 2 | DA 71359125 | IDLER 8018 | 41.25 82.50 |
| 00000 | | 2 | DA 71505705 | CHAIN, GATHE SHOPE-6 | 106.70 213.40 |
| ** TOTAL PARTS COUNTER | | | | | 356.62 |

*70 PD-11-2020
 #12427*

Bigl

Finance Charge: \$.50 minimum up to \$50.00. 1-1/2% per month after \$50.00.



STATEMENT

Midway Farm Equipment, INC.
 Full Line Farm Implements
 Parts & Service
 P.O. Box 482
 (507)427-3414 * (800)657-3249
 Mountain Lake, Minnesota 56159

| DATE | CUSTOMER | PAGE |
|----------|----------|------|
| 11/03/20 | 03889 | 1 |

JIM GRIEBEL
 17326 120TH AVE
 NEW ULM, MN

56073

(507) 359-1110



| DATE | 11/03/20 |
|----------|----------|
| CUSTOMER | 03889 |
| PAGE | 1 |

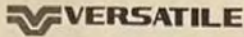
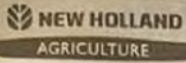
REMITTANCE STUB

| DATE | INVOICE | DESCRIPTION | AMOUNT | BALANCE |
|---------|------------|-----------------|----------|---------|
| =====> | | Balance Forward | | .00 |
| 0/05/20 | IM47538 #* | LIMIT SWITCH | 176.39 | 176.39 |
| 0/05/20 | IM47538 #* | Cash Payment | 176.39CR | .00 |
| 0/12/20 | IM47817 #* | HUGGER | 356.62 | 356.62 |
| 0/12/20 | IM47817 #* | Cash Payment | 356.62CR | .00 |
| 0/29/20 | CM05064 #* | HUGH SERVICE | 3013.76 | 3013.76 |

| INVOICE | AMOUNT |
|------------|---------|
| B.F. | 3013.76 |
| IM47538 #* | 176.39 |
| IM47538 #* | 176.39 |
| IM47817 #* | 356.62 |
| IM47817 #* | 356.62 |
| CM05064 #* | 3013.76 |

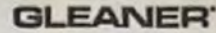
All statements are due November 30th!!!
 Genuine AGCO parts right here at your hometown
 Midway Farm Equipment!!

Bigl



SMITHS MILL IMPL., INC.

63065 206th St.
Janesville, MN 56048
(507) 234-5191 OR (507) 625-8649



SOLD TO

JIM GRIEBLE

| | | |
|--------------------|------|------|
| PAGE 1 | | |
| CASH | CHG. | F.P. |
| CHK | - | |
| ACCT. NO. 00000 | | |

| | | |
|--|--|--|
| | | |
|--|--|--|

| | | | | | | |
|---------------|--------------------|----------|--------------------|----------------------------|------------------|-----------------------------|
| SALESMAN 3 | PURCHASE ORDER NO. | R.O. NO. | P.L. NO. 380422 | INVOICE DATE 10/08/2020 | TIME 01:36 PM | INVOICE NO. 69903 |
|---------------|--------------------|----------|--------------------|----------------------------|------------------|-----------------------------|

| QUANTITIES | | | PART NUMBER | DESCRIPTION | VENDOR BIN LOC. | PRICES | |
|------------|-----|---------|-------------|-------------|--------------------|--------|-------|
| ORDERED | B/O | SHIPPED | | | | | |
| 1 | | 1 | N AJ802975 | PUMP CU | RC143 AI | 99.99 | 99.99 |
| 1 | | 1 | N 71370787 | ELEMENT/CO | ' 910 AG | 35.10 | 35.10 |
| 1 | | 1 | N 72516560 | FILTER,OIL | DIS F AG | 30.80 | 30.80 |
| 1 | | 1 | N 70227976 | RING,RETAI | '2700JAG | 1.02 | 1.02 |

✓ # 12425

| | | | |
|-------|-------|---------------------|--------|
| CHECK | 00000 | <i>PL ch# 12425</i> | 166.91 |
|-------|-------|---------------------|--------|

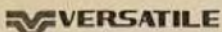
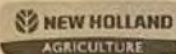
THANKS FOR CHOOSING SM!!
WE APPRECIATE YOUR BUSINESS!

| SHIP VIA | DESCRIPTION | ACCOUNT | AMOUNT |
|----------|------------------------------|------------|---------------|
| | PARTS | NONTAXABLE | 166.91 |
| | FREIGHT | | |
| | SALES TAX | | 0.00 |
| | PLEASE PAY THIS TOTAL | | 166.91 |

Accounts are due the 10th of month following purchase. FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE). \$.50 MINIMUM added from 1st of the month following purchase on past due accounts.
PARTS RETURN POLICY - All goods returned must be accompanied by this invoice, subject to a restocking fee

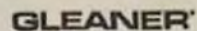
Signature: _____





SMITHS MILL IMPL., INC.

