ALTA EQUIPMENT COMPANY

REMIT TO: ALTA CONSTRUCTION EQUIPMENT FLORIDA LLC
P.O. BOX 735083
DALLAS, TX 75373

ALTA CONSTRUCTION EQUIPMENT FLORIDA
8418 PALM RIVER ROAD
TAMPA FL 33619-4314

660 107

SERVICE INVOICE

ALTA CONSTRUCTION EQUIPMENT FLORIDA
32166 BLUE STAR HIGHWAY
MIDWAY FL 32343
850-583-2700

INVOICE TO:

T AND K CONSTRUCTION, LLC
235 COUNTY ROAD 1242
VINEMONT AL 35179

BW

WORK SITE:

T AND K CONSTRUCTION, LLC
7550 APALACHEE PKWY
TALLAHASSEE FL 32311

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS9/48489	BP0089348	660-107	08/31/2026	NET 30 DAYS
SALESPERSON: ADAM ESSIG **CONTACT:**			**SERVICE ORDER : SPN111639** **REF :**	

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 13958

SEGMENT : 10 2000 HR PM SERVICE PLANNED MAINTENANCE CUSTOMER - PERIODIC MAINT.
SEGMENT TYPE: Chargeable
VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 13958
WORK SITE: T AND K CONSTRUCTION, LLC 7550 APALACHEE PKWY TALLAHASSEE FL 32311
LOCATION :

WORK DESCRIPTION:

MODIFIED 2000 HR PM SERVICE

MACHINE LOCATION: 7550 APALACHEE PKWY TALLAHASSEE FL 32311
CUSTOMER CONTACT: GLENN
CUSTOMER CONTACT PHONE NUMBER: 205-613-5848

ENG OIL FILTER
AIR FILTERS AC AND ENGINE
DROX BOX
AXLE FILTERS
SPIN NEW TRANS FILTERS ON
NO AXLE OIL

CORRECTION:

8/19 JT
ARRIVED AT MACHINE. DRAINED ENGINE OIL AND REMOVED FILTERS. REPLACED WITH NEW. REMOVED FUEL FILTERS AND REPLACED. PRIMED FUEL SYSTEM. ADDED ENGINE OIL TO SYSTEM. R&R HVAC FILTERS AND CLEANED BOX. INSTALLED NEW ENGINE AIR FILTERS. INSTALLED NEW BREATER ELEMENTS. DRAINED AND FILLED DROP BOX. HAD UPDATED HYD RETURN FILTER AND NEED OLD STYLE. ORDERED PART AND WILL RETURN WHEN THEY ARRIVE.

WIP

8/25 JK
INSTALLED HYDRAULIC FILTER ONTO MACHINE FOR JUSTIN THEN LEFT

8/28/26 SW
REMOVED AND REPLACED TRANSMISSION FILTERS PER CUSTOMER. REMOVED AND REPLACED HYDRAULIC TANK BREATHER AND BRAKE CIRCUIT FILTER. PARKED MACHINE.

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JOB COMPLETE

COVERAGE:

HOURS: 9388
MILES: 168RT

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	OIL FILTER (8)	2.00	39.03		78.06
	FUEL FILTER (500hr) (8)	1.00	87.61		87.61
	ENG OIL BYPASS FILTER (8)	1.00	39.03		39.03
	FUEL FILTER, PRIMARY (6)	1.00	111.33		111.33
	PRIMARY AIR FILTER	1.00	178.11		178.11
	SAFETY AIR FILTER	1.00	113.49		113.49
	BREATHER ELEMENT	1.00	40.91		40.91
	FILTER, TRANSMISSION	2.00	98.53		197.06
	FILTER KIT	1.00	345.48		345.48
	CAB FILTER	1.00	75.75		75.75
	CAB FILTER, SECONDARY	1.00	139.85		139.85
	BREATHER ELEMENT	2.00	40.91		81.82
	FILTER CARTRIDGE	1.00	61.39		61.39
	OIL PRESSURE SENSOR,SE2203	1.00	223.89		223.89
	FILTER, HYDRAULIC	1.00	165.70		165.70
	O-RING(10)	1.00	31.80		31.80
	ENGINE OIL 15W40 BULK	8.00	18.75		150.00
	AXLE OIL 85W140 BULK	2.00	36.10		72.20
MISC	FREIGHT IN GROUND	1.00	30.00		30.00
MISC	MISC - SERVICE SUPPLIES PART	1.00	115.15		115.15
MISC	FUEL SURCHARGE	1.00	12.95		12.95
MISC	MILEAGE	100.00	4.50		450.00
LABOR					1,181.00

SEGMENT 10 TOTAL:

2,193.48 PARTS **1,181.00 LABOR** **608.10 MISC.** **297.73 TAX** **4,280.31 TOTAL**

PARTS	2,193.48
LABOR	1,181.00
MISC.	608.10
SALES TAX	297.73
TOTAL INVOICE	**4,280.31**

TOTAL IF PAID AFTER DUE DATE: 4,344.51

ALTA EQUIPMENT COMPANY

REMIT TO: ALTA CONSTRUCTION EQUIPMENT FLORIDA LLC
P.O. BOX 736083
DALLAS, TX 75373

ALTA CONSTRUCTION EQUIPMENT FLORIDA
8418 PALM RIVER ROAD
TAMPA FL 33619-4314

660-107

SERVICE INVOICE

ALTA CONSTRUCTION EQUIPMENT FLORIDA
32166 BLUE STAR HIGHWAY
MIDWAY FL 32343
850-583-2700

INVOICE TO:

T AND K CONSTRUCTION, LLC
235 COUNTY ROAD 1242
VINEMONT AL 35179

BW

WORK SITE:

T AND K CONSTRUCTION, LLC
7550 APALACHEE PKWY
TALLAHASSEE FL 32311

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS9/41231	BP0089348	PO# 660-107	11/17/2025	NET 30 DAYS
SALESPERSON: JUSTIN TIMBERLAKE **CONTACT:**			**SERVICE ORDER :** SWA988486 **REF :**	

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 8,543.00

SEGMENT : 10 HYDRAULIC LEAK HYDRAULIC CUSTOMER - FIELD

SEGMENT TYPE: Chargeable

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 13,958.00

WORK SITE: T AND K CONSTRUCTION, LLC 7550 APALACHEE PKWY TALLAHASSEE FL 32311

LOCATION :

WORK DESCRIPTION:

LEAK

MACHINE LOCATION: 7550 APALACHEE PKWY TALLAHASSEE FL 32311
CUSTOMER CONTACT: GLENN
CUSTOMER CONTACT PHONE NUMBER: 205-613-5848

LEAVE EXTRA BUCKETS OF TRANSMISSION OIL WITH GLENN PER BOB

CAUSE:

EXTERNAL LEAK

CORRECTION:

11/11DH
GOT TO SITE MET WITH GLENN, GLENN ASKED ME TO GO TO LOAD OUT SITE AND TAKE END BITS OFF CAT D5 BULLDOZER. ONCE FINISHED AND RETURNED TO LANDFILL SITE, GOT PICTURES OF MACHINE AND BEGAN FASTFIELD INSPECTION DOCUMENTED ISSUES IN INSPECTION. ONCE COMPLETE ASSESSED LEAK FOUND THAT LEAK WASN'T TRANSMISSION FLUID BUT A HYDRAULIC LEAK. DROPPED TRANSMISSION BELLY PANS, DISCONNECTED ONE END OF HOSE REMOVED FRAME RAIL CLAMPS ON HOSE, THEN REMOVED FLOOR MATS OUT OF CAB, REMOVED FLOOR PANS AND SEAT, REMOVED OTHER END OF LINE TOOK HOSE TO CAPITALRUBBER TO BE MADE, THEN STOPPED BY ALTA TO GET HYDRAULIC FLUID, THEN RETURNED TO MACHINE INSTALLED CAB SIDE OF HOSE INSTALLED FLOOR PANS SEAT AND FLOOR MATS, WENT UNDER MACHINE CONNECTED OTHER SIDE OF HOSE, INSTALLED HOSE INTO CLAMPS AND FILLED MACHINE WITH HYDRAULIC FLUID RAN MACHINE, ENSURE NO OTHER LEAKS VERIFIED TRANSMISSION OIL WAS FULL ALSO THEN PUT BELLY PANS BACK UNDERNEATH MACHINE CALLED CUSTOMER LET HIM KNOW ABOUT STATUS OF MACHINE AND PUT EXTRA OILS AT CUSTOMER CONEX
1OPENED 5 GAL BUCKET OF HYD. 2 UNOPENED HYD. 1 UNOPENED TRANS FLUID

