

DO NOT PAY FROM THIS PRO FORMA INVOICE

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SHIP TO

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #:

Invoice #: 0324341

38555

THIS IS Y		INVOICE DATE	CUSTOM	ER NUMBER	CU	STOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
03243	341	02-05-2	4				03	G	173	1	1
PSO/WO N	UMBER	DOC, DATE	PC	LC	MC	SHIP VIA		RET	URN#	INV. SEQ.	NUMBER
03243	341	10-30-2	3 10	10	10						2
MAKE	MOI	DEL.		SERIAL NUM	BER	EQUIPMENT NUMBER	MET	ER READIN	IG	MACH. I.D.	NUMBER
AA		C	KMR005	18			9	105.	0		

PROFORMA INVOICE

* * *

INSPECT & MAINTAIN ENGINE

CUSTOMER COMPLAINT:

MACHINE WILL NOT START

CAUSE OF FAILURE:

CYLINDER 1 DROPPED A VALVE AND SENT METAL THROUGH

THE INTAKE

RESULTANT DAMAGE:

DAMAGED CYLINDER 1 INJECTOR

REPAIR PROCESS COMMENTS:

MACHINE WOULD NOT TURN OVER FAST AND THEY SAID THE OIL FILTER WAS FILL OF METAL. WASHED MACHINE AND REMOVED THE BELLY PANS. REMOVED THE OIL PAN TO CHECK RODS AND MAINS TO TRACK DOWN WHERE THE METAL WAS COMING FROM. DIDN'T FIND ANYTHING ON THE RODS AND MAINS. REMOVED THE HOOD AND ECM MODULE TO REMOVE THE INJECTORS. LOOKED DOWN CYLINDER 1 INJECTOR HOLE AND COULD TELL SOMETHING WAS WRONG BECAUSE THE PISTON WAS NOT SMOOTH IT WAS BUMPY AND UNEVEN. REMOVED THE CAB AND HARD NOSE TO REMOVED THE ENGINE AND TORQUE TOGETHER. REMOVED THE ENGINE AND REMOVED THE HEAD AND FOUND CHUNKS OF METAL IN THE INTAKE AND WHEN I REMOVED THE HEAD I SAW THAT CYLINDER ONE HAD DROPPED 2 VALVES AND HAD SHOVED THEM INTO THE PISTON. CUSTOMER SUPPLIED A LONG BLOCK. REMOVED

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MAKE	MO	DEL			SERIAL NUM	BER	EQUIPMENT NUMBER	MET	TER READIN	NG .	MACH. I.D.	NUMBER
AA			0KI	MR005	18			9	9105.	0		

PROFORMA INVOICE

EVERYTHING OFF OF THE OLD ENGINE ONTO THE NEW LONG BLOCK. THE CUSTOMER WANTED TO REUSE INJECTORS OTHER THAN CYLINDER ONE AND CYLINDER THREE THAT WAS LEAKING FUEL OUT OF THE SOLENOID. INSTALLED INJECTORS WITH NEW ORINGS AND NEW QUILL TUBES. REMOVED THE DPF AND DOC FROM THE ECM UNIT AND HAD THEM BOTH CLEANED BEING THAT THE MACHINE HAS 9000 HOUSE AND WAS CLOSE THE THE 10,000 SERVICE INTERVAL. INSTALLED ENGINE AND TORQUE INTO THE MACHINE AND INSTALLED THE CAB, HARD NOSE AND CEM UNIT. RAN MACHINE AND EVERYTHING RAN AS IT SHOULD. FINISHED ASSEMBLING THE CAB AND THE

INST.	ALLED THE HOOD AND BE	LLY PANS.				
2	1R-0749	FILTER AS FU	S		26.11	
				10.00	2.61-	47.00
1	1R-1808	FILTER AS-LU	S		41.63	
				10.00	4.16-	37.47
1	2S-3029	BEARING	N		26.34	
				10.00	2.63-	23.71
3	3D-2824	SEAL O RING	S		1.95	
				10.00	.20-	5.25
1	3F-5792	SEAL	S		6.19	
57.50			-	10.00	.62-	5.57
6	3T-3434	PLUG	N		2.31	40.40
				10.00	.23-	12.48
1	3T-6471	SCREEN A	S		7.85	
				10.00	.79-	7.06

