Paralle

Ship To: IN STORE PICKUP

Invoice To: INTERNAL USE

FAIRVIEW

FAIRVIEW OK 99999

Website: www.ParallelAg.com Store #: (580) 540-3581 After Hours #: (800) 659-1639

PLEASE REMIT TO:

Livingston Machinery Company P.O. Box 666 Chickasha, OK 73023

Branch					
Fairview		*REPRI	NT*		
Date	Time				Page
09/05/24	22:	31:01	(в)		01
Account No	Phone No			Inv N	lo
INT02	800	9709761	-	W17	7733
Ship Via		Purchase C	Drder		
Tax ID No					
LMC ACCOUNT		N/A			
			Sales	sperso	n
				413	

HRS

SERVICE INVOICE

05/06/24 05/16/24

STK#/FLEET# 050686 COMBINE S77

HRS PIN/EIN WARRANTY DATE 2152E RS7700BHTV7503

SEGMENT# 1 C 1075 NA INT - ENGINE FAILURE

CORRECTION: installed new inj in new engine, installed rocker boxes and valve covers. installed new cam sensor and crank sensor, put all other sensors in and installed engine wiring harness. put water pump and oil cooler on and fan drive, installed exhaust manifold and turbo. removed oil pan from old engine washed and cleaned it installed new pan gasket and installed on new engine mike installed rear strut, flywheel and crank seal. turned inj cores in to kelly on jun-4 24. Started pulling fuel and coolant lines from engine along with wiring harness connections and shields pulled exhaust and dpf with air box and tubes took off belts on the back damper and removed steps and landing over dampener drained oil and coolant from engine it had oil in just about every coolant and charge air lines/ tubes disconnected oil train line and removed cracked for dpf and exhaust, air box and hooked the forklift and removed engine mount bolts and removed engine from machine. Pulled out radiators and then put the cleaned radiators in Attached engine to forklift and placed it in the machine. attached engine mount bolts and put belts on tensioned them and mounted step. then connected def and fuel lines along with electrical and engine fan then shrouds and dpf exhaust and air box bracket back on bolted up and put exhaust dpf and air box on put tubes and boots back on double checked made sure everything was connected and went to start machine but batteries were dead. put new ones in

CONTINUED ON PAGE 02

Customer hereby authorizes dealer to perform the work described above and agrees to pay all amounts due in accordance with the terms and conditions on the back side of this Invoice.

CHICKASHA, OK CONCORDIA, MO

DALHART, TX EMMETSBURG, IA

FAIRVIEW, OK FORT DODGE, IA

LIBERAL, KS LUBBOCK, TX

MONTGOMERY CITY, MO

WE KEEP YOU RUNNING, 24/7

Х

MARSHALL, MO

Received By

MULESHOE, TX REDWOOD FALLS, MN

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INTERNAL USE FAIRVIEW

FAIRVIEW OK 99999

Invoice To:

CHICKASHA, OK

CONCORDIA, MO

Website: www.ParallelAg.com Store #: (580) 540-3581 After Hours # : (800) 659-1639 PLEASE REMIT TO: Livingston Machinery Company P.O. Box 666