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SEGMENT COMPLETE

COVERAGE:

HOURS 8543

MILES-44R/T

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	ATF 102 TRANS OIL (5 GAL)	1.00	198.30		198.30
	HYDRAULIC OIL 46 HO103 (5 GAL)	3.00	167.57		502.71
MISC	89" HYDRAULIC HOSE	1.00	72.00		72.00
MISC	MISC - SERVICE SUPPLIES PART	1.00	131.04		131.04
MISC	FUEL SURCHARGE	1.00	7.95		7.95
MISC	MILEAGE CHARGE	40.00	4.50		180.00
LABOR					1,344.00

SEGMENT 10 TOTAL:

701.01 PARTS **1,344.00 LABOR** **390.99 MISC.** **182.09 TAX** **2,618.09 TOTAL**

PARTS	701.01
LABOR	1,344.00
MISC.	390.99
SALES TAX	182.09
TOTAL INVOICE	**2,618.09**

TOTAL IF PAID AFTER DUE DATE: 2,657.36

ALTA EQUIPMENT COMPANY

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P.O. BOX 735083
DALLAS, TX 75373

ALTA CONSTRUCTION EQUIPMENT FLORIDA
8418 PALM RIVER ROAD
TAMPA FL 33619-4314

6201 - 106 **SERVICE INVOICE**

ALTA CONSTRUCTION EQUIPMENT FLORIDA
32166 BLUE STAR HIGHWAY
MIDWAY FL 32343
850-583-2700

INVOICE TO:

T AND K CONSTRUCTION, LLC
235 COUNTY ROAD 1242
VINEMONT AL 35179

BW

WORK SITE:

T AND K CONSTRUCTION, LLC
7550 APALACHEE PKWY
TALLAHASSEE FL 32311

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS9/41240	BP0089348	PO# 6201 - 107	11/17/2025	NET 30 DAYS
SALESPERSON: BRANDON HERMAN CONTACT:			SERVICE ORDER : SWA939641 REF :	

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 8,394.00

SEGMENT : 10 REMOVE AND REPLACE OIL FILTER HOUSING ENGINE CUSTOMER - FIELD

SEGMENT TYPE: Chargeable

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 13,958.00

WORK SITE: T AND K CONSTRUCTION, LLC 7550 APALACHEE PKWY TALLAHASSEE FL 32311

LOCATION :

WORK DESCRIPTION:

FOUND CRACK IN TOP OF THE OIL FILTER HOUSING, IT MUST BE REPLACED.

*** UPON DIS-ASSEMBLY & INSPECTION OF PARTS, ANY ADDITIONALS NEEDED WILL BE QUOTED ***

CAUSE:

EXTERNAL LEAK

CORRECTION:

10/23/25 SW
ARRIVED ON SITE. OPENED HOOD AND STAGE TRUCK UNBOLTED THE AC CONDENSER AND MOVED OUT OF THE WAY REMOVE THE MOUNTING BOLTS FOR THE CHARGE AIR COOLER AND REMOVED CLAMPS OFF OF CHARGE AIR TUBES USED CRANE AND HOISTED THE CHARGE AIR COOLER OUT TO THE FRONT OF THE MACHINE REMOVED THE CHARGE AIR LINE OFF THE TURBO AND THE MOUNTING BOLTS OFF THE BRACKET REMOVED THE BRACKET TO ACCESS THE OIL FILTER HOUSING REMOVED THE LINES GOING FROM THE LOWER OIL FILTER HOUSING UP TO THE UPPER OIL FILTER HOUSING ON BOLTED THE LOWER OIL FILTER HOUSING. REMOVED OLD OIL FILTER HOUSING CLEANED UP MOUNTING SURFACE ON ENGINE BLOCK CHANGE THE O-RINGS ON THE TWO TUBES GOING TO THE TOP OF THE OIL FILTER HOUSING INSTALLED NEW OIL FILTER HOUSING WITH GASKET INSTALLED ALL PARTS AND REVERSE STARTED TRUCK TRUCK HAS ENGINE OIL LEAK COMING FROM THE BACKSIDE OF THE OIL FILTER, HOUSING REMOVE ALL PARTS AND INSPECTED. FOUND A IMPERFECTION ON THE GASKET. ORDERED NEW GASKET FOR NEXT DAY AIR VOR.

10/23/25 SW
RECEIVED GASKET FROM WAREHOUSE AND TRAVELED TO JOB SITE. LINED UP NEW GASKET ON HOUSING AND FOUND THAT GASKET LEFT AN AIR GAP. INFORMED JT. WAS ADVISED TO CONTACT

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JOHNNY RIDDLE AND OPENED A CHAIN CASE. JOHNNY CALLED OVER VIDEO CHAT AND TECH SHOWED THE ISSUE WITH THE GASKET. WAS INFORMED THAT IN TIME BEING TO CLEAN UP OLD HOUSING AND USE JB WELD TO FIX CRACK. TOOK HOUSING BACK TO THE SHOP AND THROUGHLY CLEANED IN PARTS WASHER. GROUND DOWN CRACK WITH DIE GRINDER AND APPLIED JB WELD TO CRACK. LET DRY. CHAIN CASE GOT BACK WITH ANOTHER PART NUMBER TO ORDER AND TRY. WAS ADVISED BY JOHNNY RIDDLE TO ORDER THE PART AND INSTALL NEW GASKET WITH NEW OIL FILTER HOUSING.

10/24/25 SW
WENT TO BRANCH SINCE WE ORDERED FOR SATURDAY DELIVERY. UPS WAS UNABLE TO DELVIERY THE PART DUE TO MECHANICAL ERROR. WENT TO CUSTOMERS SITE AND SEALED UP ALL PORTS AND COVERED ENGINE WITH TARP DUE TO INCOMING BAD WEATHER.

10/28/25 SW
ARRIVED AT SITE WITH PROPER GASKET. INSTALLED THE OIL FILTER HOUSING WITH NEW GASKET ON SIDE OF THE BLOCK. INSTALLED THE NEW BRACKET ON THE OUTSIDE OF THE OIL FILTER HOUSING. INSTALLED THE CAC LINE GOING TO THE TURBO. INSTALLED THE CONDENSER ON THE CAC. MOVED CAC INTO PLACE AND SET THE BUSHINGS. CONNECTED CAC LINES. ADDED 1 GALLON OF 15W40. TEST RAN MACHINE. NO LEAKS. CLEANED UP BELLY PAN AND USED MACHINE ON SITE TO PUT BACK INTO PLACE. RETURNED UNUSED PARTS.

