



# GARROD HYDRAULICS, INC.



1050 Locust Point Road York, PA 17406 Phone: (717) 767-6429 Toll Free: 866-4-GARROD  
Office & Accounting Fax: (717) 767-9360 Shop Orders & Purchasing Fax: (717) 764-4490

**I N V O I C E**

**OCTOBER 06, 2014**

**INVOICE #: 80871**

**BILL TO: 012220**

**SHIP TO: 012220**

CARL BELT INC.  
11521 MILNOR AVE.  
P.O. BOX 1210  
CUMBERLAND, MD 21501-1210

CARL BELT INC.  
11521 MILNOR AVE.  
P.O. BOX 1210  
CUMBERLAND, MD 21501-1210

**PH#: 301 729-8900 CUST PO#: 0668**

**SHIP VIA: CPU 10/06/2014 SLM#: 11**

<u>Cylinder Type</u>	<u>Bore Diameter</u>	<u>Rod Diameter</u>	<u>Cust's Descript.</u>
MOB	7.84	7.3, 5.9	BOOM EXT. CYL.
<u>MCC or Mfg Name</u>	<u>CUST REQ #</u>	<u>CUST JOB #</u>	<u>ITEM# CUST DESC</u>
DEMAG AC 120			

REPAIR 1 DEMAG TELESCOPING CYLINDER  
DISASSEMBLY  
HONE & INSPECT BARREL BORE

CYLINDER INFORMATION: KOMATSU  
87210040C  
9030292

NEW 6.61" PISTON \*COMPLETE\*  
NEW PISTON RETA \*COMPLETE\*  
REPAIR 1.18 FEE \*COMPLETE\*  
REPAIR 7.28" TU \*COMPLETE\*  
REPAIR 5.90" TUB \*COMPLETE\*  
ASSEMBLY \*COMPLETE\*  
PAINTING OF CYL \*COMPLETE\*  
THANK YOU! - WE APPRECIATE YOUR BUSINESS!!!

**POURED**

**J O B S U M M A R Y**

LABOR .....	23,683.00
PART SALES .....	7,853.71
SALES TAX AT 6.000 %	1,892.20

**13.10 NET 30**

**\* JOB TOTAL: ... \$33,428.91**

**APPROVALS/REVISIONS**

Clerical Accuracy Check

Compared to PO

Project Manager Approval

VENDOR

*GARROD* GL# *4020*

**RECEIVED**

**OCT - 9 2014**

JOB DUE DATE

*EL* COST CODE *60-00120*  
DISC



*Professional Hydraulic Cylinder and Hard Chrome Plating Services*



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<u>Cylinder Type</u>	<u>Bore Diameter</u>	<u>Rod Diameter</u>	<u>Cust's Descript.</u>
<u>MCC or Mfg Name</u>	<u>CUST REQ #</u>	<u>CUST JOB #</u>	<u>ITEM# CUST DESC</u>
DEMAG AC 120			

REPAIR 1 DEMAG TELESCOPING CYLINDER  
DISASSEMBLY

HONE & INSPECT BARREL BORE

CYLINDER INFORMATION: KOMATSU  
87219040A  
9030298

NEW PISTON RETA\*COMPLETE\*  
REPAIR 1.18 FEE\*COMPLETE\*  
REPAIR 7.28 GLA\*COMPLETE\*  
REPAIR 5.11 GLA\*COMPLETE\*  
REPAIR 7.28" TU\*COMPLETE\*  
REPAIR 5.11 TUB\*COMPLETE\*  
ASSEMBLY \*COMPLETE\*  
PAINTING OF CYL\*COMPLETE\*  
THANK YOU! - WE APPRECIATE YOUR BUSINESS!!!

**POSTED**

\*\*\*\*\* JOB SUMMARY \*\*\*\*\*

LABOR .....	17,416.00
PART SALES .....	5,108.11
SALES TAX AT .. 6.000 %	1,351.45

1-10 NET 30

\* JOB TOTAL: ... \$23,875.56

APPROVALS/REVISIONS  
Clerical Accuracy Check  
Compared to PO  
Project Manager Approval

VENDOR Garrod GL# Yow  
**RECEIVED**

OCT - 9 2014

JOB EC COST 60000120  
DUE DATE DISC



Professional Hydraulic Cylinder and Hard Chrome Plating Services

Account#: 08830

Sold To: CARL BELT INC  
 P O BOX 1210  
 CUMBERLAND, MD 21501

Ship To:  
 \*SAME


CUSTOMER ORDER NO. 6954	TERMS NET 30 DAYS	SHIP VIA PICKUP	DOCUMENT R176198D	DATE SHIPPED 11/21/19
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QTY ORD	PART NUMBER	DESCRIPTION	QTY B/O	QTY SHP	UNIT PRICE	EXTENDED PRICE
		GET CLUTCH WORKING PROPERLY > CUSTOMER RUN UNIT AROUND BUILDING IT SHIFTED INTO ALL GEARS AND NOTED RETARDER IS WORKING PROPERLY > INSPECT AND NOTED NO LEAKS AT THIS TIME				
4	36 31315	SLEEVE FOR NYL AIRBRAKE		4	.95	3.80
4	6F 916380	1/2 INSERT		4	1.16	4.64
20	6F 8368053656	30 NON DET OIL		20	3.96	79.20
1	79 SUBLET	SUBLET (RADIATOR)		1	323.70	323.70
		19111114245600100				
		P.O. IS: DS090298				
		SUBLET TRANSMISSION			15933.70	15933.70
		FLEET SERVICES LABOR			8777.00	8777.00
		SHOP SUPPLIES		1	246.93	246.93
		ENVIOR DISPOSAL		1	25.00	25.00
		SHIPPING & HANDLING		1	350.00	350.00
		PICK UP AND DELIVERY				
PARTS:	411.34	LABOR:	8777.00	OTHER:	16555.63	LINE TOTAL: 25743.97