Chickasha, OK 73023

Branch					
Fairview					
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Tax ID No					
LMC ACCOUNT		N/A			
			Sale	sperso	n
				413	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WZ	ARRAI	NTY DATE	HRS
050686	COMBINE S77	2152E	RS7700BHTV7503				
	but had a couple co ged cleaned connect:						
	odes went away.						
	DESCRIPTION:						
	MULESHOE RESERVES PI						
ACP0039730			D-Gasket	2		9.58	19.16
ACW0403690		GASKET		1		7.79	7.79
ACW0830170		SENSOR		1	0	96.39	96.39
BERRYMAN B-	12	16.250ZH	3-1	13		9.00	117.00
CLAMP#16		3/4-7/80	CLA	1		1.20	1.20
CLAMP#20		3/4 -1-2	1/8	1		1.20	1.20
CLAMP#28		1-1/4-1	-5/	2		1.50	3.00
CLAMP#4		1/8-5/10	5CL	2		.86	1.72
FRT		FREIGHT		3		70.67	212.00
SUBLETL		RADIATOR	R REPAIR	1		525.00	525.00
SUBLETP		BELT		1		17.01	17.01
THRUST		C8 THRUS	ST	1		18.20	18.20
V836322190		GASKET		2		8.01	16.02
V836873827		TURBOCHA	ARGER	1	М	2930.64	2930.64
V837070189		SPEED SH	ENSOR	1		140.21	140.21
V837070201		PRESSUR	E SENSOR	1		115.50	115.50
V837073734		CCV FIL	TER	1		1798.00	1798.00
V837074523		OIL FILT	TER	1	0	49.45	49.45
V837079432		INJECTOR	ર	6	0	1382.03	8292.18
V837079674		GASKET I	KIT	1	М	1126.94	1126.94
V837091436		FILTER		1	0	107.52	107.52
¥704734		FLANGE I	OCKNUT -	6	-	1.58	9.48
	FLANGE LOCKNUT			-			
1/2FLW		FLAT WAS		1		.20	.20
1/2USSCLN		1/2-13N		1		2.50	2.50
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DALHART, TX	FAIRVIEW, OK	LIBERAL, KS	MARSHALL, MO	MULESHOE, TX
EMMETSBURG, IA	FORT DODGE, IA	LUBBOCK, TX	MONTGOMERY CITY, MO	REDWOOD FALLS, MN

WE KEEP YOU RUNNING, 24/7

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SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN		NTY DATE	HRS
050686	COMBINE S77	2152E RS7700BHTV750)3		
1/4FLW	511	FLAT WASHE	2	.15	.30
1/4SAE		NUT	1	.05	.05
1/4USSCLN		1/4-20NYLO	2	.15	.05
1/4x1USS		1/4-20GR8	2	.30	.50
174X1055 1FLW		FLAT WASHR	2	3.00	6.00
1USS		1-8HEX NUT	1	2.00	2.00
10MMFLW		METRIC FLW	3	.48	1.44
10MMX1.50		METRIC NUT	3	.50	1.50
12MMFLW		METRIC FLW	3	.50	1.74
12X1.75X30		METRIC	3	.72	2.16
3/8FLW		FLAT WASHE	3	.33	.99
3/8LW		LOCK WASHR	3	.63	1.89
3/8USSCLN		3/8-16NYLO	1	.32	.32
3/8X1USS		3/8-16GR8	1	.84	.32
3/8X2USS		3/8-16GR8	3	1.50	.04 4.50
31P-MHD		BATTERY	3	178.50	535.50
5/16USS		5/16-18NUT	3	.21	.63
5/16X1USS		5/16-18GR8	2	.45	.90
5/16X3/4US	3	5/16-18GR8	3	.26	.78
7/16FLW		FLAT WASHE	3	.35	1.05
7/16X1-1/2	ISS	7/16-14GR8	3	.30	.90
71308156		IDLER PULLEY-8"	1	153.91	153.91
,1900190	IDLER PULLEY		-	133.91	100.01
71366540	IDDDR IODDI	CLAMP-3.110" OD	4 N	30.00	120.00
71367037		CONNECTOR SLEEV	2 N	16.92	33.84
11301031	CONNECTOR SI		2 1	10.92	55.01
71368961		FILTER ELEMENT-	1 0	89.06	89.06
,1900901	FILTER ELEME		10	09.00	09.00
71368962		FILTER ELEMENT-	10	96.71	96.71
, 1000002	AMAJIA RETUTER	ENT - SECONDARY	± 0	JU., 1	50.71
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FAIRVIEW, OK