JOB COMPLETE

COVERAGE:

HOURS: 8394
MILES: 46RT

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	BRACKET	1.00	1,432.50		1,432.50
	STUD	2.00	3.81		7.62
	DISC SPRING	2.00	1.76		3.52
	ELBOW NIPPLE	1.00	48.20		48.20
	FLANGE SCREW	4.00	2.89		11.56
	COVER	1.00	189.98		189.98
	HOSE CLAMP	2.00	11.34		22.68
	FLANGE LOCK NUT	1.00	2.57		2.57
	FLANGE SCREW	4.00	8.89		35.56
	CLAMP	2.00	28.50		57.00
	FLANGE LOCK NUT	1.00	2.57		2.57
	X-RING	1.00	10.09		10.09
	COVER	2.00	67.75		135.50
	SEALING RING (5)	4.00	15.61		62.44
	PIPE	1.00	47.58		47.58
	WASHER	2.00	4.04		8.08
	OIL FILTER HOUSING	1.00	1,134.49		1,134.49
	GASKET	1.00	106.95		106.95
	GASKET	1.00	62.61		62.61
MISC	FREIGHT IN GROUND	1.00	253.26		253.26
MISC	MISC - TRUCK USAGE FEE	44.00	3.00		132.00
MISC	MISC - SERVICE SUPPLIES PART	1.00	186.47		186.47
MISC	FUEL SURCHARGE	1.00	7.95		7.95
LABOR					1,912.50

SEGMENT 10 TOTAL:

3,381.50 PARTS 1,912.50 LABOR 579.68 MISC. 416.52 TAX 6,290.20 TOTAL

SEGMENT : 40 CHANGE CUSTOMER SUPPLIED PARTS WATER TANK CUSTOMER - FIELD

SEGMENT TYPE: Chargeable

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 13,958.00

WORK SITE: T AND K CONSTRUCTION, LLC 7550 APALACHEE PKWY TALLAHASSEE FL 32311

LOCATION :

WORK DESCRIPTION:

CHANGE CUSTOMER SUPPLIED PARTS

CAUSE:

CHANGE CUSTOMER SUPPLIED PARTS

CORRECTION:

9/18/25 SW
ARRIVED ON SITE. TOMMY ASKED THAT I CHANGE THE 2 WATER VALVES ON THE BACK OF THE WATER TRUCK. CUSTOMER PROVIDED PARTS. GOT WITH PARTS DEPARTMENT AND HAVE THEM WORKING ON GETTING ONE TO THE BRANCH. CHANGED THE BATTERY CABLE ON THE A40G FOR THE CUSTOMER ALSO. CABLE PROVIDED BY CUSTOMER. WHILE ON SITE CHANGING THE BATTERY CABLE OBSERVED THE WATER TRUCK ONLY USING SIDE SPRAYERS. STOPPED WATER TRUCK AND LOOKED AGAIN. FOUND BOTH AIR VALVES ON THE REAR VALVES NOT RELEASING. CUSTOMER ONLY HAD ONE. INSTALLED THE AIR VALVE AND REAR SPRAYER WORKS.

COVERAGE:

8394 HOURS

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
MISC	MISC - SERVICE SUPPLIES PART	1.00	84.24		84.24
LABOR					864.00

SEGMENT 40 TOTAL:

0.00 PARTS	**864.00 LABOR**	**84.24 MISC.**	**67.31 TAX**	**1,015.55 TOTAL**

PARTS	3,381.50
LABOR	2,776.50
MISC.	663.92
SALES TAX	483.83
TOTAL INVOICE	7,305.75

TOTAL IF PAID AFTER DUE DATE: 7,415.34

ALTA EQUIPMENT COMPANY

REMIT TO: ALTA CONSTRUCTION EQUIPMENT FLORIDA LLC
P.O. BOX 735083
DALLAS, TX 75373

ALTA CONSTRUCTION EQUIPMENT FLORIDA
8418 PALM RIVER ROAD
TAMPA FL33619-4314

660 107

SERVICE INVOICE

ALTA CONSTRUCTION EQUIPMENT FLORIDA
32166 BLUE STAR HIGHWAY
MIDWAY FL 32343
850-583-2700

INVOICE TO:

T AND K CONSTRUCTION, LLC
235 COUNTY ROAD 1242
VINEMONT AL 35179

BW

WORK SITE:

ALTA CONSTRUCTION EQUIPMENT FLORIDA
32166 BLUE STAR HIGHWAY
MIDWAY FL 32343

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS9/37466	BP0089348	need po -leak	7/9/2025	NET 30 DAYS
SALESPERSON: JUSTIN TIMBERLAKE **CONTACT:**			**SERVICE ORDER :** SWA864669 **REF :**	

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257METER : 8,374.00

SEGMENT : 20 ENGINE OIL LEAK ENGINE CUSTOMER - FIELD
SEGMENT TYPE: Chargeable
VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 13,958.00
WORK SITE: ALTA CONSTRUCTION EQUIPMENT FLORIDA 32166 BLUE STAR HIGHWAY MIDWAY FL 32343
LOCATION :

WORK DESCRIPTION:
ENGINE OIL LEAK

CAUSE:
CPN FITTING

CORRECTION:
6/3 RL
THE ENGINE OIL LEAK IS FROM THE BYPASS CAPS UNDER THE OIL FILTER HOUSING. NEEDS NEW SEALS AND CLEANED.

6/25/25 SW
DROPPED THE BELLY PAN. CLEANED AREA AROUND THE BYPASS CAPS. FOUND LEAK ON THE END OF THE OIL FILTER HOUSING. THE 90 DEGREE FITTING COMING OUT OF THE HOUSING WAS LEAKING. TIGHTENED UP FITTING AND TESTED. NO LEAKS. CLEANED UP SITE. RELEASED MACHINE BACK TO SERVICE.

JOB COMPLETE

COVERAGE:
HOURS8371

UPDATED HOURS: 8374

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
MISC	MISC - SERVICE SUPPLIES PART	1.00	37.44		37.44
LABOR					384.00

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P.O. BOX 735083
DALLAS, TX 75373

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS9/37466	BP0089348	need po -leak	7/9/2025	NET 30 DAYS
SALESPERSON: JUSTIN TIMBERLAKE **CONTACT**:			**SERVICE ORDER : SWA864669** **REF :**	

SEGMENT 20 TOTAL:

0.00 PARTS **384.00 LABOR** **37.44 MISC.** **31.61 TAX** **453.05 TOTAL**

PARTS	0.00
LABOR	384.00
MISC.	37.44
SALES TAX	31.61
TOTAL INVOICE	**453.05**

TOTAL IF PAID AFTER DUE DATE 459.85

ALTA EQUIPMENT COMPANY

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P.O. BOX 735083
DALLAS, TX 75373

ALTA CONSTRUCTION EQUIPMENT FLORIDA
8418 PALM RIVER ROAD
TAMPA FL 33619-4314

6201 205

SERVICE INVOICE

ALTA CONSTRUCTION EQUIPMENT FLORIDA
32166 BLUE STAR HIGHWAY
MIDWAY FL 32343
850-583-2700

INVOICE TO:

T AND K CONSTRUCTION, LLC
235 COUNTY ROAD 1242
VINEMONT AL 35179

BW

WORK SITE:

ALTA CONSTRUCTION EQUIPMENT FLORIDA
32166 BLUE STAR HIGHWAY
MIDWAY FL 32343

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS9/37753	BP0089348	6201-205	7/22/2025	NET 30 DAYS
SALESPERSON: JUSTIN TIMBERLAKE **CONTACT:**			**SERVICE ORDER :** **SWA864669** **REF :**	

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 8,376.00

SEGMENT : 30 CUSTOMER HAULING TRUCKING CUSTOMER HAULING / TRANSPORTATION

SEGMENT TYPE: Chargeable

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 13,958.00

WORK SITE: ALTA CONSTRUCTION EQUIPMENT FLORIDA 32166 BLUE STAR HIGHWAY MIDWAY FL 32343

LOCATION :

WORK DESCRIPTION:

CUSTOMER HAULING

FROM JOBSITE TO MIDWAY SHOP
FROM MIDWAY SHOP TO JOBSITE

CAUSE:

CUSTOMER HAULING

FROM JOBSITE TO MIDWAY SHOP
FROM MIDWAY SHOP TO JOBSITE

CORRECTION:

CUSTOMER HAULING

FROM JOBSITE TO MIDWAY SHOP
FROM MIDWAY SHOP TO JOBSITE

COVERAGE:

CUSTOMER HAULING

FROM JOBSITE TO MIDWAY SHOP
FROM MIDWAY SHOP TO JOBSITE

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
MISC	TRANSPORT TO SHOP	1.00	320.00		320.00
MISC	TRANSPORT TO JOBSITE	1.00	630.00		630.00