PLEASE NOTE OUR \*\*\*NEW\*\*\* REMIT TO ADDRESS:  
 PENN POWER GROUP  
 PO BOX 829798  
 PHILADELPHIA PA 19182-9798

**APPROVALS/REVISIONS**  
 Clerical Accuracy Check \_\_\_\_\_  
 Compared to PO \_\_\_\_\_  
 Project Manager Approval \_\_\_\_\_

VENDOR: PENN G/L# 700  
 RECEIVED  
 NOV 25 2019  
 JOB FD COST CODE 60720  
 DUE DATE \_\_\_\_\_ DISC \_\_\_\_\_

 <b>INVOICE NO.</b> 4086928	TERMS: NET CASH. ACCOUNTS IN ARREARS MORE THAN 30 DAYS WILL BEAR INTEREST AT THE HIGHEST LAWFUL RATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. DO NOT RETURN PARTS FOR CREDIT WITHOUT PRIOR APPROVAL OF PARTS MANAGER. A HANDLING/RESTOCKING CHARGE WILL BE DEDUCTED FROM ALL RETURNS. MINIMUM CHARGE OF \$10.00 WILL BE MADE ON ALL INVOICES. APPLICABLE SALES, USE, OR EXCISE TAXES ARE PAYABLE BY PURCHASER IN ADDITION TO THE PRICES STATED HEREIN. ALL DISCREPANCIES MUST BE REPORTED WITHIN 5 DAYS OF RECEIPT OF SHIPMENT.	SUB TOTAL:	25393.97
		TAX:	1544.64
		SHIPPING:	350.00
		TOTAL:	27288.61
	PLEASE REMIT TO: Penn Power Group, PO Box 829798, Philadelphia PA 19182-9798, (215) 335-0500		



ORIGINAL

Account#: 08830

Sold To: CARL BELT INC  
 P O BOX 1210  
 CUMBERLAND, MD 21501

Ship To:  
 \*SAME

CUSTOMER ORDER NO. 6954	TERMS NET 30 DAYS	SHIP VIA PICKUP	DOCUMENT R176198D	DATE SHIPPED 11/21/19
----------------------------	----------------------	--------------------	----------------------	--------------------------

QTY ORD	PART NUMBER	DESCRIPTION	QTY BO	QTY SHIP	UNIT PRICE	EXTENDED PRICE
	UNIT SERIAL#...: 76191 UNIT MODEL#...: OPERATING ZIP...: 21501 MILEAGE: 0 DELIVERED.....: 0/00/00 APPL CODE: 07 EQUIP POWERED...: DEMAG EQUIP MODEL#...: AC120 EQUIP S/N#.....: CUSTOMER UNIT#.: REPLACEMENT SERIAL#: NITRITE LEVEL...: PPM FREEZE POINT: CONTACT: (301)729-8900 WAYNE .					
	CUSTOMER ORDER NO. 6954 CONCERN:RETARDER HOUSING LEAKING FLUID > CAUSE:PLANETARY CLUTCH FAILURE CAUSING OVERHEAT CONDITION > CORRECTION: REMOVE AND REPLACE TRANSMISSION PER ESTIMATE CASE #5410999 SUBCONTRACT TRANSMISSION REPAIR > ** ADVISED THAT FAN BLADE WAS DAMAGED, CUST ELECTED NOT TO REPAIR AT THIS TIME > PRESSURE COOLING SYSTEM FOUND RADIATOR LEAKING *PULL RADIATOR AND HAVE VENDOR REPAIR > >					



Statement of Disclaimer: The factory warranty constitutes all of the warranties with respect to the sale or provision of parts and materials. PENN HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Penn neither assumes nor authorizes any other person to assume liability in connection with the sale or provision of these parts and materials.