FORT DODGE, IA

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SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN		ANTY DATE	HRS	
050686	COMBINE S77	2152E RS7700BHT	V7503			
71440171		HOSE-51MM X 200	1 N	217.15	217.15	
71449337		DRIVE BELT	1 N	12.10	12.10	
71467932		PIPE FITTING	1 N	29.98	29.98	
735431		O-RING-X47.625M	1 N	6.90	6.90	
7883325		HEX FLG HD BOLT	1	1.58	1.58	
	HEX FLG HD B	OLT-5/16"-18				
7883382		HEX FLG HD BOLT	8	1.98	15.84	
	HEX FLG HD B	OLT-3/8"-16				
79034597B		OIL-15W40 2.5G	5	68.52	342.60	
79037108B		PERM-821XL 2.5G	7	75.12	525.84	
79037130		50/50 MIX GREEN	15	10.85	162.75	
82194		ULTRA GREY	2	8.58	17.16	
				PARTS	17456.11	
				SUBLET	542.01	
10100002	24500002		SEGMENT	TOTAL==>	17998.12	
SEGMENT# 3 WTY - PART Segment has SEGMENT# 4 CMBK - HAU	C 1471 NA S WARRANTY REF W18 s been billed on w C 00979 NA LING - BILLING TO I	ork order W18414 - 0 05/06/24 05/08/24 242 - RUNNING ROUGH ork order W18294 - 0 05/06/24 05/08/24 MULESHOE ork order W18414 - 0	1			
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all amounts due	e in accordance with the terms	and conditions on the back side o	t this invoice.	-	Received By	
all amounts due		and conditions on the back side o FAIRVIEW, OK	LIBERAL, KS	MARSHA	Received By	MULESHOE, TX

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FAIRVIEW OK 99999

Ship To: IN STORE PICKUP

Invoice To: INTERNAL USE FAIRVIEW Website: www.ParallelAg.com Store #: (580) 540-3581 After Hours # : (800) 659-1639 PLEASE REMIT TO: Livingston Machinery Company P.O. Box 666 Chickasha, OK 73023

Branch					
Fairview					
Date	Time				Page
09/05/24	22:	31:01	(B)		05
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SERVICE INVOICE

CHICKASHA, (CONCORDIA, I	•		VIEW, OK DODGE, IA	LIBERAL, K LUBBOCK, [•]		MARSHA MONTGOMEI	•	MULESHOE, TX REDWOOD FALLS, MN
	y authorizes dealer to perform t in accordance with the terms and	d conditions or	n the back side o				Received By	
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Paralle

Ship To: IN STORE PICKUP

INTERNAL USE FAIRVIEW

FAIRVIEW OK 99999

Invoice To:

Website: www.ParallelAg.com Store #: (580) 540-3581 After Hours #: (800) 659-1639

PLEASE REMIT TO: Livingston Machinery Company P.O. Box 666

Chickasha, OK 73023

Branch					
Fairview					
Date	Time				Page
09/05/24	22:	31:01	(в)		06
Account No	Phone No	I.		Inv N	lo
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Ship Via		Purchase (Drder		
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LMC ACCOUNT		N/A			
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				413	

HRS

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE 050686 COMBINE 2152E RS7700BHTV7503 S77 INT - A/C COMPRESSOR REPLACEMENT COMPLAINT: ac compressor making grinding noise. CAUSE: not functioning properly. CORRECTION: I started by locating the high and low pressure service ports on the machine once I located the ports I hooked up the reclaimer machine to the ac system. Once the reclaimer was hooked up I screwed in the service valves in order to access the system. After I began to run the reclaim cycle. i waited for the system to be reclaimed once the reclaim was done and a vacuum had been pulled I began to remove the lines running to the ac compressor then I loosened the compressor so that the belt could be removed. once the belt was removed i was able to take the compressor free. after i removed the compressor I located the dryer for the ac system I then began to remove the two lines that run into the dryer. once the dryer was free from the lines I loosened the clamp that holds the dryer on. Once the old dryer was removed I installed the new one in the clamp and tightened is back up. after I reinstalled the lines to the dryer. Next i moved on to installing the new compressor I started by sitting the new compressor in the brackets so that i could line up the bolts. once I had the bolts installed i put the belt on and ran the tensioner bolt in until the belt was tight. after I began to reinstall the lines too the compressor. once the lines were installed I hooked the reclaimer machine back up to the system then I pulled the system into a vacuum right after the vacuum i

CONTINUED ON PAGE 07

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Customer hereby authorizes dealer to perform the work described above and agrees to pay all amounts due in accordance with the terms and conditions on the back side of this Invoice.