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AA		0KI	MR005	18				9	9105.0)		
1 1 1 10	4M-0189 4R-9999 4S-5898 5K-9090 5P-1465			SEAL (EXCLUI SEAL-(SEAL () RING DER D-RING	N N S	* 10.00 10.00 10.00	16 1 11	5.80 .58- 5.90 .69- .88 .19- .61 .16-		5.22 15.21 10.69 14.50	L 9
1	5P-7085 5P-7530			SEAL) R	S	10.00		.01- 7.19 .72- 8.03			7
2	6D-7128			SEAL (RING	N 1 S	10.00 .10- S 4.34				7.23 1.88 3.91	3
1	6V-5043			SEAL-O-RING SEAL O R			10.00 .43- N 71.40 10.00 7.14- S 11.50			- 64.2		5
12	6V-5839 6V-8001			WASHEF SEAL	R−Н	S 1 N	10.00	22	.15- .51 .05- 2.88		5.52	2
1	6V-8260			SEAL		S	10.00	26	5.51		23.86	

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AA			JINIKO O J	10		1			9100.0	,		
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3	6V-8398			SEAL (R	S	10.00	- 9	1.32 .13-		3.5	7
10	6V-9746			SEAL C	R	S	10.00		1.46 .15-		13.10)
8	7x-7477			BOLT		N	10.00		1.07		7.68	3
1	8C-3445			CAP DI	JST	N	10.00		5.19		4.6	
1	8C-3446			VALVE		S	10.00		6.09 2.61-		23.48	
1	8H-9818			GASKET		S			2.60			
1	8S-9008			SLEEVE	3	N	10.00		.26- 4.93		2.3	
3	8T-5917			SEAL-C	-RING	S	10.00		1.49- 2.14		103.4	
1	9S-4200			CLIP		n N	10.00		.21- 8.40		5.79	
12	9X-6620			NUT		N	10.00		.84- 6.23		7.5	6
1	9Y-6089			GASKE:	[S	10.00		.62- 5.21		67.32	2
3	061-754			SEAL () RING	S	10.00	1	.52- 1.88		4.6	9
1	061-945			SEAL		S	10.00		1.19- 4.05		32.0	7
_						N	10.00		1.41- 4.53		12.6	4
12	116-371	3		STUD		IN	10.00		4.55 1.45-		156.9	_

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1 2 1 2 1 6 2 1 2	119-676 124-625 128-381 147-018 155-516 161-341 165-485 180-390 180-436 190-611 195-045	57 .3 .3 .2 .51 .1 .54 .07 .52		CLIP CLAMP SEAL SEAL-(GASKE' SEAL-(HOSE O-RING OIL-DAM T O-RING INTEGRA RECTANG T-OIL	N S	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	17 17 18 18 10 11 16 15 15	3.54 .85- 2.09 .21- 7.91 .79- 2.87 .29- 3.24- 3.32- 4.16 .42- 0.01- 5.63- 4.99- 6.58- 6.38		7.69 3.76 16.12 5.16 74.92 22.44 18.08 15.04 29.30 49.49	5 2 5 2 4 3 4
1	197-841	.8		GASKE'	T	S	10.00	3	.14- 3.26		1.2	
1	197-841	.9	(GASKE'	T	S	10.00	3	.33- 3.48 .35-		2.93 3.13	
1	198-476	55	1	WASHE	R-HARD	N	10.00	1	1.33 .13-		1.20	

