



Zach Bluvus

zacharybluvus@rionequipment.com
402-644-0782
fax-402-371-9949

Customer Michael Foods
 Address 54080 Hwy 84
Bloomfield, NE 68718
 Contact Nathan Sund

Quote # 244
 W.O.# SC659040
 Date 4/9/2024
 Phone 402-841-7812
 Cell _____
 Fax _____
 E-Mail nathan.sund@michaelfoods.com

We are pleased to submit the following estimate for your consideration.

Make:	JL	10054	Serial # :	160043261	LABOR	PARTS	TOTAL
Troubleshoot Oil Leak / Wash (Current Charges)					\$390.00		
Remove and Install new Cylinder Check Valve					\$1,560.00	\$480.51	\$2,040.51
Remove and Install Leaking Hoses					\$780.00	\$375.00	\$1,155.00
Shop Supplies					\$50.00		\$50.00
Freight					\$90.00		\$90.00
Transport to and from RION Equipment for repairs					\$788.12		\$788.12
UPDATED QUOTE 4-9-24							
*****Excludes Freight, Tax, & Miscellaneous Charges*****							
TOTALS					\$3,658.12	\$855.51	\$4,513.63
TRANSPORTATION							
GRAND TOTAL						\$4,513.63	

This estimate is based on a visual inspection and we will guarantee this price unless additional items are found after tear down. At that point we will advise and provide another quote.

Cat Parts Warranty 6 Months

Service Labor Warranty 3 Months

ACCEPTED BY _____
 TITLE _____

THIS ESTIMATE IS VALID _____
 1 WEEK FROM SEND DATE

DATE 4/9/2024 P.O. NO. _____



Service Invoice

Invoice Date

12/11/2024

Page 1 of 1

Store Location
2409 North 13th Street
Norfolk, NE 68701
(855) 662-5438

Bill To:
Michael Foods
54080 Highway 84
Bloomfield, NE 68718-3097
USA

Jobsite:
Michael Foods
54080 Highway 84
Bloomfield, NE 68718-3097
USA

2938 1 AB 0.593 E0135 I0255 D13744747073 S2 P10604815 0002:0002

Account Number		Invoice Number		Customer PO		Division	
N004720		INV684591		PO REQ SENT 11-18		MH	
Document Number		Payment Terms		Service Call Date		Service Writer	
SC696524		COD - PAYMENT ON DELIVERY		09/17/2024		Jill K Green	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter		
JL	10054 JL	160043261		EQN186086	9,241.00		

Workscope	Extended Price
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Repair - Automatic Transmission

Labor

Total Labor 1,901.25

Total Segment Parts	0.00
Total Segment Labor	1,901.25
Total Segment Miscellaneous	0.00

Segment Total 1,901.25

Purchase Order PO REQ SENT 11-18

Total Invoice Parts	0.00
Total Invoice Labor	1,901.25
Total Invoice Miscellaneous	0.00
Total Tax	104.57

110512

56030

Notter

12-21-24

Thank you for choosing RION. We appreciate your business!

Go Paperless. Visit us online at <https://rionequipment.com/paperless-invoicing> to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.

Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
N004720	INV684591	12/11/2024

Please Pay This Amount: \$2,005.82

Claims for shortages or damages must be made within 5 days of receipt of invoice.

Approved returns subject to restock/handling charges.

No service adjustment unless RION is notified, in writing, within 30 days.

For billing inquiries please call: (888) 860-0038, or email: billing@rionequipment.com

Remit To:
RION Equipment
P.O. Box 911784
Denver, CO 80291-1784



Service Invoice

Invoice Date

9/17/2024

Page 1 of 2

Store Location
 2409 North 13th Street
 Norfolk, NE 68701
 (855) 662-5438

Bill To:
 Michael Foods
 54080 Highway 84
 Bloomfield, NE 68718-3097
 USA

Jobsite:
 Michael Foods
 54080 Highway 84
 Bloomfield, NE 68718-3097
 USA

Account Number		Invoice Number		Customer PO		Division	
N004720		INV666980		4602088915		MH	
Document Number		Payment Terms		Service Call Date		Service Writer	
SC684969		COD - PAYMENT ON DELIVERY		07/23/2024		Jill K Green	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter		
JL	10054_JL	160043261		EQN186086	9,130.00		

Workscope	Extended Price
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Troubleshoot - Automatic Transmission

Customer complaint:

Machine came in and wouldn't drive.
 Looked up trouble shooting information for this machine then checked the clutch and main pressures.
 They were both very low.
 Then made a estimate for repair.