Received By

CHICKASHA, OK CONCORDIA, MO

DALHART, TX EMMETSBURG, IA

FAIRVIEW, OK FORT DODGE, IA

LIBERAL, KS LUBBOCK, TX MARSHALL, MO

MONTGOMERY CITY, MO

MULESHOE, TX REDWOOD FALLS, MN

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Ship To: IN STORE PICKUP

INTERNAL USE FAIRVIEW

FAIRVIEW OK 99999

Invoice To:

Website: www.ParallelAg.com Store #: (580) 540-3581 After Hours # : (800) 659-1639 **PLEASE REMIT TO:** Livingston Machinery Company P.O. Box 666 Chickasha, OK 73023

Branch					
Fairview					
Date	Time				Page
09/05/24	22:	31:01	(B)		07
Account No	Phone No			Inv N	10
INT02	800	970976	51	W17	7733
Ship Via		Purchase	Order		
Tax ID No					
LMC ACCOUNT		N/A			
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SERVICE INVOICE

STK#/FLEET# 050686 COMM	BINE	HRS PIN/EIN 2152E RS7700BH		ANTY DATE	HRS	
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	closed the back o	I the machine an	a let it run			
	as blowing cold.					
ADDITIONAL DESC	<u>ESHOE RESERVES PE</u>	D CODY				
FRT		FREIGHT	1	90.00	90.00	
71369761		DRYER RECEIVER	1	83.68	83.68	
71379601		A/C COMPRESSOR	1 N	521.81	521.81	
88176715P		OIL/ESTER/CAN	1	5.18	5.18	
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CHICKASHA, OK CONCORDIA, MO	DALHART, TX EMMETSBURG, IA	FAIRVIEW, OK FORT DODGE, IA	LIBERAL, KS LUBBOCK, TX	MARSHA MONTGOME		MULESHOE, TX EDWOOD FALLS, MN
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- 4. <u>Security Interest</u>. Customer hereby grants a security interest to Dealer in Customer's equipment, hardware or other personal property for which Dealer provides any repair, maintenance or other services, including the Services, to secure all amounts due under this Invoice and any other amounts due from Customer to Dealer ("Security Interest"). If Dealer stores Customer's equipment on Dealer's property for more than 30 days after Customer has been notified that Dealer's work on such equipment has been completed, Customer agrees to pay Dealer a storage fee equal of \$25/day until Customer pays for and picks up the equipment. All storage fees will be secured by the Security Interest. Customer agrees that, upon Customer's failure to make any timely payment to Dealer, Dealer has the option to declare all amounts owed to Dealer immediately due and payable without notice or demand and may enforce its Security Interest pursuant to the Uniform Commercial Code provisions in the laws of the State where services were performed.
- 5. <u>Governing Law</u>. These Terms and Conditions will be governed by the laws of the State of Oklahoma, without regard to such state's conflicts of laws rules. All disputes arising out of or relating to this Invoice, or the breach or default under any Invoice, will be determined solely by the state district court located in Grady County, Oklahoma or the United States District Court for the Western District of Oklahoma and Customer hereby consents to exclusive jurisdiction of those courts.

Ship To: IN STORE PICKUP

INTERNAL USE FAIRVIEW

> COMBINE S77

FAIRVIEW OK 99999

Invoice To:

STK#/FLEET# 050686 Website: www.ParallelAg.com Store #: (580) 540-3581 After Hours # : (800) 659-1639 PLEASE REMIT TO: Livingston Machinery Company P.O. Box 666 Chickasha, OK 73023

Branch							
Fairview							
Date	Time				Page		
09/05/24 22:3		31:01	(B)		08		
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SERVICE INVOICE

 PIN/EIN RS7700BHTV7503	WARRANTY DATE	HRS
	SUBLET	542.01
	ENVIRONMENTAL	15.00
	SHOP SUPPLIES	100.00
	INTERNAL TOTAL	22596.29

Customer hereby authorizes dealer to perform the work described above and agrees to pay all amounts due in accordance with the terms and conditions on the back side of this Invoice.