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0324		02-05-24		Terrano de Souceano				03	G	173		6
PSO/WO 0324		10-30-23	PC 10	10	MC 10		SHIP VIA		REI	URN#	INV, SEQ.	NUMBER 2
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			* *	*	PROFOF	RMA INVO	ICE *	* * *				
1	20R-323	4		Cartr:	idge GI	-A N		1327	7.57			
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1-				PARTIZ	AL CRDI	N		374	1.82		374.8	2-
6	20R-451	7		QUILL	AS	S		41	.29			
							10.00	4	1.13-		222.9	6
6				CAT CO	ORE CHO	S S		27	7.53		165.1	8
6-				CORE	CREDIT	S		27	7.53		165.1	8-
2	20R-507	5		INJ G	PFG	N		547	7.90			
							10.00	54	1.79-		986.2	2
2				CAT CO	ORE CHO	N		182	2.62		365.2	4
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4	208-605	4		CLAMP-	T BOLT	S		g	9.63			
							10.00		.96-		34.6	8
1	209-729	0		GASKE!	Γ	N		17	7.83			
							10.00		L.78-		16.0	5
1	209-729	3		GASKE!	Γ	N			2.99			
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1	210-924	6		SEAL-	O-RING	N		1().14			
							10.00	1	1.01-		9.1	3
1	214-756	6		SEAL-	O-RING	S		4	1.45			
							10.00		.45-		4.0	0
2	214-756	8		SEAL-	O RING	S		4	1.96			
							10.00		.50-		8.9	2
1	219-700	0		SEAL-	O-RING	S		4	1.64			
							10.00		.46-		4.1	8
1	228-708	9		SEAL-	O-RING	S		4	1.91			
							10.00		.49-		4.4	2

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7	261-759	5	E	BOLT-S	OCKET	S		1	5.50				
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1	268-558	2	2	SEAL		N			5.13		22.62	2	
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1	295-560	9	5	SEAL-C	-RING	S S		1:	1.32				
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MAKE	MODE	1_		SERIAL NUM	MBER	EQUI	PMENT NUMBER	k MEI	ER READI	NG	MACH. I.D.	NUMBER		
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1	330-819	7	v 8	SEAL-	O-RING	n N	_0.00		7.60		_0.0	_		
_	300 019	**					10.00		.76-		6.8	4		
8	343-746	0	1	CLAMP	AS	S		3	3.89					
							10.00		.39-		28.0	0		
1	375-094	9 C:		CLAMP					1.88					
							10.00		3.49-		166.39			
1	377-301	6	1	REGULATOR-TE					1.34					
		_					10.00		2.43-		111.9	1		
1	382-408	0		HOSE .	AS.	N	10 00		2.66		107 0	0		
3	423-435	9		TUBE .	AS-FUE	EL S	10.00	52	5.27- 2.18 5.22-		137.3			
1	423-852	Λ		FILTE	D CD	S	10.00		1.22- L.03		140.0	0		
1	423-032	4		r illii.	K GF	5	10.00		5.10-		45.9	3		
1	428-609	6		KIT F	INJ	S	10.00		5.07		10.5			
_		-					10.00		7.61-		68.4	6		
1	428-609	7		KIT F	INJ	S		64	1.70					
							10.00	(5.47-		58.2	3		
2	428-609	8		KIT F	INJ	S			9.67					
							10.00		5.97-		125.4	0		
2	485-898	3985 CLIP-HA		HALF S	SL N	10.00		5.31		0	-			
	405 000			CT TE			10.00		L.53-		27.5	6		
2	485-898	6		CLIP-	HALF 7	ra n	10 00		5.31 1.53-		27.5	6		
1	10E 000	7		ים מד זייי	AS-FUE	ET. N	10.00		1.53- 7.73		21.5	O		
1	485-898	1		IUDL .	AO-1 UI	יוי אי	10.00	200	9.77-		87.9	6		