Resultant damage:

Transmission.

Cause of failure:

Low transmission pressure.

Labor

Flat Rate Labor

877.50

Total Segment Parts	0.00
Total Segment Labor	877.50
Total Segment Miscellaneous	0.00
Segment Total	877.50

Purchase Order 4602088915

Replace - Automatic Transmission

Customer complaint:

Customer wanted a remanufactured transmission installed in the machine.

Resultant damage:

transmission.

Repair process comments:

Power washed the machine.
 Had to remove the hydraulic pump that was attached to the transmission, so the hydraulic tank was drained to remove the pump.
 Removed hydraulic hoses, electrical wiring loom, drive shafts and brackets.
 Switched sensors and fittings to reman transmission.
 Installed transmission filled with new MTO, and filled the hydraulic tank with MTO.
 Test drove the machine and checked for leaks.
 No leaks found.
 Complete.

Parts

Flat Rate Parts

11,113.85

1.00	JLG8841036EX	4	WG 98
35.00	OILSTIREXS4TXM		GAL 424 HYD FLUID

Continued on back

Service Invoice Proposal

Proposal Date

9/17/2024

Page 2 of 2

Workscope	Extended Price
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35.00 OILSTIREXS4TXM GAL 424 HYD FLUID

Labor

Flat Rate Labor 5,460.00

Miscellaneous

1.00 MISC_SHOP Misc Shop Supplies 702.45 702.45

Total Segment Parts 11,113.85

Total Segment Labor 5,460.00

Total Segment Miscellaneous 702.45

Segment Total 17,276.30

Purchase Order 4602088915

Total Invoice Parts 11,113.85

Total Invoice Labor 6,337.50

Total Invoice Miscellaneous 702.45

Total Tax 998.46

----- ✂ Please detach and include this portion with your payment. ✂

Account Number	Invoice Number	Proposal Date
N004720	NOT AN INVOICE	09/17/2024

Please Pay This Amount:

\$19,152.26

Claims for shortages or damages must be made within 5 days of receipt of invoice.

Approved returns subject to restock/handling charges.

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Remit To:
RION Equipment
P.O. Box 911784
Denver, CO 80291-1784



Service Invoice

Invoice Date

8/23/2023

Page 1 of 4

Store Location
1402 Husker Road
Norfolk, NE 68701
(855) 662-5438

JLG Telehandler

Bill To:
Michael Foods
NE-84
Bloomfield, NE 68718
USA

Jobsite:
Michael Foods
54080 NE-84
Bloomfield, NE 68718
USA

E0010 I0012 D11678946380 S2 P9856188 0002:0005

Account Number	Invoice Number	Customer PO	Division		
N004720	INV595394	4601989281	MH		
Document Number	Payment Terms	Service Call Date	Service Writer		
SC616105	COD - PAYMENT ON DELIVERY	07/17/2023	Zachary M Bluvas		
Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter
JL	10054_JL	160043261		EQN186086	8,681.00

Workscope	Extended Price
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Reseal - Final Drive Parking Brake

Customer complaint:

-Brakes

Resultant damage:

LH side had housing that was replaced, bearing race was missing when in stalled
RH side had crack in housing

Repair process comments:

Remove/inspect/ reseal LH and RH Brake assy (leaking into axles)

Parts

2.00	JLG70022191	O-RING	79.03	158.06
2.00	JLG70022192	ROD SEAL	59.64	119.28
14.00	JLG70022202	O-RING	1.87	26.18
10.00	JLG8036847	O RING	3.11	31.10
4.00	JLG80304462	O RING	53.45	213.80
2.00	JLG70022190	PISTON PACKING	69.95	139.90
2.00	JLG70022193	BACK-UP RING	43.46	86.92
2.00	JLG70022189	PISTON PACKING	58.57	117.14
2.00	JLG70022194	BACK-UP RING	36.64	73.28