SEGMENT 30 TOTAL:

0.00 PARTS	**0.00 LABOR**	**950.00 MISC.**	**62.49 TAX**	**1,012.49 TOTAL**

SEGMENT : 40 BRAKE DISC WITH WHEEL SEAL BRAKE SYSTEM CUSTOMER - SHOP

View and Pay Bills Online:	https://altaequipment.billtrust.com	Enrollment Token:	DSZ LDT VDK

SEGMENT TYPE: Chargeable

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 13,958.00

WORK SITE: ALTA CONSTRUCTION EQUIPMENT FLORIDA 32166 BLUE STAR HIGHWAY MIDWAY FL 32343

LOCATION :

WORK DESCRIPTION:

BRAKE DISC WITH WHEEL SEAL LH & RH

RH 9.5MM
LH 12.3MM (BAD GROOVES FROM NO PAD)
SPEC 10MM MINIMUN

CORRECTION:

7/10/25 J.P.
GATHERED MATERIALS FOR REASSEMBLY, ORGANIZED PARTS, CLEANED ONE HUB IN PREPARATION FOR SEAL AND REINSTALLTION. INSTALLED SEAL. BEGAN BRAKE DISK INSTALL. FOUND BOLT PATTERN DOESN'T MATCH. INVESTIGATED. PART NUMBERS MATCH. FOUND BULLETIN CLARIFYING INSTALL. BEGAN INSTALL. WIP.

7/11/25 J.P.
COMPLETED ASSEMBLY OF LEFT HUB. INSTALLED BOLTS WITH RED LOCK TIGHT, AND TORQUED TO 290'LBS. INSTALLED HUB NUT, AND FOLLOWS PROCEDURE ON INSTALL. CLEANED AND INSTALLED REMAINDER OF HUB, AND TORQUED HUB CAP BOLTS TO 155'LBS. REPEATED PROCESS FOR THE RIGHT HUB. CLEANED UP MESS, ORGANIZED REMAINDER OF PARTS FOR CALIPER RECONDITIONING, AND INSTALL.

COMPLETE

HORN AND BACKUP ALARM NOT FUNCTIONAL

COVERAGE:

8376 HRS

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	BRAKE DISC	2.00	1,457.12		2,914.24
	SEALING RING	2.00	269.41		538.82
	O-RING	2.00	18.68		37.36
	AXLE OIL 85W140 BULK	9.00	33.07		297.63
	AXLE OIL 85W140 BULK	2.00	33.07		66.14
MISC	MISC - SERVICE SUPPLIES PART	1.00	207.09		207.09
LABOR					2,124.00

SEGMENT 40 TOTAL:

3,854.19 PARTS **2,124.00 LABOR** **207.09 MISC.** **406.86 TAX** **6,592.14 TOTAL**

SEGMENT : 50 REBUILD 4 CALIPER WITH NEW PADS BRAKE SYSTEM CUSTOMER - SHOP

SEGMENT TYPE: Chargeable

VOLVO MODEL: A25E S/N: 73273 CUST UNIT: UNIT: EQ0425257 METER : 13,958.00

WORK SITE: ALTA CONSTRUCTION EQUIPMENT FLORIDA 32166 BLUE STAR HIGHWAY MIDWAY FL 32343

LOCATION :

CORRECTION:

7/9/25 J.P.
MOVED CALIPERS TO WORKING HEIGHT. OPENED CALIPER RECONDITIONING SEGMENT, AND INVESTIGATED PROCEDURE. REMOVED PISTONS, BROUGHT CALIPERS TO WASH STATION. WASHED AND REMARKED FOR DESIGNATION, EACH CALIPER. CLEANED SEAL SEATS. FILLED PISTON OPENINGS, TO PREVENT CONTAMINATION WHILE AWAITING PARTS TO ARRIVE. WIP.

7/14/25 J.P.
BEGAN REBUILDING CALIPERS. INSTALLED SEALS, THEN BACKUP SEAL RINGS WITH GREASE, AS SUGGESTED BY VOLVO. ONCE SEAL RINGS WE'RE INSTALLED, PISTONS WE'RE THEN PRESSED INTO POSITION.AFTER ALL FOUR PISTONS WERE INSTALLED, DUST RINGS WE'RE THEN INSTALLED. INSTALLED CALIPERS ON RIGHT SIDE. TORQUED CALIPER BOLTS TO 406 LBS. REMOVED BRAKE PAD

RETAINERS, INSTALLED PADS, AND TORQUED BOOTS TO 177 LBS. BEGAN TO REPEAT THE PROCESS ON THE LEFT SIDE. GOT THE CALIPERS INSTALLED, AND TORQUED. REMOVED BRAKE PAD RETAINERS, AND BEGAN CLEANING. NEED TO INSTALL PADS & RETAINERS, AS WELL AS PLUMB THE LEFT SIDE. THEN TEST BEFORE INSTALLING TIRES. WIP.

7/15/25 J.P.
INSTALLED BRAKE PADS, AND TORQUED RETAINERS. PLUMBED. BLED BRAKES ON BOTH SIDES. INSTALLED TIRES. TORQUED BOLTS AS TIGHT AS POSSIBLE. NEED TO RETURN TO TORQUE LUGS TO 590 LBS. LIFTED MACHINE. REMOVED JACK STANDS. DROPPED MACHINE. REMOVED "STEERING LOCKS". CHECKED PROSIS FOR QUANTITY OF AXLE OIL TO FRONT AXLE. AXLE TAKES 8.7GAL, AND THE HUBS TAKE 0.8GAL. CHECKED LEVEL IN AXLE. NO OIL FOUND. FOUND DRAIN PLUG LOOSE. REMOVED. CHECKED O RING, THEN REINSTALLED. FILLED AXLE WITH GEAR OIL. THEN I FILLED EACH HUB WITH OIL TILL FULL. TESTED MACHINE.

7/16/25 J.P.
CHECKED TORQUE ON LUGS, MARKED, AND INSTALLED LUG CAPS.

COMPLETE

HORN AND BACKUP NOT FUNCTIONAL

COVERAGE:
8376 HRS

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	BRAKE LINING KIT	4.00	306.84		1,227.36
	SEALING K	4.00	214.49		857.96
	PISTON	16.00	79.73		1,275.68
	BRAKE FLUID	1.00	49.72		49.72
MISC	LTL FLAT RATE	1.00	210.00		210.00
MISC	MISC - SERVICE SUPPLIES PART	1.00	105.47		105.47
LABOR					2,124.00

SEGMENT 50 TOTAL:

3,410.72 PARTS **2,124.00 LABOR** **315.47 MISC.** **384.80 TAX** **6,234.99 TOTAL**

PARTS	7,264.91
LABOR	4,248.00
MISC.	1,472.56
SALES TAX	854.15
TOTAL INVOICE	**13,839.62**

TOTAL IF PAID AFTER DUE DATE: 14,047.21

Terms and Conditions

1. General. These Terms and Conditions shall govern the sale of products and services (collectively "products") by Alta Enterprises, LLC, and its Affiliates ("Seller") to Buyer. Buyer's acceptance of Seller's products represents acceptance in full of these Terms and Conditions. Buyer may, for purposes of administrative convenience, use Buyer's standard form of purchase order to order products from Seller. The parties understand and agree that any terms or conditions on any such purchase order or similar document in any way different from or in addition to the terms and conditions of these Terms and Conditions shall have no effect whatsoever and Seller hereby rejects all such terms and conditions.

2. Price and Taxes. Unless otherwise agreed to in writing by Seller, all sales and prices quoted are F.O.B. Shipping Point Buyer shall be liable for and shall pay or reimburse Seller for any sales tax, use tax, personal property tax, license or registration fees levied or based upon the sale, rental, use or operation or the products.