INVOICE NO.  
4086928

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 ALL DISCREPANCIES MUST BE REPORTED WITHIN 5 DAYS OF RECEIPT OF SHIPMENT

\*CONTINUED\*

PLEASE REMIT TO: Penn Power Group, PO Box 829798, Philadelphia PA 19182-9798, (215) 335-0500



**Invoice**

Date	Page
May 28, 2020	1
Invoice Number	
05345	
Due Date: 6/27/2020	

**International Crane Equipment Exchange, LLC**

4300 Little York  
Houston, Tx, 77093  
Phone: (713) 926-1100

**Sold To:**

**Ship To:**

Belt Cranes  
11521 Milnor Avenue  
Cumberland, MD 21502

Belt Cranes  
11521 Milnor Avenue  
Cumberland, MD 21502

Order No.	Order Date	Customer No.	PO Number	Sales Person	Ship Via	Terms
ORD000000359	May 27, 2020	2820	'ENDING PRE PAYMEN'	CHRIS	BESTWA	N30

Tracking No:

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	0700300	Double Coil Brake Return Spring (96851600	10.00	EACH	80.00
12	12	0	0700400	Simplex Brake Return Spring (3A23101)	10.00	EACH	120.00
12	12	0	0700600	Brake Hold Down Spring (95537700, 231539)	10.00	EACH	120.00
8	8	0	0706000	500mm Brake Drum (570294308)	475.00	EACH	3,800.00
2	2	0	0709000	Brake Drum (571144508)	650.00	EACH	1,300.00
12	12	0	0726000	500x160x8 Simplex Brake Shoe (4010601)	325.00	EACH	3,900.00
8	8	0	0728000	500 x 180 x 8 Duplex Brake Shoe (2214700,	325.00	EACH	2,600.00
1	1	0	0806700	Hub Seal Ref# 106/1 (99707304456)	20.00	EACH	20.00
1	1	0	1436400	Spacer ring (55)	150.00	EACH	150.00
			FRGHT	Freight			1,221.52

<p>Thank you for your order!</p> <p>Comments:</p> <p>***SHIPPING NOT INCLUDED ON PARTS QUOTE****</p>	<p><b>Tax summary:</b></p> <p>HOUSTON 0.00</p> <p>TEXAS 0.00</p>	<p>Subtotal</p> <p>Total sales tax</p>	<p>13,311.52</p> <p>0.00</p>
	<p>Total amount</p> <p>Less payment</p> <p>Less pmt. disc</p>	<p>13,311.52</p> <p>0.00</p> <p>0.00</p>	
	<p>Amount due</p>	<p>13,311.52</p>	



# Invoice

Bode Technical Services Inc  
PO Box 6277  
Denver CO 80206

US Toll Free: 855.BODE.TEC  
International: +1.303.433.8878

**Date:** 17 Aug 2016  
**Invoice:** INV-1178

**Bill To:**  
The Belt Group

**Note:** PDC Board Germany  
Repair

Description	Quantity	Unit Price	Tax	Amount USD
PDC CPU and PDC LMI cards new RAMs, new EEPROMS. new memory battery, software upgrade, testing	1.00	3,768.00	Tax Exempt	3,768.00
Shipping Expense FEDEX International Expedited from Germany	1.00	175.57	Tax Exempt	175.57
			Subtotal	3,943.57
			Total No Tax 0%	0.00
			Invoice Total USD	3,943.57
			Total Net Payments USD	0.00
			<b>Amount Due USD</b>	<b>3,943.57</b>

By engaging Bode Technical Services Inc to provide services and/or parts you are agreeing that you have read and will abide by the terms of the Bode Technical Services Inc Service Agreement. This Service Agreement is available to you at any time online at [www.bodetechnicalservices.com](http://www.bodetechnicalservices.com) or by written request.



# Invoice

Bode Technical Services Inc  
PO Box 6277  
Denver CO 80206

US Toll Free: 855.BODE.TEC  
International: +1.303.433.8878

Date: 17 Aug 2016  
Invoice: INV-1180

Bill To:  
The Belt Group

Note: PDC Bench Testing

Description	Quantity	Unit Price	Tax	Amount USD
Service & Repair. Bench testing and repair of PDC rack and console. Multiple issues. Please see BTS Service Report for full details.	29.00	155.00	Tax Exempt	4,495.00
			Subtotal	4,495.00
			Total No Tax 0%	0.00
			Invoice Total USD	4,495.00
			Total Net Payments USD	0.00
			<b>Amount Due USD</b>	<b>4,495.00</b>

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Bode Technical Services Inc  
PO Box 6277  
Denver CO 80206

US Toll Free: 855.BODE.TEC  
International: +1.303.433.8878

# Invoice

**Date:** 17 Aug 2016  
**Invoice:** INV-1181

**Bill To:**  
The Belt Group

**Note:** AC120 Reinstall

Description	Quantity	Unit Price	Tax	Amount USD
Travel to and from Cumberland MD	7.00	85.00	Tax Exempt	595.00
Service & Repair. Please see BTS Service Report for details.	10.00	155.00	Tax Exempt	1,550.00
Per Diem for meals and other expenses.	2.00	65.00	Tax Exempt	130.00
Car rental cost & fees, fuel expense	1.00	199.22	Tax Exempt	199.22
			Subtotal	2,474.22
			Total No Tax 0%	0.00
			Invoice Total USD	2,474.22
			Total Net Payments USD	0.00
			<b>Amount Due USD</b>	<b>2,474.22</b>