Labor

Flat Rate Labor 2,100.00

Miscellaneous

1.00	OSP_MH	JL70022203 O-RING	7.89	7.89
1.00	OSP_MH	JL80304173 SEAL	82.98	82.98

Miscellaneous

1.00	FRT		23.02	23.02
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Total Segment Parts	965.66
Total Segment Labor	2,100.00
Total Segment Miscellaneous	113.89

Segment Total 3,179.55

Purchase Order 4601989281

Transport - Lift Truck

Customer complaint:

PICK UP CUSTOMER EQUIPMENT FROM JOBSITE

Resultant damage:

Continued on back



Workscope	Extended Price
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TRANSPORT

Repair process comments:

PICK UP & RETURN EQUIPMENT TO JOBSITE

Miscellaneous

1.00	SERVICE_HAULING	Service Hauling from CUST to RION	350.00	350.00
1.00	SERVICE_HAULING	Service Hauling from RION to CUST	350.00	350.00

Total Segment Parts	0.00
Total Segment Labor	0.00
Total Segment Miscellaneous	700.00
Segment Total	700.00

Purchase Order 4601989281

Repair - Final Drive Planetary Carriers, Hub & Ring Gear

Customer complaint:

Found bearings were damaged that go from diff to axles

Resultant damage:

leaks

Repair process comments:

Replace bearings on planetary hub and reseal

Parts

2.00	JLG8036447	BEARING ROLLER	73.14	146.28
2.00	JLG1319545	SHIM 1.05	14.59	29.18
2.00	JLG1319540	SHIM 1.25	18.49	36.98
2.00	JLG1319542	SHIM 1.35	52.65	105.30

Labor

Flat Rate Labor	2,100.00
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Miscellaneous

1.00	FRT		23.00	23.00
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Total Segment Parts	317.74
Total Segment Labor	2,100.00
Total Segment Miscellaneous	23.00
Segment Total	2,440.74

Purchase Order 4601989281

Repair - Leaks - Hydraulic Pump

Customer complaint:

The machine had the lower bolts on the hydraulic pump half way screwed out.

Resultant damage:

bolts on hydraulic pump.

Repair process comments:

Installed new o rings and tightened up the bolts on the pump. The transmission has other small leaks.

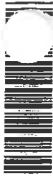
Parts

2.00	JLG8630019	O RING 4.734 10X.	0.91	1.82
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Labor

Flat Rate Labor	885.00
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Continued on next page



Workscope

Extended Price

Total Segment Parts	1.82
Total Segment Labor	885.00
Total Segment Miscellaneous	0.00
Segment Total	886.82

Purchase Order 4601989281

Replace - Brake - Axle Housing Assembly

Parts

3.00	JLG70022779	O-RING	1.46	4.38
2.00	JLG70026149	BRAKE HOUSING	2,182.25	4,364.50
2.00	CTO4627708	30W TDTO JUG	55.79	111.58

Labor

Flat Rate Labor	2,100.00
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Miscellaneous

1.00	OSP_MH	BRAKE TOOLING	53.29	53.29
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Miscellaneous

1.00		FRT	134.56	134.56
1.00		FRT	134.56	134.56

Total Segment Parts	4,480.46
Total Segment Labor	2,100.00
Total Segment Miscellaneous	322.41
Segment Total	6,902.87

Purchase Order 4601989281

Remove & Install - Outrigger

Customer complaint:

Needed to remove outriggers to get front axles off

Resultant damage:

None

Repair process comments:

Remove and Install Front Outriggers (needed off to remove RH & LH axles)

Labor

Flat Rate Labor	531.00
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Total Segment Parts	0.00
Total Segment Labor	531.00
Total Segment Miscellaneous	0.00
Segment Total	531.00

Purchase Order 4601989281

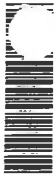
Perform - Pre-Work Inspection

Customer complaint:

Perform inspection

Resultant damage:

Continued on back



Workscope	Extended Price
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Inspection / quote repair

Repair process comments:

Pre-Work Inspection / Wash / Parts / Estimate

Labor

Flat Rate Labor	344.00
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Miscellaneous

1.00 MISC_SHOP	Misc Shop Supplies	50.00	50.00
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Total Segment Parts	0.00
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Total Segment Labor	344.00
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Total Segment Miscellaneous	50.00
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Segment Total	394.00
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Purchase Order 4601989281

Total Invoice Parts	5,765.68
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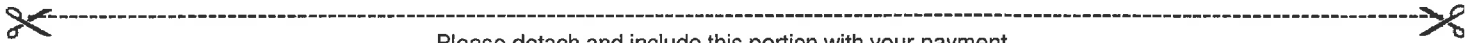
Total Invoice Labor	8,060.00
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Total Invoice Miscellaneous	1,209.30
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Total Tax	826.93
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Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
N004720	INV595394	08/23/2023

Please Pay This Amount: \$15,861.91

Claims for shortages or damages must be made within 5 days of receipt of invoice.

Approved returns subject to restock/handling charges.

No service adjustment unless RION is notified, in writing, within 30 days.

For billing inquiries please call: (888) 860-0038, or email: billing@rionequipment.com

Remit To:
RION
PO Box 911784
Denver, CO 80291-1784



BRANCH 426
6015 GORDON DR
SIOUX CITY IA 51106-2056
712-258-4583

218823524

Customer # : 366404
Work Order Date: 04/25/23
UR Job Loc : OUR SHOP
UR Job # :
Customer Job ID:
P.O. # : 4601971724
Authorized :
Written by : STEVE STEFFEN

Job Sit

OUR SHOP

Office: 402-287-2211 Job: 402-287-2211

MILTON WALDBAUM CO
PO BOX 573
DBA MICHAEL FOODS
WAKEFIELD NE 68784-0573

**This is not an invoice
Please do not pay from this document**

EQUIP #	Make	Model	Serial #	Description
10014418	SKYTRAK	10054	0160043261	FORKLIFT VARIABLE RE
		Hr Meter:	5376.300	Cat/Class 233-1650

WORK PERFORMED:

PARTS:

Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	80304173	SHAFT SEAL	JLG		EACH	180.650	180.65
1	70022203	O-RING	JLG	W/O	EACH	48.200	48.20
1	PART	MISCELLANEOUS PARTS	MCI		EACH	153.960	153.96
1	SHOP	TRANSMISSION OIL COOLER HOSE			EACH	29.200	29.20
1	ENV	SHOP SUPPLIES	MCI		EACH	22.840	22.84
1	ENV	ENVIRONMENTAL SERVIC	MCI		EACH	22.840	22.84

LABOR:

Mechanic	Hours Work	Service Date	Rate	Extended
CHRIS ULVEN	5.00 COE-GENERAL LABOR	05/11/23	146.00	730.00

ISSUE:
OIL LEAKS
CAUSE:
RIGHT REAR WHEEL SEAL LEAKING AND OIL LEAK BY
THE ENGINE. TRANS OIL COOLER HOSE LEAKING.
CORRECTION:
R&R WHEEL SEAL AND COOLER HOSE. INSPECTED FOR LEAK
ING. TESTED-OK.

Total Parts & Materials	434.85
Total Labor	730.00
Tax	81.54
Total Amount	1,246.39

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

SHOP SUPPLIES CHARGE: The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

FUEL: Fuel charges do not include federal, state, or local excise taxes.

CREDIT CARD SURCHARGE: Where permitted by law, United may impose a surcharge of 1.8% for credit card payments on charge accounts.

READ BEFORE SIGNING: By signing below or accepting the Service, Customer agrees that Customer has received, read and agreed to the Work Order Terms in and applicable to this Work Order, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder and incorporated by reference into, and form an integral part of, this Work Order. By agreeing to the Work Order Terms, Customer authorizes United to perform the services and agrees (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose. Los Términos de la Orden de Trabajo están disponibles en español en línea en <http://www.unitedrentals.com/legal/workorder-es>.

