	Corporate Office:	Remit payment to: P.O. BOX 5125 Kansas City, KS 661 www.roadbuildersma		Kansas City Omaha Lincoln Grand Island Norfolk	402-33 402-32 308-38	71-3822 31-9200 25-0447 34-2620 16-4640
100	1 S. 7th Street Trafficway, Kansas City, KS 66105		Branch			
Ship to:	ERIC POPKES GRAND ISLAND SHOP		Grand Is1 Date 07/20/19 Account No. POPKE001 Ship Via	Time 22:17 Phone No. 402336	:13 (B) 53752 chase Orde	Page 04 Invoice No. S12650
Invoice to:	ERIC A POPKES 48663 - 876TH RD. EMMET NE 68734		Sales Tax No.	Y	Sal	esperson RDJ

SERVICE INVOICE							
STK#/FLEET# C009272	WA320-5L RTL	HRS 4541	PIN/EIN A23900	WARR.	ANTY DATE	HRS	
711510-2		O-RING		2	.55 PARTS		1.10 15477.45
10355002				SEGMENT	LABOR TOTAL==>		6849.40 22326.85

*****	WORK	ORDER	TOTALS *****
PARTS			15477.45
LABOR			6849.40
Shop Supplies			31.45
SUB TOTAL==>			22358.30
GRAND ISLAND			1676.87
Total Charge			24035.17

CX 4158

TERMS Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only

The following warranty limitations and disclaimer provisions are not applicable if buyer is an individual. A buyer who is an individual may have additional rights under the law RoadBuilders, and it's subsidaries charges a 2.94% surcharge on all credit card transactions.

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There are no implied warranties or merchantibility Fitness for a particular purpose or use otherwise make in connection with the services and parts sold hereunder, and seller in no event shall be liable for any consequential, incidental or other special damages such as downtime, loss of profits or property damage.

	Corporate Office:	Remit payment to: P.O. BOX 5125 Kansas City, KS 661 www.roadbuildersma		Kansas Cit Omaha Lincoln Grand Islar Norfolk	402-3 402-3 nd 308-3	71-3822 31-9200 25-0447 84-2620 16-4640
100	1 S. 7th Street Trafficway, Kansas City, KS 66105		Branch			·
Ship to: [ERIC POPKES GRAND ISLAND SHOP		Grand Isl Date 07/20/19 Account No. POPKE001 Ship Via	Time 22:1 Phone No 4023	L7:13 (B) 3363752 Purchase Ord	Page 03 Invoice No S12650 er
oice to:	ERIC A POPKES 48663 - 876TH RD. EMMET NE 68734		Sales Tax No.		Y Sa	lesperson RDJ

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS C009272 WA320-5L 4541 A23900 RTL 02896-21012 O-RING P60 3 5.03 15.09 O-RING P60 5.03 10.06 02896-21015 2 M 07000-11008 O-RING 2 1.07 2.14 07000-12010 1 O-RING 1.01 1.01 07000-12011 2 O-RING 1.01 2.02 07000-12018 O-RING 1 .97 .97 07000-12060 O-RING 1 3.18 3.18 07000-13024 O-RING 1 2.68 2.68 07000-13025 O-RING 2 .63 1.26 07000-13029 3 M 10.74 O-RING 3.58 07000-13032 O-RING 2 .63 1.26 07000-13038 O-RING 10 1.76 17.60 07000-13044 1 N O-RING 3.86 3.86 07000-13048 O-RING 3.26 3.26 1 07000-15200 O-RING 10.12 1 10.12 2 07002-11023 O-RING P60 1.01 2.02 07002-11423 O-RING 1 1.07 1.07 07002-13334 2.90 O-RING P6 1 2.90 07002-14234 O-RING 2 M 3.07 6.14 07002-21823 O-RING 1 4.09 4.09 07002-22034 O-RING 1 M 9.25 9.25 08000-00021 TERMINAL 1 18.73 18.73 1400133H92 10w30 55gal 28 11.09 310.52 2-011N552-90 O-RING 3 .40 1.20 2-018N552-90 O-RING 2 .50 1.00 2-021N552-90 O-RING 1 .66 .66 418-18-34160 CARTRIDGE 1 50.79 50.79 0 419-12-61110 COUPLING 1 N 542.30 542.30 419-60-35153 CARTRIDGE 1 88.31 88.31 711509-4 O-RING 1 .44 .44

CONTINUED ON PAGE 04

TERMS Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only

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	Corporate Office:	Remit payment to: P.O. BOX 5125 Kansas City, KS 661 www.roadbuildersma		Kansas Ci Omaha Lincoln Grand Isla Norfolk	402- 402- ind 308-	371-3822 331-920(325-0447 384-262(316-4640) 7)
100	1 S. 7th Street Trafficway, Kansas City, KS 66105		Branch				
Ship to:	ERIC POPKES		Grand Isla	and NE			
Cimp to:	GRAND ISLAND SHOP		Date	Time			Page
			07/20/19	22:	17:13 (E	s) (02
			Account No.	Phone No		Invoic	e No
			POPKE001	402	3363752	S120	550
			Ship Via		Purchase O		
Invoice to:	ERIC A POPKES				Y		
	48663 - 876TH RD.		Sales Tax No.				
	EMMET NE 68734						
					5	Salespersor	<u>ן</u>
l		L				RDJ	

SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARRANTY	DATE	HRS	
C009272 WA320-5L	4541 A23900				
RTL					
TANK. CLEANED OUT INSIDE OF TA	VK. INSTALLED FITTINGS.	COVER			
AND NEW FILTER. INSTALLED TANK					
REPLACED PUMP DRIVE PLATE. I					
REMAN HST PUMP. SWAPPED FITTIN					
PUMPS USING NEW ORINGS. BOLTED					
PUSHED MACHINE INTO SHOP. INST.					
PUMP. INSTALLED HYDRAULIC PUMP					
TO PUMPS. FILLED HYD PUMPS WIT					
NEW OIL. REPLACED HST FILTER.	INSTALLED CAB. CONNECTE	D			
CABLES, HOSES AND ELECTRICAL T					
PULLED VACUUM ON A/C. CONNECTE	D DRIVE SHAFTS AND GREA	SED.			
REPLACE BATTERY CABLE TERMINAL	AND CONNECTED BATTERIE	IS.			
CHARGED A/C. CHECKED A/C OPERA	rion - ok hi side 250ps	SI, LO			
SIDE 25PSI, AIR AT CAB VENTS 5	DEGREES. CHECKED FOR	LEAKS			
- NONE, CHECKED MACHINE OPERAT	ION - OK TRAVEL AND				
HYDRAULICS WORKING GOOD. CHECK	ED FLUID LEVELS - OK. H	TUY			
PANELS ON. PICKED UP TOOLS. CL	EANED WORK AREA. RETURN	JED			
PUMP CORES TO PARTS DEPT.					
CR419-18-31104	PUMP ASSY	1- 330	0.40		3300.40-
CR705-56-36051	PUMP HYD GEA	1- 132	22.41		1322.41-
FRTIN	INBOUND FRT	4 6	59.23		276.93
PR134	REFRIDGERENT	3 1	10.66		31.98
R419-18-31104	PUMP ASSY	1 N 939	98.11		9398.11
R419-18-31104C	CORE	318	32.95		3182.95
R705-56-36051	PUMP HYD GEA	1 N 475	52.44		4752.44
CR705-56-36051	PUMP HYD GEA	132	22.41		1322.41
02896-11009	O-RING P60	1	1.27		1.27
02896-11012	O-RING	1	1.20		1.20
02896-11015	O-RING	4 O	1.20		4.80
02896-11018	O-RING	2	1.20		2.40
		CONTINUE	O ON PAGE	E 03	

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1001	Corporate Office: 5. 7th Street Trafficway, Kansas City, KS 66105	Remit payment to: P.O. BOX 5125 Kansas City, KS 661 www.roadbuildersma	19	Kansas Cit Omaha Lincoln Grand Islar Norfolk	402-33 402-32	4-2620
Ship to:	ERIC POPKES GRAND ISLAND SHOP		Grand Islan Date 07/20/19 Account No. <u>POPKE001</u> Ship Via	Time 22:1 Phone No. 4023	*REPRINT* 7:13 (B) 3363752 Purchase Orde	Page 01 Invoice No. S12650
Invoice to:	ERIC A POPKES 48663 - 876TH RD. EMMET NE 68734		Sales Tax No.		YSale	esperson RDJ

SERVICE INVOICE

PIN/EIN WARRANTY DATE C009272 WA320-5L 4541 A23900 RTL SEGMENT# 1 C JLJ NA 06/13/19 06/13/19 CHECK TRAVEL OPERATION COMPLAINT: MACHINE TRAVELS IN FORWARD AT IDLE, NO REVERSE, BATTERY POST IS DAMAGED AND ENGINE WILL NOT START CAUSE: HST PUMP FAILURE CORRECTION: TRIED STARTING ENGINE - ENGINE WILL NOT CRANK. CONNECTED JUMP BOX TO BATTERIES - ENGINE STILL WILL NOT CRANK. TRIED ROTATING ENGINE USING BARING TOOL - ENGINE WILL NOT ROTATE. PULLED MACHINE INTO SHOP. EVACUATED A/C SYSTEM - REMOVED .5 OZ OF FREON. REMOVED EXHAUST PIPE, PRECLEANER AND ENGINE

HRS

HOOD. REMOVED PANELS UNDER CAB. DISCONNECTED LINES, HOSES, ELECTRICAL, PARK BRAKE CABLE AND THROTTLE CABLE. REMOVED CAB AND SAT ON BLOCKS.