63065 206th St.
Janesville, MN 56048
(507) 234-5191 OR (507) 625-8649



SOLD TO

JIM GRIEBLE

| | | |
|------------------|-----|------|
| PAGE 1 | | |
| CASH | CHK | F.P. |
| CHK | - | |
| ACCT NO 00000 | | |

| |
|--|
| |
|--|

| | | | | | | |
|---------------|--------------------|----------|--------------------|----------------------------|------------------|----------------------|
| SALESMAN 3 | PURCHASE ORDER NO. | R.O. NO. | P.L. NO. 380422 | INVOICE DATE 10/08/2020 | TIME 01:36 PM | INVOICE NO. 69903 |
|---------------|--------------------|----------|--------------------|----------------------------|------------------|----------------------|

| QUANTITIES | | | PART NUMBER | DESCRIPTION | VENDOR BIN LOC. | PRICES | |
|------------|-----|---------|-------------|-------------|--------------------|--------|-------|
| ORDERED | B/O | SHIPPED | | | | | |
| 1 | | 1 | N AJ802975 | PUMP CU | RC143 AI | 99.99 | 99.99 |
| 1 | | 1 | N 71370787 | ELEMENT/CO | ' 910 AG | 35.10 | 35.10 |
| 1 | | 1 | N 72516560 | FILTER,OIL | DIS F AG | 30.80 | 30.80 |
| 1 | | 1 | N 70227976 | RING,RETAI | '2700JAG | 1.02 | 1.02 |

✓ # 12425

| | | |
|--|-------|------------------------------|
| CHECK | 00000 | <i>pl check 12425</i> 166.91 |
| THANKS FOR CHOOSING SMII WE APPRECIATE YOUR BUSINESS! | | |

SHIP VIA

Accounts are due the 10th of month following purchase. FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE). \$50 MINIMUM added from 1st of the month following purchase on past due accounts.
PARTS RETURN POLICY - All goods returned must be accompanied by this invoice, subject to a restocking fee

Signature: _____

| DESCRIPTION | ACCOUNT | AMOUNT |
|------------------------------|------------|---------------|
| PARTS | NONTAXABLE | 166.91 |
| FREIGHT | | |
| SALES TAX | | 0.00 |
| PLEASE PAY THIS TOTAL | | 166.91 |

Bigl



Midway Farm Equipment, INC.
 Full Line Farm Implements
 Parts & Service
 P.O. Box 482
 (507)427-3414 * (800)657-3249
 Mountain Lake, Minnesota 56159



SOLD TO
 03889 JIM GRIEBEL
 17326 120TH AVE
 NEW ULM, MN 56073

SHIP TO

Sold By: 330 PO #: LIMIT SWITCH Date 10/04/20 COUNTER INVOICE IM47538
 Ship By: Tax #: 17:40:16 PRT: 2

| Tax | D | Qty | Description | | Price | Amount |
|------------------------|---|-----|-------------|-------------------|-------|--------|
| PARTS COUNTER | | | | | | |
| 00000 | | 2 | DA 71302302 | SWITCH E 150 | 69.41 | 138.82 |
| 00000 | | 1 | DA 71365019 | TERMINAL/AS E 150 | 9.39 | 9.39 |
| 00000 | | 2 | DA 71461494 | SCRAPER 3079 | 7.67 | 15.34 |
| 00000 | | 1 | BM A-PVC20 | 20' CABLE DISP | 12.84 | 12.84 |
| ** TOTAL PARTS COUNTER | | | | | | 176.39 |

R62 163.55
Kinoy Grain Cart

pd ✓ #12422

Finance Charge: \$.50 minimum up to \$50.00. 1-1/2% per month after \$50.00.