X

CUSTOMER SIGNATURE	DATE	CUSTOMER NAME PRINTED	UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

Michael Foods work order for ~~Tractors~~ Telehandler JLG

Date	Person doing the work
6260-7920-8225 (circle one) JLG Telehand	
Hours	

Line NO.	Work Description
1	10-20-23 New starter
2	11-2-23 New Tires
3	6-27-24 transmission temp light sensor replaced
4	7-5-24 left side leveling cylinder welded (Fixed) (wintz) put back on
5	
6	
7	
8	
9	
10	
11	

~~JKV~~ JKV LIFT ~~October '18~~ Purchased
September '18
serviced before got 4948.43

House # Telehandler

3-23-20 Put in new starter, Put in new exhaust system, and
narrowed mast 2" both side (4" total)

8-6-20 JR Oil leak: Fitting on cylinder came loose - tightened

9-5-20 JR Coolant leak: New O'Ring block heater

11-12-20^{WL} Replaced left and right outrigger switches

3-29-21 Put in new starter

9-21-21 new sending unit in tank

3-20-23 replace R hydraulic hose for lift

AS OF 10-26-24 overdue on hours

**Telehandler
250 hour
Inspection**

Tractor/Model # JLG

Hours: 9,335

Date: 11-4-24

Procedure	OK'd/Initial	Comments
Check axle oil levels	JR	
Service batteries	JR	
Change fuel filters	JR	
Change engine oil and filter	JR	
Change or clean air filter	JR	Replaced
Check and Torque boom leaf chains	JR	
Check boom slide pads wear and clearance	JR	
Check engine mounts	JR	
Check manual belt tensioner and belt wear	JR	
Check crankcase vent system	JR	
Check air intake hoses, connections, and system	JR	
Check cooling system/antifreeze	JR	
Grease	JR	

**Telehandler
1000 Hour
Inspection**

Tractor/Model #

Hours:

Date: _____

Procedure	OK'd/Initial	Comments
Flush and refill cooling system		
Change hydraulic return filter element		
Change transmission oil and filter		
Change axle differential and Planetary oil		

**Telehandler
250 hour
Inspection**

Tractor/Model # _____

Hours: 8988

Date: 2-24-24

Procedure	OK'd/Initial	Comments
Check axle oil levels	JR	
Service batteries	JR	
Change fuel filters	JR	
Change engine oil and filter	JR	
Change or clean air filter	JR	RePlaced
Check and Torque boom leaf chains	JR	
Check boom slide pads wear and clearance	JR	
Check engine mounts	JR	
Check manual belt tensioner and belt wear	JR	
Check crankcase vent system	JR	
Check air intake hoses, connections, and system	JR	
Check cooling system/antifreeze	JR	
Grease	JR	

**Telehandler
1000 Hour
Inspection**

Tractor/Model # _____

Hours: _____

Date: _____

Procedure	OK'd/Initial	Comments
Flush and refill cooling system		
Change hydraulic return filter element		
Change transmission oil and filter		
Change axle differential and Planetary oil		

**Telehandler
250 hour *over on hours*
Inspection**

Tractor/Model # JLG

Hours: 8688

Date: 8-28-23

Procedure	OK'd/Initial	Comments
Check axle oil levels	JR	
Service batteries	JR	
Change fuel filters	JR	
Change engine oil and filter	JR	
Change or clean air filter	JR	Cleaned
Check and Torque boom leaf chains	JR	
Check boom slide pads wear and clearance	JR	
Check engine mounts	JR	
Check manual belt tensioner and belt wear	JR	
Check crankcase vent system	JR	
Check air intake hoses, connections, and system	JR	
Check cooling system/antifreeze	JR	
Grease	JR	

**Telehandler
1000 Hour
Inspection**

Tractor/Model # _____

Hours: _____

Date: _____

Procedure	OK'd/Initial	Comments
Flush and refill cooling system		
Change hydraulic return filter element		
Change transmission oil and filter		
Change axle differential and Planetary oil		