3. Payment Terms. All payments hereunder shall be in United States Dollars. Upon approval of credit by Seller, payment shall be made thirty (30) days from the date of invoice. On overdue accounts, Seller shall charge and Buyer shall pay a service charge of one and one-half percent (1.5%) of the unpaid balance per month (or such lesser rate as may be required by law) until the account is paid in full. Regardless of any prior approval of credit, Seller may require full or partial payment in advance if Seller, in the exercise of its sole discretion, determines that Buyer's financial position warrants such action. If at any time Seller requests written assurances with respect to Buyer's financial condition, Buyer shall deliver such assurance. Seller may suspend delivery or the provision of services until receipt of such assurance, or until payment in full of the purchase price is received. Buyer's action in accepting Seller's products shall constitute (A) Buyer's grant to Seller of a purchase money security interest in the products, including all additions and replacements thereto and proceeds thereof, (B) Buyer's authorization of Seller to execute on behalf of Buyer any financing statements, security agreements and like documents and to take any other action in order to create, perfect and/or maintain Seller's security interest in the products; and (C) Buyer's appointment of Seller as Buyer's attorney-in-fact to prepare, sign, file, and record, in Buyer's name, any such documents. Such appointment is coupled with an interest and is irrevocable.

4. Limited Warranty. (A) In the event a product of Seller is found to be defective within the warranty period established by the manufacturer, Seller's only obligation and Buyer's exclusive remedy shall be, at Seller's option, the repair or replacement of any defective part at Seller's facilities. Shipping costs to Seller's facilities shall be borne by Buyer and the repaired product shall be returned to Buyer at Seller's expense. Replacement parts and service labor for warranty work will be provided at no charge. All replaced parts shall be the property of Seller. In no event will Buyer return Products to Seller for warranty work, credit or otherwise without Seller's prior written consent Seller shall have no obligation to repair or replace: (I) products altered, modified or repaired other than by Seller; (2) products failing due to misuse, improper maintenance, improper operating environment, carelessness, negligence or accident; (3) products failing due to damage occurring after delivery thereof to Buyer; or (4) products, the serial numbers or any parts of which have been altered, defaced or removed. THE WARRANTIES SET FORTH IN THIS CLAUSE (A) ARE LIMITED WARRANTIES AND THE ONLY WARRANTIES PROVIDED BY SELLER AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR ARISING OUT OF THE COURSE OF DEALING, CUSTOM OR USAGE OF TRADE. (B) THE REMEDIES OF BUYER WITH RESPECT TO THE SALE, DELIVERY OR USE OF ANY PRODUCT HEREUNDER, WHETHER IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE, PRODUCTS LIABILITY AND STRICT LIABILITY), UNDER ANY WARRANTY, OR OTHERWISE, SHALL BE EXCLUSIVELY AS SET FORTH IN THIS SECTION 4. SELLER SHALL NOT BE LIABLE TO BUYER FOR INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGE FOR LOSS OF PROPERTY OR EQUIPMENT, LOSS OF PROFITS OR REVENUE, LOSS OF USE, COST OF REPLACEMENT PRODUCTS OR CLAIMS OF BUYER'S CUSTOMERS, NOTWITHSTANDING (I) THE FACT THAT SELLER MAY HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, LOSSES OR CLAIMS OR (2) THE FAILURE OF ANY REMEDY OF ITS ESSENTIAL PURPOSE.

5. Assignment. Any attempted assignment by Buyer of its rights hereunder without Seller's prior written consent shall be void Seller may assign any of its rights or delegate any of its duties hereunder.

6. Attorney's Fees. In the event it is necessary to retain the services of legal counsel to enforce or interpret these Terms and Conditions, the prevailing party in any resulting action or proceeding shall be entitled to recover its reasonable attorney's fees and court costs.

7. Governing Law: Severability. These Terms and Conditions shall be governed by and construed in accordance with the laws of the State of Michigan without regard to conflicts of law principles that would require the application of any other law. The parties consent to the exclusive jurisdiction of the appropriate State Court or Federal Court that has jurisdiction over the Seller's facility from which products or services were provided. The provisions of these Terms and Conditions are deemed severable and any term or condition is held to be unenforceable or invalid, the remaining provisions shall remain in full force and effect.

8. Representation of Solvency. By accepting the products or services sold hereunder, Buyer represents and warrants to Seller that it is not insolvent. Buyer acknowledges that Seller's performance hereunder is expressly in reliance on such representation and warranty. Buyer agrees to provide written confirmation thereof forthwith upon Seller's request.

9. Amendment. These Terms and Conditions may not be modified or amended except in a writing signed by a duly authorized representative of Seller that expressly states the sections of these Terms and Conditions to be modified; no other act, usage, or custom shall be deemed to amend or modify these Terms and Conditions. By its action in accepting the products Buyer thereby waives any right it may have to claim that these Terms and Conditions were subsequently modified other than in accordance with this Section 9.

10. Indemnity. Buyer agrees to indemnity, hold harmless and defends Seller from and against any claim, action, loss, liability, expense, damage or judgment, including litigation costs and reasonable attorney's fees, which arise as a result of any actions by Buyer's agents, employees, consultants or representatives in connection with Buyer's possession, use or operation of the product(s) sold hereunder.

ASCENDUM **Ascendum Machinery, Inc.**
7235 Cross County Road
North Charleston, SC 29418

INVOICE

Invoice	Date	Customer
S218015974 2172993	07/18/2024	104692

P: (843) 414-1120
F: (843) 414-1129

Sold to :

T & K CONSTRUCTION
235 COUNTY ROAD 1242
VINEMONT, AL 35179

Shipped to :

Horry County Landfill
1886 Hwy 90
Conway, SC 29526

P: (256) 734-6611

Salesperson :

Quantity	Product Id	Description		Unit Price	Total Price

Cust PO# : A25EV73273 — Entered by : Roger Bostic
Work Order :W218026051 — Seg 1: 1000 Hr PM @ 8031hrs — 06/28/24 — 1. PM Customer

Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
VCE Equip Only	A25E	A25EV73273 DEALER TRANSFER VANTAGE EQUI	2010		8,192,010	8,031.00	13103511	

1000 HR PM @ 8031hrs
Service per Volvo standards:
Completed oil samples - greased entire machine - reset maintenance lights - clean work area.
Completed 7/15/2024
Location: Horry County Landfill

W/ Cab filter & long rectangle pre-cleaner
Bob Winnette
256-683-0795
Horry County Landfill

Quantity	Product Id	Description		Unit Price	Total Price
1	SNA 60201059	OIL ANALYSIS KIT		40.56	40.56
1	VOE 11110259	COVER	NR	573.58	573.58
1	VOE 11110683	FUEL FILTER		117.55	117.55
1	VOE 11703980	FILTER		151.69	151.69
1	VOE 15052786	PRIMARY FILTER		82.17	82.17
5	VOE 15143493	TRANSMISSION OIL	NR	26.59	132.95
15	VOE 17492970	ENGINE OIL	NR	18.41	276.15
2	VOE 17533661	OIL FILTER		47.60	95.20
1	VOE 21707132	OIL FILTER		47.60	47.60
1	VOE 54315806	FUEL FILTER		108.31	108.31
2	ZZZ DIESEL218	Fuel		7.65	15.30
		Total Parts			**1,641.06**
		Total Labor			**742.00**
	ZMIL	Mileage Recovery			114.00
	ENV	Environmental Disposal			40.00
	FI	FREIGHT IN			39.85
		Total Misc			**193.85**
	FSC	Service Fuel Surcharge			17.10
	SS	Shop Supplies			66.78

Ascendum Machinery, Inc.
7235 Cross County Road
North Charleston, SC 29418

P: (843) 414-1120
F: (843) 414-1129

INVOICE

Invoice	Date	Customer
S218015974 2172993	07/18/2024	104692

Sold to :

T & K CONSTRUCTION
235 COUNTY ROAD 1242
VINEMONT, AL 35179

Shipped to :

Horry County Landfill
1886 Hwy 90
Conway, SC 29526

P: (256) 734-6611

Salesperson :