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VOICE NUM	BER INVOICE D	ATE C	CUSTOME	RNUMBER		CUSTOME	R ORDER	NUMBER	STORE	DIV.	SALESMAN	TERMS	PAG
0324341	02-05	5-24							03	G	173	1	9
PSO/WO NUMB	ER DOC. DA	TE	PC	LC	MC			SHIP VIA		RETU	JRN#	INV. SEQ. N	UMBER
324341	10-30)-23	10	10	10								2
KE	MODEL		s	ERIAL NUM	BER		EQUIF	MENT NUMBER	M	TER READIN	iG .	MACH. I.D. N	UMBER
AA		0KM	R0051	L8						9105.0			
					PROFC	RMA I		CE *					
1 51	7-4424		F	HOSE			N	10 00		8.98		00 00	
1 52	4-5584		T.	HOSE			S	10.00		0.90- 5.23		98.08	
1 52	4-5564		1	10315			S	10.00		5.52-		49.71	
1 52	8-5684			SEAL C	GP-CSH	ΙA	N	10.00		3.15		10.71	
1 02			~					10.00		7.32-		65.83	
1 57	2-0318		F	HARNES	SS AS-	-E	S		42	1.82			
								10.00		2.18-		379.64	
1 57	9-3313			GASKET	Γ		S			3.48			
1 50	0.000			77 7 1 4 D	7.0		3.7	10.00	1.0	.35-		3.13	
1 59	2-0727		(CLAMP	AS		N	10.00		4.88 8.49-		166.39	
1 FU	IS		Ŧ	TIET. S	SAMPLE	1	S	10.00		8.00		48.00	
1 05				DIL SA		-	S			6.50		16.50	
_ 0.0													
				TOT	TAL PA	RTS		SEG.	01			5977.74	*
				TOT	TAL LA	BOR		SEG.	01			8991.60	*
1.00	499907 CXS	5		DPI	7							420.00	
2.00				AUI	ro fri	-CHAF	RGE					49.61	
				TOT	TAL MI	SC CH	IGS	SEG.	01			469.61	*
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INVOICE N	UMBER	INVOICE DATE	CUSTO	CUSTOMER NUMBER CUSTOME		ISTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
03243	41	02-05-2	4				03	G	173	1	10
PSO/WO NUMBER DOC. D		DOC. DATE	PC	LC	MC	SHIP VIA		RET	URN#	INV. SEQ.	NUMBER
03243	41	10-30-2	3 10	10	10						2
MAKE	MO	DEL		SERIAL NUMBER		EQUIPMENT NUMBER	ME	TER READIN	NG .	MACH. I.D	NUMBER
AA		C	KMR00	518			9	9105.	0		

PROFORMA INVOICE

REPLACE UNDERCARRIAGE

CUSTOMER COMPLAINT:

REPLACE UNDERCARRIAGE

CAUSE OF FAILURE:

WORN UNDERCARRIAGE

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

RAISED MACHINE AND REMOVED TRACKS AND ROLLERS.

INSTALLED NEW ROLLERS CUSTOMER SUPPLIED ALL

SINGLE FLANGE ROLLERS AND THEY DIDN'T WANT AND

DOUBLE FLANGE ROLLERS INSTALLED AND DID NOT WANT

TO REPLACE THE IDLERS. INSTALLED NEW SPROCKET

SEGMENTS AND TORQUED ALL ROLLER AND SPROCKET

SEGMENT BOLTS INSTALLED NEW TRACKS AND TORQUED

MASTER PAD BOLTS. TIGHTENED TRACKS AND RAN

MACHINE AND CHECKED TRACK TENSION.

LILICII	THE THIS CHECKED TRACE	THIND TOTAL				
50	2S-5658	WASHER	S		.88	
				10.00	.09-	39.50
50	6V-0937	BOLT	S		1.47	
				30.00	.44-	51.50
56	6V-3669	BOLT	S		6.00	
				10.00	.60-	302.40