** SUBTOTAL 176.39

X _____ Cash Sale

Phone: (507)359-1110

PAY THIS AMOUNT

\$176.39

Big In

United Farmers Cooperative
 Location
 Judson Fort Rd. West
 Crystal, MN 56055



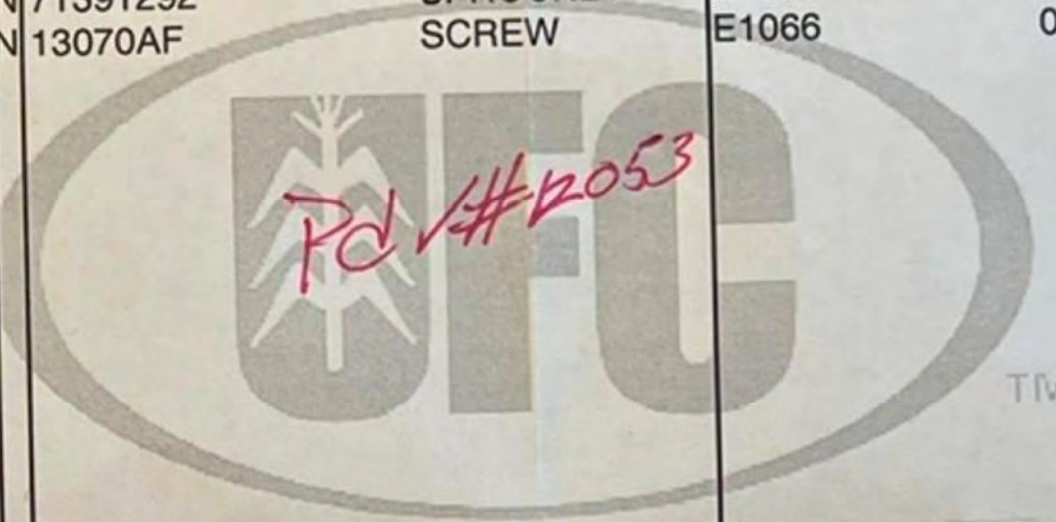
Phone: (507) 947-3044
 Website: www.UFCmn.com

JAMES J GRIEBEL
 17326 120TH AVE
 NEW ULM MN 56073

| | | |
|--------------------|------|------|
| PAGE 1 | | |
| CASH X | CHG. | F.P. |
| ACCT. NO. 07845 | | |

| | | | | | | |
|-------------|--------------------|----------|------------------|----------------------------|------------------|----------------------|
| BUYER DL | PURCHASE ORDER NO. | R.O. NO. | P.T. NO. 6578 | INVOICE DATE 10/26/2019 | TIME 07:17 PM | INVOICE NO. 5633J |
|-------------|--------------------|----------|------------------|----------------------------|------------------|----------------------|

| QUANTITIES | | | ITEM | DESCRIPTION | VENDOR BIN LOC. | PRICES | | |
|------------|-----|---------|------------|-------------|--------------------|--------|--------|--------|
| ORDERED | B/O | SHIPPED | | | | | | |
| 2 | | 2 | N 71505705 | CHAIN | C298.5 | 106.70 | 106.70 | 213.40 |
| | | | | CHAIN | | | | |
| 2 | | 2 | N 71359125 | IDLER | C205 | 41.25 | 41.25 | 82.50 |
| | | | | IDLER | | | | |
| 2 | | 2 | N 71391292 | SPROCKET | E1066 | 26.07 | 26.07 | 52.14 |
| | | | | SCREW | E1066 | 0.74 | 0.74 | 1.48 |
| 2 | | 2 | N 13070AF | | | | | |



PAID BY CK # 12053

07845

Biglro 349.



Midway Farm Equipment, INC.
 Full Line Farm Implements
 Parts & Service
 P.O. Box 482
 (507)427-3414 * (800)657-3249
 Mountain Lake, Minnesota 56159



SOLD TO
 03889 JIM GRIEBEL
 17326 120TH AVE
 NEW ULM, MN 56073

SHIP TO

Sold By: 020 PO #: HUGGER Date 10/11/20 COUNTER INVOICE IM47817
 Ship By: Tax #: 13:12:48 PRT: 2

| Tax | D | Qty | Description | Price | Amount |
|------------------------|---|-----|-------------|----------------------|---------------|
| PARTS COUNTER | | | | | |
| 00000 | 2 | DA | 71432138 | SPROCKET 8046 | 30.36 60.72 |
| 00000 | 2 | DA | 71359125 | IDLER 8018 | 41.25 82.50 |
| 00000 | 2 | DA | 71505705 | CHAIN, GATHE SHOPE-6 | 106.70 213.40 |
| ** TOTAL PARTS COUNTER | | | | | 356.62 |

*70 10-11-2020
 #12427*

Finance Charge: \$.50 minimum up to \$50.00. 1-1/2% per month after \$50.00.