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### Cost Transaction Report

<u>Cost Code</u>	<u>Description</u>	<u>Accting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	<u>Job</u>	<u>Cost Code</u>	<u>Cat</u>	<u>Employee</u>	<u>Vendor</u>	<u>Invoice</u>
60-000120-01	1999 DEMAG AC120 Crane										
10-000-M	ANNUAL INSPECTION	10-21-08			485.00					CRANE&E	10-1608-1
10-000-M	CB RADIO	10-28-08			90.22					RISHEQ	16-62428
10-000-M	V BELT SET	10-31-08			69.94					PENND	2492108
10-000-M	ANGLE SENSOR	11-07-08			889.47					SKYAZUL	14086
10-000-M	HYDRAULIC PUMP	11-30-08			2,337.50					STAFFOR	W01187
10-000-M	1 Hydra. Pump Assemb	12-16-08			4,000.00					BJBUCHA	Hyd Pump
10-000-M	POTENTIOMETER	12-31-08			741.96					STAFFOR	P04827
10-000-M	PRESSURE RELIEF, S V	12-31-08			341.32					STAFFOR	P16482
10-000-M	RETURN HYD PARTS	01-23-09			32.96					APPLIND	06451528
10-000-M	HYD PARTS	01-23-09			39.46					APPLIND	64561924
10-000-M	FITTINGS	01-23-09			75.74					APPLIND	64562052
10-000-M	GUIDE RAILS, SOCKETS	01-30-09			756.23					STAFFOR	P16713
10-000-M	OUT RIGGERS R SIDE P	01-31-09			4,437.44					BROADWB1/29/09	
10-000-M	SOCKETS	01-31-09			65.46					STAFFOR	P16758
10-000-M	8000 EQUIP MAINT	01-31-09								STAFFOR	P16758
10-000-M	ACCESSORIES	02-16-09			37.87					APPLIND	64562534
10-000-M	HYDRAULIC PARTS	02-28-09			31.04					APPLIND	64561925
10-000-M	FAB FEED TUBE	02-28-09			3,357.33					CLEVELB	SERV570
10-000-M	MIRROR	02-28-09			172.46					STAFFOR	P05018
10-000-M	SHEAVE COMPL, BEARIN	03-18-09			1,895.12					STAFFOR	P05055
10-000-M	CYLINDER	03-18-09			673.73					STAFFOR	P05067
10-000-M	BEARINGS	03-31-09			2,375.44					STAFFOR	P05144
10-000-M	OVERSIZE LOAD DECALS	04-08-09			249.10					GENERAL	S090319
10-000-M	BULBS	04-20-09			57.10	01-8000				FROSCAR	2958-527
10-000-M	CONNECTOR	06-24-09			503.05					CLEVELB	PART807
10-000-M	THERMOSTAT	06-24-09			9.39					PENND	2585998
10-000-M	THERMOSTAT	06-24-09			68.94					PENND	2585999
10-000-M	SWITCHES	06-26-09			152.66					STAFFOR	P05545
10-000-M	ROLLER, DIGITAL IN	06-29-09			1,434.49					STAFFOR	P05591
10-000-M	ROOF PANEL, FORE LOC	08-10-09			806.98					STAFFOR	P05787
10-000-M	URETHANE, CART GUN	08-26-09			247.38					FROSCAR	2958-649
10-000-M	POTENTIOMETER	09-30-09			3,112.78					STAFFOR	P06025
10-000-M	ANNUAL INSPECTION	10-20-09			485.00					CRANE&E	100909-3
10-000-M	PLUGS	11-30-09			114.53					STAFFOR	P06244
10-000-M	S CALL	11-30-09			86.51					RICEDB	33118
10-000-M	ADAPTER	11-30-09			60.26					STAFFOR	P06253
10-000-M	HUB WHEEL, ROLLER BE	12-07-09			3,973.99					STAFFOR	P06271
10-000-M	HOSES	12-14-09			805.01					STAFFOR	P06307
10-000-M	CHAIN SLING	01-31-10			530.25					INDUSCO	10127700
10-000-M	TIMER CLOCK	01-31-10			328.29					STAFFOR	P06513
10-000-M	SEAL KITS	02-24-10			5,364.85					STAFFOR	P22449
10-000-M	SEAL KITS	02-24-10			3,660.97					STAFFOR	P22450
10-000-M	HOSES	03-18-10			241.69					STAFFOR	P06672
10-000-M	LUBE	03-30-10			336.26					LUBRICA	IN135807
10-000-M	RUST SPONGES, FLEXI-	03-31-10			136.34					PARTSMA	20348952
10-000-M	12V RADIO, SPEAKERS,	04-16-10			223.69					RISHEQ	16-67485
10-000-M	BATTERIES	04-05-10			1,022.41					FROSCAR	2958-862
10-000-M	CPU MODULE	05-11-10			4,827.67					SKYAZUL	14572
10-000-M	TRIPLE PUMP REPAIR	05-19-10			7,357.00					CLEVELB	SERV586
10-000-M	WATER PUMP	06-25-10			497.80					STAFFOR	P07159
10-000-M	ROD EYES, SPACERS	06-28-10			1,440.01					STAFFOR	P24742
10-000-M	BEARINGS	07-22-10			80.00					APPLIND	64569459
10-000-M	PINS, CLAMPS	07-31-10			278.20					STAFFOR	P07357
10-000-M	BEARING, RINGS	07-31-10			3,701.23					STAFFOR	P25359
10-000-M	POWER PACK MODU	08-31-10			4,013.30					STAFFOR	P25660
10-000-M	SIDE MARKER, BULB	09-21-10			64.07					STAFFOR	P26269
10-000-M	SIDE MARKERS	09-21-10			117.34					STAFFOR	P26273
10-000-M	ANNUAL INSPECTION	10-06-10			325.00					CARSONC	105295
10-000-M	CABLE	10-13-10			13.19					LOWESHM	35677
10-000-M	DUST CAP, PROTC CAP	10-20-10			50.50					STAFFOR	P26800
10-000-M	PRESSURE RELIEF	10-31-10			210.06					STAFFOR	P26996
10-000-M	ROPE WEDGE, ELEMENT	10-31-10			193.54					STAFFOR	P27017
10-000-M	SHIPPING #P26238 CAB	11-30-10			69.00					STAFFOR	P27132
10-000-M	IGN SWITCH, HINGES, BU	08-09-11			954.78					ALLCRNE	16087099