Received By

CHICKASHA, OK CONCORDIA, MO DALHART, TX EMMETSBURG, IA FAIRVIEW, OK FORT DODGE, IA LIBERAL, KS LUBBOCK, TX Х

MARSHALL, MO MONTGOMERY CITY, MO MULESHOE, TX REDWOOD FALLS, MN

- Payment Terms. Customer will pay Livingston Machinery Company ('Dealer") compensation for the agreed upon services 1. performed, as set forth on the front side of this Invoice, plus any additional work performed at the request of, or the agreement of, Customer and work that was reasonably required to complete the agreed upon services (collectively, the "Services"). Payment shall be due immediately upon completion of the work, unless Dealer otherwise agree in writing to permit payment on a deferred or installment basis. If payment is late, Dealer may charge interest from the payment due date to the date of payment at a rate of 1.5% per month. Customer shall reimburse Dealer for all reasonable attorneys' fees and costs associated with the collection of late or dishonored payments. If Customer disputes any amount due pursuant to this Invoice, Customer shall notify Dealer within 45 days after receipt of the Invoice or Customer will be deemed to have accepted such amounts and waive any right to dispute the same. Field Repair Services: Field service rates shall apply for repair services performed by Dealer outside of Dealer's shop and Customer shall compensate Dealer for all mileage/trip charges and travel time for field repair services, all in accordance with Dealer's policies. Warranty Repairs: Customer shall be obligated to compensate Dealer for all remaining amounts due for any warranty repair claims that are refused, in whole or in part, by the manufacturer. Termination of Performance: If Dealer does not complete the Services at the direction of Customer or due to Customer's refusal to authorize additional work required to complete the Services, Customer shall pay Dealer under this Invoice for all labor performed and parts, components and accessories installed, ordered or purchased through such date and payment will be due as of the date ceases to perform the Services.
- 2. Disclaimer of Warranty. PARTS, COMPONENTS, ACCESSORIES OR OTHER GOODS USED OR INSTALLED DURING SERVICES: EXCEPT FOR THE WARRANTY, IF ANY, PROVIDED BY THE MANUFACTURER, DEALER MAKES NO WARRANTIES, REPRESENTATIONS, CONDITIONS OR PROMISES EXPRESS OR IMPLIED AS TO THE QUALITY, PERFORMANCE OR FREEDOM FROM DEFECT OF PARTS, COMPONENTS, ACCESSORIES OR OTHER GOODS USED OR INSTALLED. DEALER HEREBY DISCLAIMS AND EXCLUDES ALL EXPRESS WARRANTIES AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT AND THOSE WARRANTIES ARISING OUT OF USAGE OF TRADE OR COURSE OF DEALING IN CONNECTION WITH ANY NEW OR USED EQUIPMENT, OR PARTS, COMPONENTS, ACCESSORIES OR OTHER GOODS USED OR INSTALLED DURING SERVICES. <u>SERVICES</u>: DEALER MAKES NO WARRANTIES, WHETHER EXPRESS OR IMPLIED, IN CONNECTION WITH DEALER'S PERFORMANCE OF THE SERVICES AND ALL WARRANTIES IN CONNECTION WITH DEALER'S PERFORMANCE OF THE SERVICES AND ALL WARRANTIES IN CONNECTION WITH DEALER'S PERFORMANCE OF THE SERVICES AND ALL WARRANTIES IN CONNECTION WITH DEALER'S PERFORMANCE OF THE SERVICES AND ALL WARRANTIES IN CONNECTION WITH DEALER'S PERFORMANCE OF THE SERVICES AND ALL WARRANTIES IN CONNECTION WITH DEALER'S PERFORMANCE OF THE SERVICES AND ALL WARRANTIES IN CONNECTION WITH DEALER'S PERFORMANCE OF THE SERVICES AND ALL WARRANTIES IN CONNECTION WITH DEALER'S PERFORMANCE OF THE SERVICES ARE DISCLAIMED BY DEALER. If the applicable State law prohibits Dealer's disclaimer hereunder, the disclaimer is limited in scope to the extent permitted under applicable State law.
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