Quantity	Product Id	Description	Unit Price	Total Price
		Total Charges		**83.88**

Due Date	Payment	Amount	Paid
07/18/24	MasterCard/Visa	2,811.10	2,811.10
*************5852	Auth: 05737P		
			2,811.10

Tax	Basis	Tax Rate	Tax Amount
Horry CP	1,878.79	1.00%	18.79
Horry ECI	1,878.79	1.00%	18.79
South Carolina	1,878.79	6.00%	112.73

Detach at line and return with payment

Total Amount :	2,660.79
Sales Tax :	150.31
Total :	2,811.10
Payment :	2,811.10
To Pay :	**0.00**

Remit To:

Ascendum Machinery, Inc.
PO Box 534366
Atlanta, GA 30353

Invoice	S218015974
Date	07/18/2024
Customer	104692

All amounts are in US Dollars ($)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

650 107

INVOICE NO	INVOICE DATE
PSO198684-1	12-15-2023
PAYMENT TERMS	
NET 30 DAYS	

COWIN EQUIPMENT COMPANY, INC.
1501 HAMRIC DR E
OXFORD AL 36203

CUSTOMER NO
BP0005137
CUSTOMER PO

PARTS INVOICE

INVOICE TO:

T & K CONSTRUCTION LLC
235 County Road 1242
TIM TUCKER
Vinemont AL 35179-8329

Check Number :

SHIP TO:

COWIN EQUIPMENT COMPANY, INC.
1501 HAMRIC DR E
OXFORD AL 36203

SALESMAN : MICAH JAMES **ORDER NO :** PSO198684 **DELIVERY TERMS :**

SHIP VIA : CUSTOMER PICK UP **CONTACT NAME:** BOB 256-683-0795

VOLVO CONSTRUCTION MODEL:A25E S/N:73273 UNIT:CU0009810

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	15134989	CONTROL WIRE	WH06	35.12	0.00	35.12
2	1	0	11113563	CONTROL WIRE	WH06	35.12	0.00	35.12
3	1	0	11113561	CONTROL WIRE	WH06	35.12	0.00	35.12
4	1	0	11113564	CONTROL WIRE	WH06	35.12	0.00	35.12
5	1	0	11113565	CONTROL WIRE	WH06	35.12	0.00	35.12
6	1	0	11196682	CONTROL PANEL	WH06	513.74	0.00	513.74
800	1	0	FREIGHT IN	FREIGHT IN		29.12	0.00	29.12

SALES TAX DETAILS

STATE	- ALABAMA	: 28.74
COUNTY	- CALHOUN	: 7.18
CITY	- OXFORD	: 35.93

PARTS		689.34
MISC CHARGES		29.12
SUBTOTAL		718.46
SALES TAX		71.85
INVOICE TOTAL	**(USD)**	790.31

CUSTOMER ACCEPTANCE

REMIT TO: COWIN EQUIPMENT CO., INC. PO BOX 10624, BIRMINGHAM, AL 35202-0624.

Klein

SUPERIOR QUALITY LIQUID DISTRIBUTING MACHINERY
SINCE 1957

Invoice Number: IP040791
Invoice Date: 11/10/2023

Sold To:	**Ship To:**
T&K Construction LLC 235 County Road 1242 Vinemont, AL 35179-8329 US	WM Cedar Hill Landfill 1319 No Business Creek Rd Ragland, AL 35131 US

Customer No.	Ship Method	Ship Date	F.O.B.	Customer PO #	Payment Terms
10924	UPS	11/8/2023	Ship Point		CREDIT CARD

Item #	Description	U/M	Ordered	Shipped	Qty B/O	Unit Price	Amount
18030150	ADAPTER, WATER	EA	1	1	0	$5.73	$5.73
39020669	VALVE, BALL	EA	1	1	0	$75.69	$75.69
34072248	HOSE REEL 24V	EA	1	1	0	$3,657.29	$3,657.29
05063807	BRACKET, HOSE REEL	EA	2	2	0	$177.95	$355.90
15030890	BOLT	EA	4	4	0	$1.12	$4.48
15031069	WASHER, LOCK	EA	4	4	0	$1.04	$4.16
15031059	WASHER FLAT	EA	4	4	0	$1.89	$7.56
15031029	NUT	EA	4	4	0	$1.89	$7.56
22028212-21	HOSE ASSEMBLY, WATER (6 FT. LG.)	EA	1	1	0	$121.40	$121.40

Bob Winnette 256-683-0795 (Cell)Bob@tandkconstruction.com42177-C

Net Sales Amt	Amount Received	Freight	Misc Charges	Added Discount	Sales Tax	$0.00
$4,239.77		$343.89	$0.00	$0.00	Total Due	$0.00

Please remit payment to:
Klein Products, P.O. Box 3700 Ontario, CA 91761
Questions? Please do not hesitate to call Accounts Receivable at (909) 460-4546
Bills not paid within 30 days are subject to a finance charge of 1.5% per month (annual rate of 18%)

650 107

INVOICE NO	INVOICE DATE
SWO066472-1	10/10/2023
PAYMENT TERMS NET 30 DAYS	

COWIN EQUIPMENT COMPANY
2238 PINSON VALLEY PARKWAY
BIRMINGHAM AL 35217

CUSTOMER NO
BP0005137
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:
T & K CONSTRUCTION LLC
235 COUNTY ROAD 1242
TIM TUCKER
VINEMONT AL 35179

WORK SITE:
T & K CONSTRUCTION LLC
RAGLAND LANDFILL
RAGLAND AL 35131

SALESMAN : TODD ROBERTS
SERVICE ORDER : SWO066472
CONTACT : LINDA STEVENS 256-734-6611
REF :

VOLVO CONSTRUCTION MODEL:A25E S/N:73273 CUST UNIT: UNIT:CU0009810
METER : 14449

SEGMENT : 1 2000-HOUR SERVICE EXTERNAL / RETAIL
SEGMENT TYPE : Chargeable
VOLVO CONSTRUCTION MODEL:A25E S/N:73273 CUST UNIT: UNIT:CU0009810
WORK SITE: T & K CONSTRUCTION LLC RAGLAND LANDFILL RAGLAND AL 35131
METER : 14,449.00 **LOCATION :**

WORK DESCRIPTION:
2000 HOUR SERVICE DO NOT CHANGE CAB FILTERS

RAGLAND

BOB
256-683-0795

CORRECTION:
10/3- DROVE TO JOB SITE AND PERFORMED 2000-HOUR SERVICE ON UNIT. CHANGED ALL ENGINE OIL AND FILTERS, BOTH FUEL FILTERS, CAB FILTERS, OUTER / INNER AIR FILTERS. CHANGED ALL DIFFERENTIAL OIL, HYDRAULIC OIL AND FILTERS, DROPBOX OIL, TRANS OIL AND FILTERS AND ALL BREATHERS.