# Cost Transaction Report

<u>Cost Code</u>	<u>Description</u>	<u>Acting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	<u>Job</u>	<u>Cost Code</u>	<u>Cat</u>	<u>Employee</u>	<u>Vendor</u>	<u>Invoice</u>
60-000120-01	1999 DEMAG AC120 Crane										
10-000-M	WIPER BLADES, INDICA	08-26-11			588.65					ALLCRNE	16087448
10-000-M	MCCLUNG LOGAN-MARKE	09-30-11			259.49					BELTPAV	4012
10-000-M	ANNUAL INSPECTION	10-10-11			325.00					CARSONC	104586
10-000-M	REPAIRS BY QR SERV	11-30-11			1,942.90					BELTPAV	4052
10-000-M	DOOR GLASS	12-27-11			40.00					SAFELIT	00361-01;
10-000-M	ROLLER BEARING	12-31-11			175.25					APPLIND	64578355
10-000-M	LADDER	12-31-11			809.62					COLLIRL	1097
10-000-M	MIRROR	01-17-12			284.73					COLLIRL	1101
10-000-M	MCCLUNG LOGAN-PRS RED	01-31-12			388.44					BELTPAV	4089
10-000-M	A2B SWITCH	02-29-12			1,510.55					COLLIRL	1198
10-000-M	LUBRICANT	06-11-12			91.16					APPLIND	64581402
10-000-M	ENGINE STOP, OIL	06-30-12			2,420.03					COLLIRL	1342
10-000-M	OIL FILTER	06-30-12			98.42					COLLIRL	1342-1
10-000-M	O RINGS	07-18-12			21.31					APPLIND	64581976
10-000-M	ROPE SOCKET,PIN,CLAM	09-14-12			2,494.52					COLLIRL	1424
10-000-M	ANNUAL INSPECTION	10-16-12			375.00					CARSONC	109632
10-000-M	SWITCH	01-18-13			159.17					COLLIRL	1642
10-000-M	SCREWS	01-29-13			3.25					NAYLORS	698679
10-000-M	SCREWS	01-31-13			3.25					NAYLORS	816138
10-000-M	S CALL, O RING	04-30-13			171.85					RICEDB	43227
10-000-M	10 TIRES	04-30-13			38,168.00					RICEDB	43628
10-000-M	RADIATOR CAPS	05-21-13			10.17					FROSCAR	2958-203;
10-000-M	TIRE REPAIRS	05-31-13			658.47					RICEDB	46024
10-000-M	SCREWS	05-31-13			21.93					NAYLORS	818871
10-000-M	BOLTS	06-07-13			46.07					FASTNL	MDWES1
10-000-M	FILTER	08-28-13			63.90					FROSCAR	2958-213;
10-000-M	ANNUAL INSPECTIONS	10-11-13			375.00					CARSONC	111229
10-000-M	PAINT	10-31-13			106.34					COLOURS	2053722
10-000-M	S CALL	11-30-13			78.00					RICEDB	59728
10-000-M	PART	01-31-14			56.29					APPLIND	70015519
10-000-M	MSP 1536	01-31-14			150.60					APPLIND	70015566
10-000-M	METRIC CAPS PLUGS	02-28-14			600.29					APPLIND	70017108
10-000-M	SEAL KITS,HOSES, O R	03-19-14			35,338.52					COLLIRL	2282
10-000-M	WIPER BLADES	03-19-14			96.54					FROSCAR	2958-233;
10-000-M	MACH LUBE	04-18-14			344.21					LUBRICA	IN246300
10-000-M	FITTINGS	04-30-14			1,053.99					APPLIND	70021348
10-000-M	MXM BULKHEAD	04-30-14			311.38					APPLIND	70021348
10-000-M	LOWES-CANOPY	05-27-14			83.74					BUSINEC	5-18-14
10-000-M	2 SEAL KITS	05-28-14			11,303.19					COLLIRL	2409
10-000-M	VALVES	05-31-14			2,776.00					COLLIRL	2402
10-000-M	CEMENT, PVC	05-31-14			19.61					LOWESHM.	34916
10-000-M	LUBE	02-28-14			172.10					LUBRICA	IN243236
10-000-M	BLOCK FOR OUTRIGGER	03-25-14			178.87					RUBYMAR	78342
10-000-M	FILTERS, SOLENOID	06-18-14			896.99					COLLIRL	2445
10-000-M	FILTER	06-18-14			640.90					COLLIRL	2457
10-000-M	VOLTAGE CONVERTR	06-30-14			371.18					COLLIRL	2478
10-000-M	CAPS, PLUGS	07-25-14			360.52					APPLIND	70027295
10-000-M	SEAL KITS	08-31-14			22,372.21					COLLIRL	2580
10-000-M	FILTERS, ROLLER ADPT	08-31-14			1,937.01					COLLIRL	2589
10-000-M	FITTINGS	10-22-14			123.04					APPLIND	70035201
10-000-M	VALVES	10-22-14			29.08					APPLIND	70035201
10-000-M	ANNUAL INSPECTION	10-28-14			375.00					CARSONC	111972
10-000-M	CALEB HAYES- LUBE	10-31-14			236.42					BUSINEC	10/18/14
10-000-M	CYLINDER REPAIRS	10-20-14			33,428.91					GARRODH	80871
10-000-M	CYLINDER- REPAIRS	10-20-14			23,875.56					GARRODH	80872
10-000-M	PARTS	10-20-14			85.86					APPLIND	70034848
10-000-M	REPLACE BUCKET ELEVA	10-27-14			20,960.52					WGRUBBA	104008
10-000-M	TOMPINS	11-19-14			9.93					APPLIND	70037021
10-000-M	HOSE, FITTINGS	11-19-14			34.82					APPLIND	70037021
10-000-M	SEAL KIT	11-19-14			391.87					COLLIRL	2723
10-000-M	FUEL DISP,ANTIFRZ,OI	11-26-14			136.63					BUSINEC	11-18-14
10-000-M	DIESEL	11-26-14			418.00					BUSINEC	11-18-14
10-000-M	(Rev)REPLACE BUCKET	10-31-14			20,960.52-					WGRUBBA	104008
10-000-M	S CALL, O RING	11-30-14			177.85					RICETIR	4021139