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VOICE	NUMBER	INVOICE DAT	ΓE	CUSTOME	RNUMBER		CUSTOME	R ORDER	NUMBER	STORE	DIV.	SALESMAN	TERMS	PAG	
0324	341	02-05-	-24							03	G	173	1	111	
PSO/WO	NUMBER	DOC. DATE		PC	LC	MC			SHIP VIA		RET	URN#	INV. SEQ.		
0324		10-30-	-23	10	10	10								2	
AKE	MOD	a.	0.770		ERIAL NUM	BER		EQUIP	MENT NUMBER	Control of the Contro	TER READIN		MACH. I.D.	NUMBER	
AA			UKI	IR0051							9103.	0 [
				* *	*	PROF	ORMA I	NVOI	CE *	* *					
50	7H-3607			1	TUV			S		1	1.49				
					DOIM				10.00		.15-		67.0	0	
12	8C-8478	8C-8478		BOLT				S			4.99		161 0	0	
-	0.0000	ЗТ-3282		MACUED				~	10.00		1.50- 1.24		161.88		
56	8T-3282		WASHER				S	10.00			62.72				
0	om_/1101	BT-4121		T	WASHE	>		S	10.00		.12-		02.12		
8	01-4121	4121		,	IZIICAW	.\		٥	10.00		.06-		4.64		
4	8T-4123	23		7	WASHE	3		S	10.00		1.55			_	
-1	01 1120			AAT IOIITI (~	10.00		.16-		5.5	6	
14	8T-4131			NUT				S 2.98							
				2102				10.00 .30- S .74					37.5	2	
8	8T-4136)]	BOLT			S					_		
	Services Williams					_		~	10.00		.07- 2.59		5.36		
1	8T-4167	!		I	WASHE	3		S	10 00		2.33				
1 /	0.00 E 4.2.0	,		т	WASHE	7		S	10.00		.26- 4.64		2.5	3	
14	8T-5439	7		1	MASULI			S	10.00		.46-		58.5	2	
1	114-609	9		1	BOLT			S		1.	4.20		00.0	_	
_	111 000							~	10.00		1.42-		12.7	8	
1	166-228	37			SPACE	R		N			2.19				
									10.00		3.22-		28.9	7	
16	173-968	3-9685			BOLT-	HEX H	EA	N		6.08					
							_		10.00	.61-			87.52		
4	213-500)7			BOLT-	HEX H	ט	S	10 00		9.91		35 6	0	
1	217-3655		0	RETAINER			S	10.00	.99- 46.95			35.68			
1	211-365				CCIAI.	NIL		0	10.00		4.70-		42.2	_	

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THIS IS YO	MBER	INVOICE DAT	E	CUSTOME	RNUMBER		CUSTON	ER ORDER	NUMBER			ORE	DIV.	SALESMAN	TERMS	PAGE
032434	11	02-05-	-24								03	}	G	173	1	12
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032434	11	10-30-	-23	10	10	10										2
IAKE	MOD	191	~		SERIAL NUM	IBER		EQUIP	MENT N	MBER			ER READIN		MACH. I.D.	NUMBER
AA			OKM	1R005	18							9	105.0)		
	396-970				TRACK	GP	ORMA	INVOI S S			8		.18 .55-	1	11627.2	6
10 3	398-097	(2			SEGMEI	NT-SP	RO	5	30.0	00			.62-		691.2	0
					TO	TAL P	ARTS			SEG.	02			1	13324.5	9 *
					TO	TAL L	ABOR		(SEG.	02				5044.5	0 *
					S	EGMEN	T 02	TOTAI	1					;	18369.0	9 T
ADDITI	ONAL CE	HARGES			S:	EGMEN	T 03	TOTAI							.0	0 T
					EN	VIRON	MENTA	L CH			603	36.4	6-		210.5	54 T
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03243	341	02-05-24					03	G	173	1	13
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA	RETURN#		URN#	INV. SEQ. NUMBER	
03243	341	10-30-23	10	10	10						2
MAKE	MO	DEL		SERIAL NUN	BER	EQUIPMENT NUMBER	MET	ER READIN	IG	MACH. I.D.	NUMBER
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PROFORMA INVOICE

TENNESSEE SALES TAX CUMBERLAND CO TN TAX TN STATE OPTION TAX TN STATE OPTION TAX

CASH

* * *

2407.97 T 714.24 T 176.00 T 88.00-T

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