STK#/FLEET#

DISCONNECTED AND PLUGGED HOSES TO HYDRAULIC PUMPS. REMOVED HYDRAULIC PUMP ASSEMBLY. FOUND PUMP DRIVE COUPLER IS VERY WORE. SPLIT HST PUMP FROM GEAR PUMPS. FOUND GEAR PUMPS WOULD NOT ROTATE. SPLIT GEAR PUMPS - FOUND STEERING PUMP IS LOCKED UP. DISASSEMBLED HST PUMP. FOUND SWASH PLATE BEARINGS AND RACES ARE DAMAGED CAUSING HST TO PUMP TO STICK. FOUND BEARING ROLLERS FROM HST PUMP HAD CAUSED STEER PUMP TO LOCK UP. COVERED MACHINE WITH TARP AND PULLED OUTSIDE. LOOKED UP PARTS. TALKED TO CUSTOMER. NEED TO ORDER DRIVE COUPLER, REMAN GEAR PUMP AND REMAN HST PUMP. PICKED UP TOOLS.

DISCONNECTED HOSES AND LINES TO HYDRAULIC. REMOVED AND WASHED HYD TANK. REMOVED FITTINGS, FILTER AND COVER FROM

CONTINUED ON PAGE 02

TERMS Net thirty days from invoice date. A charge of 1 5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only

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There are no implied warranties or merchantibility Fitness for a particular purpose or use otherwise make in connection with the services and parts sold hereunder, and seller in no event shall be liable for any consequential, incidental or other special damages such as downtime, loss of profits or property damage

HRS

	ROAD BORDERS MACHINE AND SUBPLY CO. INC. Corporate Office:	Remit payment to: P.O. BOX 5125 Kansas City, KS 66119 www.roadbuildersmac		Kansas City Omaha Lincoln Grand Island Norfolk	913-371 402-331 402-325 308-384 402-316	-9200 5-0447 1-2620
100	1 S. 7th Street Trafficway, Kansas City, KS 66105		Branch			
Ship to:	E & K FEEDERS INC		Norfolk, N Date 09/16/24 Account No. POPKE001	Time <u>13:03:</u> Phone No. <u>402336</u>	3752	CNNYYY Page 01 Invoice No. P10663
Invoice to:	ERIC A POPKES / E & K FEEDE 48663 - 876TH RD. EMMET NE 68734	RS INC	Ship Via <u>CPU</u> Sales Tax No.	Purc ER	Sales	sperson

PARTS INVOICE

ORDER#: 007735

UNIT 1: WA320-5	5L A	32900		R	ΓL			
Part#	Description	Bin	ORD	ISS	SHP	B/O UTTTT	Price	Amount
417-40-22131 FRTIN	COLUMN ASS'Y FREIGHT IN/OUT	N012587 PARTS	1	1	1	1	497.56 20.00	497.56 20.00
FRTOUT	FREIGHT IN/OUT		1	1	1	1	20.00	20.00

ORDERED BY ERIC 402-340-6412 SHIPPED ON ASAP

Total Charge 537.56

TOTAL WEIGHT=> 1.09

1345 2/12/24

RETURN POLICY: All claims and returned items must be accompanied by this invoice and in original package. Claims for shortage, errors, or imperfections should be made in writing within five (5) days after receipt of goods. Goods returned after 15 days from date of invoice are subject to additional freight and handling charges. Returned non-stock items are subject to additional freight and handling charges. Return items prepaid to 1001 S. 7th Street Trafficway, Kansas City, KS 66105.

Signature

By signing, the purchaser (or purchaser's agent) agrees to all terms and conditions and the total amount shown. RoadBuilders and it's subsidaries charges a 2.94% surcharge on all credit card transactions

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Corporate Offic 1001 S. 7th Street Trafficway, Kar	COUNC COUNC	In 402-325-0447 d Island 308-384-2620	Remit payment to: P.O. Box 5125 Kansas City,KS 6617 www.roadbuildersm Amount Enclosed \$_ Please check the items be portion with payment.	achinery.com
ERIC A POPKES 48663 - 876TH I EMMET NE 68734	/ E & K FEEDERS I RD.	NC	PAGE: 1 DATE: 09/3 CUST#: POPK BRANCH: Norf	E001 POPKE
INVOICE# DATE BR	Description	BALANCE DUE	INVOICE#	BALANCE DUE
P10634 09/10/24 10 P10673 09/19/24 10	INVOICE CR MEMO/PAYMT	4050.22 3975.22CR	P10634 P10673	4050.22 3975.22CR
	TOT	ALS	TOTAL	S
PLEASE REMIT DIRECTLY TO: CURRENT 31-60 RoadBuilders Mach. 61-90 PO Box 5125 91-120 Kansas City, KS OVER 12 66119 LATE CH		75.00 .00 .00 .00 .00 .00	CURRENT 31-60 61-90 91-120 OVER 120 LATE CHG TOTAL	75.00 .00 .00 .00 .00 .00

This is not a revolving credit transaction. Statement is issued as a reminder of open transactions. Service charge on past due invoices is 1.5% per month(18% per annum), Parts and service P = Partsinvoices are due net 30 days from invoice date. Rental invoices are due in advance upon receipt of M = Rental Maintenanceinvoice. Whole good sales payments are due upon delivery. Any account over thirty days past due is subject to a cash basis only. RoadBuilders and it's subsidaries charges a 2.94% surcharge on all credit card transactions

I = Industrial Machining S = Service