# Cost Transaction Report

<u>Cost Code</u>	<u>Description</u>	<u>Accting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	<u>Job</u>	<u>Cost Code</u>	<u>Cat</u>	<u>Employee</u>	<u>Vendor</u>	<u>Invoice</u>
60-000120-01	1999 DEMAG AC120 Crane										
10-000-M	COVER SEAT	12-10-14			128.00						MOOREUP35611
10-000-M	FOOT BRK VALVE	12-19-14			427.77						TRUCKEN B196335
10-000-M	FUEL & AIR FILTERS	02-27-15			231.51						FROSTAU 20247
10-000-M	S CALL	02-28-15			177.85						RICETIR 4027216
10-000-M	SEALING RINGS	02-28-15			32.78						PENN 3427013
10-000-M	BATTERY	03-31-15			131.39						INTERSB 72001447
10-000-M	EMERGENCY SWITCH,ELED3-	03-10-15			175.72						COLLIRL 2898
10-000-M	LongBlock	03-24-15			32,750.00						COLLIRL S2947
10-000-M	RECONDITION RADIATOR	03-30-15			526.77						GARRAUT 40164
10-000-M	SHIPPING	03-31-15			1,645.00						COLLIRL 2947
10-000-M	HOSES, V BELT SET	03-31-15			1,604.67						COLLIRL 2961
10-000-M	PUMP,TURBO CHRGR	03-31-15			9,507.00						COLLIRL 2947-1
10-000-M	STARTER, CONTROL REL	03-31-15			362.60						WITTMAC 4788
10-000-M	COVER SEAT	04-17-15			100.00						MOOREUP35881
10-000-M	BLACK HI TEMP	04-22-15			32.09						FROSTAU 25370
10-000-M	STRAINER INSERT, GAS	04-24-15			310.46						COLLIRL 2998
10-000-M	PRESSURE SWITCH	04-30-15			399.94						COLLIRL 3020
10-000-M	(Rev)BLACK HI TEMP	04-22-15			32.09						FROSTAU 25370
10-000-M	BLACK HI TEMP	04-22-15			32.19						FROSTAU 25370
10-000-M	W BR DIESEL- INJECTO	04-27-15			2,989.57						BUSINEC 4-18-15
10-000-M	W BR DIESEL- PARTS	04-27-15			3,360.89						BUSINEC 4-18-15
10-000-M	PYROMETER	05-31-15			509.17						TRUCKEN B106663
10-000-M	CYL HEADS, TUNEUP,AI	06-30-15			6,736.03						PENN 3482338
10-000-M	SWITCHES	07-21-15			318.05						COLLIRL 3133
10-000-M	CATCH,PUSHROD, CONTR	07-21-15			1,804.90						COLLIRL 3149
10-000-M	SWITCH	07-21-15			218.77						COLLIRL 3154
10-000-M	RENOFLUID, OIL SOCK,	07-21-15			484.14						GARRMIN 3184947
10-000-M	FLOOR DRY FOR OIL SP	07-21-15			7.70						GARRMIN 3184976
10-000-M	INJ PUMP TO L COLLIE	07-31-15			254.48						OLDDOMI 14301116
10-000-M	S CALL	07-31-15			177.85						RICETIR 4038321
10-000-M	BREAKER, SWITCH	09-30-15			449.02						COLLIRL 3250
10-000-M	ANNUAL INSPECTION	11-30-15			375.00						CARSONC 112798
10-000-M	BEARINGS,PINS	12-23-15			1,063.85						COLLIRL 3394
10-000-M	REPAIRS	12-31-15			135.00						RICETIR 4048365
10-000-M	REBLD BOOM EXT CYLIN	01-31-16			4,674.20						GARRODH83928
10-000-M	MACH LUBE	02-19-16			86.06						LUBRICA IN298097
10-000-M	SEAL RINGS	02-19-16			19.31						PENN 3574401
10-000-M	TRACTOR SUPL- PAINT	02-26-16			112.32						BUSINEC 2-18-16
10-000-M	HARBOR FRGT- PAINT B	02-26-16			39.46						BUSINEC 2-18-16
10-000-M	BLADES	02-22-16			61.42						LOWESHM12086
10-000-M	TRACTOR SUP- PAINT	03-31-16			29.63						BUSINEC 3-18-16
10-000-M	LOWES- BRUSHES	03-31-16			18.58						BUSINEC 3-18-16
10-000-M	TRACTOR SUPL- PAINT	03-31-16			31.79						BUSINEC 3-18-16
10-000-M	NAYLORS- D HUMBERTSO	03-31-16			7.92						BUSINEC 3-18-16
10-000-M	PARTS	05-20-16			63.40						APPLIND 70078361
10-000-M	OIL PAN GSKT,ALTERNA	05-31-16			9,819.39						PENN R953484E
10-000-M	WV TREAS- TAGS	06-30-16			19.50						BUSINEC 6-18-16
10-000-M	PDC,CPU&PDC LMI CARD	08-23-16			3,943.57						BODETEC INV-1178
10-000-M	REPAIR-PDK CRACK & C	08-23-16			4,495.00						BODETEC inv-1180
10-000-M	TRAVEL ,REPAIRS	08-23-16			2,474.22						BODETEC INV-1181
10-000-M	SLIDER,RLF VALVE	10-31-16			602.99						COLLIRL 3870
10-000-M	S CALL	10-31-16			486.00						RICETIR 4072004
10-000-M	ANNUAL INSPECTION	10-31-16			375.00						CARSONC 117281
10-000-M	ANNUAL INSPECTIONS	11-22-16			375.00						CARSONC 117296
10-000-M	S CALL, O RING	12-31-16			274.69						RICETIR 4077484
10-000-M	(Rev)ANNUAL INSPECTI	12-31-16			375.00						CARSONC 117296
10-000-M	WV- RENWL DECAL	06-30-17			19.50						BUSINEC 6-18-17
10-000-M	T CLAMPS	09-30-17			18.92						CHPTRK 10160
10-000-M	ACCUMULATOR	09-30-17			1,003.01						MLCRANE S100001:
10-000-M	LUBE	10-17-17			107.41						APPLIND 7011651C
10-000-M	GUAGE	11-13-17			68.39						APPLIND 70118957
10-000-M	ANNUAL INSPECTION	11-30-17			400.00						CARSONC 118260
10-000-M	REPAIR KIT	11-30-17			55.78						MLCRANE S100005:
10-000-M	VALVE ACCUMULATOR	01-22-18			1,304.16						MLCRANE S100000:

## Cost Transaction Report

<u>Cost Code</u>	<u>Description</u>	<u>Acting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	<u>Job</u>	<u>Cost Code</u>	<u>Cat</u>	<u>Employee</u>	<u>Vendor</u>	<u>Invoice</u>
60-000120-01	1999 DEMAG AC120 Crane										
10-000-M	FIELD COIL	01-22-18			141.17						MLCRANE S1000007
10-000-M	LAPPED OUT,PINS,PAIN	02-19-18			1,673.98						ALLIEDH 25629
10-000-M	VALVE	02-28-18			4,151.67						MLCRANE S100007E
10-000-M	STEERING ROD	03-31-18			12,334.20						MLCRANE s100009Z
10-000-M	VALVES	05-31-18			267.46						APPLIND 70133128
10-000-M	PARTS	07-24-18			401.91						APPLIND 70138805
10-000-M	W BLADES	07-31-18			29.54						FROSTAU 13676
10-000-M	O RINGS	09-30-18			31.69						RICETIR 4124039
10-000-M	ANNUAL INSPECTIONS	09-30-18			400.00						CARSONC 119001
10-000-M	BALL BEARINGS,SLIDER	10-19-18			1,439.07						MLCRANE S100018E
10-000-M	RETAINERS	10-31-18			289.19						MLCRANE S100018E
10-000-M	ROOF GLASS REPAIR	10-31-18			337.42						GLASSVC GSC0127
10-000-M	SWITCH	10-31-18			226.62						MLCRANE S1000191
10-000-M	ROOF PANE	11-16-18			1,539.28						MLCRANE S100019E
10-000-M	LOAD CHART	11-20-18			2,214.62						MLCRANE S100019E
10-000-M	RELAY, KNOB	11-26-18			393.84						MLCRANE S1000204
10-000-M	WINDSHIELD	12-14-18			554.25						GLASSVC GSC0127
10-000-M	CYLINDERS	02-22-19			943.10						MLCRANE S1000233
10-000-M	DISPLAY COUNTER	02-26-19			2,653.97						MLCRANE S1000233
10-000-M	POWER PACK MODULE	04-23-19			20,591.39						MLCRANE S1000252
10-000-M	COMPLETE WINDOW	06-11-19			1,861.45						MLCRANE S100026E
10-000-M	GLASS IN WINDSHIELD	06-28-19			477.13						GLASSVC GSC0129
10-000-M	S CALL	06-30-19			209.85						RICETIR 4145320
10-000-M	HOSE, FITTINGS	07-29-19			158.37						APPLIND 70167577
10-000-M	DECALS	08-09-19			107.06						GENERAL S170334
10-000-M	ANNUAL INSPECTION	10-15-19			442.86						CARSONC 119941
10-000-M	TRANSMISSION REPAIRS	11-27-19			27,288.61						PENNPow4086928
10-000-M	WIPER BLADES	11-30-19			114.65						FROSTAU 15451-14
10-000-M	MOISTURE GRABBERS	01-14-20			35.99						NAYLORS 863745
10-000-M	BATTERIES	01-20-20			1,038.80						BATTERC 100604
10-000-M	SOLENOID VALVE	01-21-20			387.07						MLCRANE S100032E
10-000-M	POTENTIOMETER	01-28-20			1,322.47						MLCRANE S100032E
10-000-M	SOLENOID VALVE	01-29-20			305.24						MLCRANE S1000327