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
17533661	OIL FILTER	2.00	29.02	0.00	58.04
21707132	OIL FILTER	1.00	29.02	0.00	29.02
54315806	FUEL FILTER	1.00	65.17	0.00	65.17
11110683	PRIMARY FILTER, FUEL/WATER	1.00	82.82	0.00	82.82
11033996	AIR FILTER	1.00	132.48	0.00	132.48
11033997	SAFETY FILTER	1.00	84.41	0.00	84.41
11707077	FILTER INSERT - HYD TANK Air	1.00	30.44	0.00	30.44
11448509	FILTER CARTRIDGE - TRANS	2.00	73.29	0.00	146.58
11172907	AIR FILTER - Axle	3.00	38.47	0.00	115.41
20424148	FILTER KIT - BRAKE AiR DRiER	1.00	273.47	0.00	273.47
15052786	PRIMARY FILTER - CAB AC	1.00	56.35	0.00	56.35

INVOICE NO	INVOICE DATE
SWO066472-1	10/10/2023
PAYMENT TERMS	
NET 30 DAYS	

COWIN EQUIPMENT COMPANY
2238 PINSON VALLEY PARKWAY
BIRMINGHAM AL 35217

CUSTOMER NO
BP0005137
CUSTOMER PO

SERVICE INVOICE

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
11703980	FILTER - CAB AC	1.00	104.03	0.00	104.03
11707077	FILTER INSERT	2.00	30.44	0.00	60.88
17438620	FILTER ELEMENT	1.00	123.25	0.00	123.25
17410284	FILTER ELEMENT	1.00	45.66	0.00	45.66
11707526	O-RING	1.00	8.87	0.00	8.87
962500	O-RING	1.00	22.66	0.00	22.66
6210360	O-RING	1.00	9.20	0.00	9.20
17492970	ENGINE OIL 15W40 BULK	10.00	17.51	0.00	175.10
11988308	85/140 GEAR OIL	26.00	26.10	0.00	678.60
15143493	AT102 BULK	11.00	25.30	0.00	278.30
11988306	HYDRAULIC FLUID	50.00	23.06	0.00	1,153.00
	SHOP SUPPLIES	1.00	205.36		205.36
	MILEAGE	86.00	3.40		292.40
LABOR					1,105.50

SEGMENT 1 TOTAL:

3,733.74 PARTS **1,105.50 LABOR** **497.76 MISC.** **393.91 TAX** **5,730.91 TOTAL**

SALES TAX DETAILS:

CITY -RAGLAND	:	157.57
COUNTY -ST CLAIR	:	78.78
STATE -ALABAMA	:	157.56

PARTS		3,733.74
LABOR		1,105.50
MISC.		497.76
SALES TAX		393.91
INVOICE TOTAL	**(USD)**	**5,730.91**
BALANCE AMOUNT		**5,730.91**

Note: REMIT TO: COWIN EQUIPMENT CO., INC. PO BOX 10624, BIRMINGHAM, AL 35202-0624.

A#5

Klein Products, Inc.
PO BOX 3700
ONTARIO, CA 91761-1933
P: (909) 460-4546
F: (909) 460-4545

ORDER

ORDER # OP041056

Page 1/1

BILL TO:
T&K Construction LLC
Bob Winnette
235 County Road 1242
Vinemont, AL 35179-8329
US
P: (256) 683-0795
F: (256) 734-4977

SHIP TO:
T&K Construction LLC
Bob Winnette
235 County Road 1242
Vinemont, AL 35179-8329
US
P: (256) 734-6611

Purchase Order #	Customer ID	Shipping Method	FOB	Payment Terms	Req'd Ship Date	Master #
	10924	UPS	Origin	CREDIT CARD	07/14/2023	10,068,967

Quantity Ordered	Quantity BO	UOM	Item #	Description	Price	Extended Price
1	0	EA	31069070	BEARING BRACKET ASSY	2,831.40	2,831.40

* RETURNED GOODS REQUIRE RETURN GOODS AUTHORIZATION. CALL KLEIN CUSTOMER SERVICE AT 909-460-4546 FOR ASSISTANCE.
* OBSOLETE ITEMS, HYDRAULIC PUMPS, HYDRAULIC MOTORS, ELECTRICAL ITEMS, RUBBER MATERIALS, GASKETS, OR SPECIAL CUSTOM ITEMS ARE NOT RETURNABLE.

Bob Winnette 256-734-6611
bob@tandkconstruction.com

42177-C

Subtotal	2,831.40
Misc	0.00
Tax	0.00
Freight	55.59
Added Discount	0.00
Total	$2,886.99

6201/205 BW

INVOICE NO	INVOICE DATE
SWO056468-1	10/07/2022
PAYMENT TERMS	
NET 30 DAYS	

COWIN EQUIPMENT COMPANY
2238 PINSON VALLEY PARKWAY
BIRMINGHAM AL 35217

CUSTOMER NO
BP0005137
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:
T & K CONSTRUCTION LLC
235 COUNTY ROAD 1242
TIM TUCKER
VINEMONT AL 35179

WORK SITE:
T & K CONSTRUCTION LLC
EXIT 304 CO RD 264
~~CULLMAN AL~~
RAGLAND Al

SALESMAN : TODD ROBERTS
CONTACT : BOB WINNETTE 256-683-0795
SERVICE ORDER : SWO056468
REF :

VOLVO CONSTRUCTION MODEL:A25E S/N:73273 CUST UNIT: UNIT:CU0009810
METER : 0

SEGMENT : 1 LOSING AIR PRESSURE EXTERNAL / RETAIL
SEGMENT TYPE : Chargeable
VOLVO CONSTRUCTION MODEL:A25E S/N:73273 CUST UNIT: UNIT:CU0009810
WORK SITE: T & K CONSTRUCTION LLC EXIT 304 CO RD 264 CULLMAN AL
METER : 0 **LOCATION :**

WORK DESCRIPTION:
LOSING AIR PRESSURE AT THE PEDAL

CONTACT: BOB
256/683-0795

RAGLAND LANDFILL
CEDAR HILL, ALABAMA

CORRECTION:
10/3/22 DROVE TO JOB SITE FOUND MACHINE AND VERIFIED COMPLAINT HAS PRESSURE BUT HAS THE BRAKE STROKE WARNING LIGHT GOING OFF CHECKED BRAKE FLUID IN FRONT RESERVOIRS THEY WERE FULL FOUND BOTH REAR RESERVOIRS EMPTY DROVE AND GOT SOME DOT 3 BRAKE FLUID FILLED UP FOUND LEAKING ELBOW ON ON MIDDLE RIGHT AXLE BLED BRAKES AND FOUND FRONT MIDDLE CALIPERS AREN'T PUTTING OUT ANY PRESSURE ORDERED MASTER CYLINDER AND ELBOW NOTIFIED CUSTOMER. DRW

10/4/22 DROVE TO JOB REPAIRED LEAK ON MID AXLE AND DIAGNOSED BRAKES ISSUE FOR THE STROKE WARNING REPLACED FRONT MIDDLE MASTER CYLINDER ALSO DIAGNOSED MACHINE HAS MULTIPLE BAD MASTER CYLINDERS CAUSING LIGHT TO GO OFF IN DASH ORDERED PARTS FOR REPAIRS BOB HAVE THE OKAY TO GO AHEAD AND GET PARTS COMING. DRW

10/5/22
HELPED DUSTIN REPLACE MASTER CYLINDERS AND BLED THE BRAKES. PUT ALL COVERS BACK ON AND PUT INTERIOR BACK IN. TESTED MACHINE. TNT

10/5/22 REPLACED MASTER CYLINDERS AND BLED BRAKES PUT COVERS BACK ON AND TESTED UNIT NO LONGER THROWING STROKE WARNING TOPPED OFF ALL RESERVOIRS. DRW

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
11063640	MASTER CYLINDER	1.00	1,130.70	0.00	1,130.70
936004	ELBOW NIPPLE	2.00	25.68	0.00	51.36
13947627	PLANE GASKET	1.00	1.60	0.00	1.60
13947627	PLANE GASKET	2.00	1.60	0.00	3.20

INVOICE NO	INVOICE DATE
SWO056468-1	10/07/2022
PAYMENT TERMS NET 30 DAYS	

COWIN EQUIPMENT COMPANY
2238 PINSON VALLEY PARKWAY
BIRMINGHAM AL 35217

CUSTOMER NO
BP0005137
CUSTOMER PO

SERVICE INVOICE

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
16871995	FUEL FILLER CAP	1.00	115.83	0.00	115.83
13947627	PLANE GASKET	2.00	1.60	0.00	3.20
11063640	MASTER CYLINDER	4.00	1,130.70	0.00	4,522.80
72120	32oz BRAKE FLUID	3.00	11.01	0.00	33.03
	SHOP SUPPLIES	1.00	322.39		322.39
	FREIGHT	1.00	14.22		14.22
	MILEAGE-NON TAXABLE	150.00	3.10		465.00
LABOR					4,663.75

SEGMENT 1 TOTAL:

5,861.72 PARTS **4,663.75 LABOR** **801.61 MISC.** **557.85 TAX** **11,884.93 TOTAL**

SALES TAX DETAILS:

AL01	-ALABAMA	:	247.93
7022	-CULLMAN CO. AL	:	278.92
9170	-CULLMAN	:	31.00

PARTS		5,861.72
LABOR		4,663.75
MISC.		801.61
SALES TAX		557.85
INVOICE TOTAL	**(USD)**	**11,884.93**
BALANCE AMOUNT		**11,884.93**

645/107 BW

INVOICE NO	INVOICE DATE
PSO149179-1	03-25-2022
PAYMENT TERMS	
NET 30 DAYS	

COWIN EQUIPMENT COMPANY
2238 PINSON VALLEY PARKWAY
BIRMINGHAM AL 35217

PARTS INVOICE

CUSTOMER NO
BP0005137
CUSTOMER PO

A25E Water TRK

INVOICE TO:

T & K CONSTRUCTION LLC
235 COUNTY ROAD 1242
TIM TUCKER
VINEMONT AL 35179

Check Number :

SHIP TO:

COWIN EQUIPMENT COMPANY
2238 PINSON VALLEY PARKWAY
BIRMINGHAM AL 35217

SALESMAN: MIKE FLEMING **ORDER NO:** PSO149179 **DELIVERY TERMS:**

SHIP VIA: CUSTOMER PICK UP **CONTACT NAME:** BOB 256-683-0795

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	21190817	V-RIBBED BELT	WH01	63.27		63.27
2	1	0	17204355	ALTERNATOR	WH01	764.32		764.32
3	2	0	990940	FLANGE NUT	WH01	0.75		1.50
5	1	0	990952	FLANGE LOCK NUT	WH01	1.43		1.43

SALES TAX DETAILS

AL01	- ALABAMA	: 33.22
7037	- JEFFERSON CO. AL	: 16.63
9625	- TARRANT	: 33.22

PARTS	830.52
MISC CHARGES	0.00
SUBTOTAL	830.52
SALES TAX	83.07
INVOICE TOTAL (USD)	913.59

CUSTOMER ACCEPTANCE

INVOICE NO	INVOICE DATE
PSO094435-1	02-24-2020

COWIN EQUIPMENT COMPANY
15101 ALABAMA HIGHWAY 20
MADISON AL 35756

CUSTOMER NO	PAGE NO
BP0005137	1

PAYMENT TERMS
NET 30 DAYS

PARTS INVOICE
REPRINT

CUSTOMER PO
BOB

INVOICE TO:

T & K CONSTRUCTION LLC
235 CO ROAD 1242
TIM TUCKER
VINEMONT AL 35179

SHIP TO:

T & K CONSTRUCTION LLC
433 WALKER MOUNTAIN ROAD SW
ROME GA 30161

Check Number :

SALESMAN GARY PATTERSON ORDER NO PSO094435 DELIVERY TERMS :
SHIP VIA UPS - GROUND CONTACT NAME: BOB WINNETTE 256-683-0795
VOLVO CONSTRUCTION MODEL:A25E S/N:73273

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	9017204355	ALTERNATOR	WH04	326.30	168.22	494.52
2	1	0	21190817	V-RIBBED BELT	WH04	58.78	0.00	58.78
800	1	0	FREIGHT IN	FREIGHT IN		22.87	0.00	22.87

PARTS	553.30
MISC CHARGES	22.87
SUBTOTAL	576.17
SALES TAX	23.04
INVOICE TOTAL (USD)	**599.21**
CREDITS APPLIED (USD)	**0.00**
BALANCE AMOUNT (USD)	**599.21**

SALES TAX DETAILS
GA01 - GEORGIA : 23.04

ACCEPTANCE:________________________

Klein Products, Inc.
PO BOX 3700
ONTARIO, CA 91761-1933
P: (909) 460-4546
F: (909) 460-4545

QUOTE

QUOTE # IQ019087

Page 1/1

BILL TO:

T&K Construction LLC

Bob Winnette
235 County Road 1242
Vinemont, AL 35179-8329
US
P: (256) 683-0795
F: (256) 734-4977

SHIP TO:

Walker Mtn Landfill

Bob Winnette
431 Walker Mountain Rd Sw
Rome, GA 30161-3556
US

Customer ID	Ship Via	FOB	Sales Rep	Terms	Date
10924	UPS	Origin	BY	CREDIT CARD	09/28/2021

Quantity	UOM	Item #	Description	Unit Price	Extended Price
1	EA	39069146	VALVE, SSFCV-16	705.24	705.24
1	EA	16072541	FILTER ELEMENT, HYD	376.05	376.05
1	EA	27019548	MOTOR, HYDRAULIC	2,254.53	2,254.53

Bob Winnette <bob@tandkconstruction.com>

Subtotal	3,335.82
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$3,335.82

640/107 BW

INVOICE NO	INVOICE DATE
PSO127728-1	06-02-2021
PAYMENT TERMS NET 30 DAYS	

COWIN EQUIPMENT COMPANY, INC.
7950 PITTMAN AVENUE
PENSACOLA FL 32534

CUSTOMER NO
BP0005137
CUSTOMER PO
A25E

PARTS INVOICE

INVOICE TO:

T & K CONSTRUCTION LLC
235 COUNTY ROAD 1242
TIM TUCKER
VINEMONT AL 35179

Check Number :

SHIP TO:

T & K CONSTRUCTION LLC
4945 HWY 273
CAMPBELLTON FL 32426

SALESMAN: TAYLOR BRAGG **ORDER NO:** PSO127728 **DELIVERY TERMS:**

SHIP VIA: UPS - GROUND **CONTACT NAME:** BUBBA 662-813-3313

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	21190817	V-RIBBED BELT	WH05	60.18		60.18
2	1	0	9017204355	ALTERNATOR	WH05	334.05	171.76	505.81
800	1	0	FREIGHT OUT	FREIGHT OUT		65.51		65.51

SALES TAX DETAILS

FL01	- FLORIDA	: 33.96
JS	- JACKSON COUNTY	: 8.49

PARTS	565.99
MISC CHARGES	65.51
SUBTOTAL	631.50
SALES TAX	42.45
INVOICE TOTAL (USD)	673.95

CUSTOMER ACCEPTANCE

INVOICE NO	INVOICE DATE
PSO102538-1	2020-06-15
PAYMENT TERMS NET 30 DAYS	

COWIN EQUIPMENT COMPANY
2238 PINSON VALLEY PARKWAY
BIRMINGHAM AL 35217

CUSTOMER NO
BP0005137
CUSTOMER PO 6201

PARTS INVOICE

INVOICE TO:

T & K CONSTRUCTION LLC
235 CO ROAD 1242
TIM TUCKER
VINEMONT AL 35179

Check Number :

SHIP TO:

COWIN EQUIPMENT COMPANY
2238 PINSON VALLEY PARKWAY
BIRMINGHAM AL 35217

SALESMAN: MIKE FLEMING
ORDER NO: PSO102538
DELIVERY TERMS:
SHIP VIA: CUSTOMER PICK UP
CONTACT NAME: BUBBA

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	21707133	OIL FILTER	WH01	25.32		50.64
2	1	0	21707132	OIL FILTER	WH01	25.32		25.32
3	1	0	15126069	FUEL FILTER	WH01	30.65		30.65
4	1	0	11110683	PRIMARY FILTER, FUEL/	WH01	83.91		83.91
5	1	0	11033996	AIR FILTER	WH01	115.59		115.59
6	1	0	11033997	SAFETY FILTER	WH01	73.66		73.66

SALES TAX DETAILS

AL01	- ALABAMA	: 15.2
7037	- JEFFERSON CO. AL	: 7.59
9625	- TARRANT	: 15.2

PARTS	379.77
MISC CHARGES	0.00
SUBTOTAL	379.77
SALES TAX	37.99
INVOICE TOTAL (USD)	417.76