** SUBTOTAL 356.62

X _____ Cash Sale

Phone: (507)359-1110

PAY THIS AMOUNT

\$356.62

Bigli

United Farmers Cooperative

Judson Location
110 Judson Fort Rd. West
Lake Crystal, MN 56055



Phone: (507) 947-3644
Website: www.UFCmn.com

JAMES J GRIEBEL
17326 120TH AVE
NEW ULM MN 56073

| | | |
|--------------------|------|------|
| PAGE 1 | | |
| CASH X | CHG. | F.P. |
| ACCT. NO. 07845 | | |

| | | | | | | |
|----------------|--------------------|----------|------------------|----------------------------|------------------|----------------------|
| SALESMAN KN | PURCHASE ORDER NO. | R.O. NO. | P.T. NO. 6467 | INVOICE DATE 10/18/2019 | TIME 10:21 AM | INVOICE NO. 5539J |
|----------------|--------------------|----------|------------------|----------------------------|------------------|----------------------|

| QUANTITIES | | | ITEM | DESCRIPTION | VENDOR BIN LOC. | PRICES | | |
|------------|-----|---------|-------------|------------------------------------|--------------------|--------|-------|-----------|
| ORDERED | B/O | SHIPPED | | | | | | |
| 2 | | 2 | N 71412132 | FAN BLADE | 2B063 | 27.39 | 27.39 | 54.78 |
| 1 | | 1 | N 71309117 | BEARING SE | C225 | 32.67 | 32.67 | 32.67 |
| 1 | | 1 | N 71453629 | BEARING SET-1-1/4"SPHERI FINGER | G589 | 23.33 | 23.33 | 23.33 |
| -1 | | -1 | N 2499640W1 | FINGER | D066 | 17.71 | 17.71 | -17.71 |
| PAID BY CK | | | 07845 | | | | | 93.07 |
| | | | | THANK YOU FOR YOUR BUSINESS! | | | | |
| | | | | | | | | CK# 17050 |

| SHIP VIA | DESCRIPTION | ACCOUNT | AMOUNT |
|------------------------------|-------------|------------|--------------|
| | PARTS | NONTAXABLE | 93.07 |
| | FREIGHT | | |
| | SALES TAX | | 0.00 |
| PLEASE PAY THIS TOTAL | | | 93.07 |

Signature: **X** _____ Date: _____

Parts returned must be accompanied by this invoice.
After 20 days, restocking charge of 25%.
NO returns on electrical parts.

u/CLC_invoice_template

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Midway Farm Equipment, INC.
 Full Line Farm Implements
 Parts & Service
 P.O. Box 482
 (507)427-3414 * (800)657-3249
 Mountain Lake, Minnesota 56159



SOLD TO
 03889 JIM GRIEBEL
 17326 120TH AVE
 NEW ULM, MN 56073

SHIP TO

Sold By: 020 PO #: Date 10/11/19 COUNTER INVOICE IM40776
 Ship By: Tax #: 16:56:18 PRT: 1

| Tax | D | Qty | Description | | Price | Amount |
|------------------------|---|-----|-------------|-----------|----------|--------|
| PARTS COUNTER | | | | | | |
| 00000 | | 1 | DA 71300930 | FILTER C | 29 35.50 | 35.50 |
| 00000 | | 1 | DA 71367794 | ELEMENT C | 27 60.20 | 60.20 |
| ** TOTAL PARTS COUNTER | | | | | | 95.70 |

Pd # 12032

Finance Charge: \$.50 minimum up to \$50.00. 1-1/2% per month after \$50.00.

** SUBTOTAL 95.70

X _____ Cash Sale

Phone: (507) 359-1110

PAY THIS AMOUNT

\$95.70

Big

Sleepy Eye Store:
 Mail P.O. Box 409
 22024 State Hwy 4
 Sleepy Eye, MN 56085
 Phone: (507) 794-2131

MILLERS SELLNER



JAMES J GRIEBEL
 17326 120TH AVE
 NEW ULM MN 56073

| | | |
|--------------------|------|-------|
| PAGE 1 | | |
| CASH X | CHG. | OTHER |
| ACCT. NO. 00071 | | |

| | | | | | | |
|-----------------|--------------------|----------|--------------------|----------------------------|------------------|-----------------------|
| SALESMAN PCR | PURCHASE ORDER NO. | R.O. NO. | P.T. NO. 294646 | INVOICE DATE 10/24/2019 | TIME 04:39 PM | INVOICE NO. 49662S |
|-----------------|--------------------|----------|--------------------|----------------------------|------------------|-----------------------|

| QUANTITIES | | | PART NUMBER | DESCRIPTION | VENDOR BIN LOC. | PRICES | |
|------------|-----|---------|---------------|--|--------------------|--------|-------|
| ORDERED | B/O | SHIPPED | | | | | |
| 2 | | 2 | N P-10643-6-6 | FITTING | BLUE-04 | 6.41 | 12.82 |
| | | | | FITTING, 9/16FJIC - 3/8" HOSE - 43SERIES | | | |
| 4 | | 4 | N P-10643-8-8 | FITTING | BLUE-08 | 8.22 | 32.88 |
| | | | | FITTING, 3/4FJIC - 1/2" HOSE - 43SERIES | | | |
| 2.300 | | 2.300 | N B90977 | HOSE | BLUE | 3.35 | 7.70 |
| | | | | HOSE 3/8" I.D. FARMEX 2 O.E. #HR2C06 | HR2C06X250 | | |
| 5 | | 5 | N ZJM183 | HOSE | BLUE | 6.90 | 34.50 |
| | | | | HOSE HTB08 1/2" ELIMINATOR 5000 PSI | | | |
| 2.400 | | 2.400 | N B90976 | HOSE HR2C0 | BLUE | 3.30 | 7.92 |
| | | | | HOSE HR2C04 1/4 FARMEX II HR2C04X250 | | | |
| 1 | | 1 | N 998355R1 | FITTING O. | BLUE-02 | 6.75 | 6.75 |
| | | | | FITTING O.E. #HU04-06NJ 1/4" H X 9/16 | FMJIC SWIVEL | | |
| 1 | | 1 | N 997964R1 | FITTING | BLUE-01 | 7.70 | 7.70 |
| | | | | FITTING HY-6-4 MALE JIC 1/4" HOSE | X 9/16 MALE JIC | | |
| 1 | | 1 | N 130282 | O-RING | V8E-3 | 0.91 | 0.91 |
| | | | | O-RING #014 | | | |
| 1 | | 1 | N 86512027 | BEARING CU | 34W4 | 26.00 | 26.00 |
| | | | | BEARING CUP LM603011 & CONE LM603049 INNER | | | |
| 1 | | 1 | N 618023R91 | CONE-FRONT | 34E6 | 12.00 | 12.00 |
| | | | | CONE-FRONT WHEEL | | | |
| 1 | | 1 | N 86516467 | CUP-FRONT | 34W4 | 7.25 | 7.25 |

Combine

826

#12049

SHIP VIA

TERMS: Our finance charge on past due accounts which are more than 30 days past due is a fixed 1.5% per month which is an 18% annual percentage rate. All Returns must be accompanied by an invoice. A 20% restocking fee applies after 30 days. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

Signature: **X**

| DESCRIPTION | ACCOUNT | AMOUNT |
|----------------------|---------|--------|
| PARTS | | |
| FREIGHT | | |
| SALES TAX | | |
| INVOICE TOTAL | | |

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Midway Farm Equipment, INC.
 Full Line Farm Implements
 Parts & Service
 P.O. Box 482
 (507)427-3414 * (800)657-3249
 Mountain Lake, Minnesota 56159



SOLD TO
 03889 JIM GRIEBEL
 17326 120TH AVE
 NEW ULM, MN 56073

SHIP TO

Sold By: 020 PO #: Tax #:
 Ship By:

Date 9/23/19 COUNTER INVOICE IM40283
 16:32:29 PRT: 2

| Tax | D | Qty | Description | Price | Amount |
|-------|------|----------|-------------------------------------|--------|---------|
| | | | BOLTS NO CHARGE 1/4 check #12018 | | |
| | | | PARTS COUNTER | | |
| 00000 | 1 DA | 71363480 | COLLAR ASY/ | 1005 | 286.00 |
| 00000 | 1 DA | 71363124 | SIDE | 2137 | 111.00 |
| 00000 | 4 DA | 71308995 | BEARING-1-1 F | 67 | 25.72 |
| 00000 | 8 DA | 71127313 | BEARING FLA F | 109 | 5.38 |
| 00000 | 2 DA | 71373688 | SPROCKET-8T | 8047 | 85.36 |
| 00000 | 1 DA | 71461493 | CHAIN SHOPE-7 | 747.00 | 747.00 |
| | | | ** TOTAL PARTS COUNTER | | 1460.64 |

PD ✓ #12018

Finance Charge: \$.50 minimum up to \$50.00. 1-1/2% per month after \$50.00.

** SUBTOTAL 1460.64

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X

Cash Sale