10-000-M	DOOR REPAIRS	02-18-20			1,236.30						ATKINSW 20283
10-000-M	W BLADES	03-27-20			60.19						FROSTAU 15451-22
10-000-M	AIR DRYER, MAG COIL	03-27-20			3,732.37						MLCRANE S1000341
10-000-M	PRESS RELF VALVE,MAG	03-27-20			1,428.51						MLCRANE S1000342
10-000-M	STRAPS	03-30-20			49.18						APPLIND 70185402
10-000-M	W BLADES	03-31-20			90.28						FROSTAU 15451-22
10-000-M	FT ASHBY CAMPER- PAR	04-27-20			77.80						BUSINEC 4-18-2020
10-000-M	SEAL KITS	04-30-20			1,528.15						MLCRANE S1000347
10-000-M	BELLOWS, CLAMPS	04-30-20			887.70						MLCRANE S1000347
10-000-M	PUSH-PULL CABLE	04-30-20			812.11						MLCRANE S100034E
10-000-M	CLIPS,RAIL EYES, SPA	05-29-20			6,417.61						LCCRANE 5/29/2020
10-000-M	BEARINGS	05-31-20			43.14						APPLIND 7018958E
10-000-M	SUSPN CYLINDERS	06-02-20			9,477.34						MLCRANE S100035E
10-000-M	BUSHINGS	06-26-20			64.50						ATKINSW 20486
10-000-M	ENGINE STOP	07-16-20			2,093.52						MLCRANE S1000364
10-000-M	SPACER RINGS	07-21-20			338.89						COLLIRL 5381
10-000-M	RODS, PIN,BEARINGS	07-21-20			6,091.77						COLLIRL 5416
10-000-M	FITTINGS	07-14-20			56.25						COLLIRL 5413
10-000-M	FITTINGS	07-31-20			158.89						APPLIND 7019401E
10-000-M	ADAPTERS	10-20-20			199.02						APPLIND 70199597
10-000-M	BRAKE DRUMS,SHOES	05-29-20			14,036.92						INTERNA 05345
10-000-M	S CALL O RING	12-31-20			289.70						RICETIR 4187798
10-000-M	SWITCH	01-20-21			202.14						MLCRANE S100040
10-000-M	CLAMPS, SCREWS	01-20-21			143.65						PENND 4206253
10-000-M	RELAY VALVE	02-28-21			875.61						WMDINTE X108028
10-000-M	OCT 2020 INSPECTION	03-19-21			400.00						CARSONC 130573
10-000-M	S CALL	03-26-21			289.70						RICETIR 4194246
10-000-M	BEARING, WR RING	03-31-21			1,099.59						COLLIRL 5746
10-000-M	GEAR SHIELD	03-23-21			97.00						APPLIND 7021054C
10-000-M	CHAIN LUBE	05-14-21			75.87						APPLIND 7021484C
10-000-M	CABLE, BULBS	05-21-21			4,462.39						COLLIRL 5830

### Cost Transaction Report

<u>Cost Code Description</u>	<u>Accting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	<u>Job</u>	<u>Cost Code</u>	<u>Cat</u>	<u>Employee</u>	<u>Vendor</u>	<u>Invoice</u>
60-000120-01 1999 DEMAG AC120 Crane										
10-000-M CABLE	06-21-21			66.60					AIRGASU	9114281
10-000-M BOLTS	09-22-21			26.90					FASTNL	MDWES
10-000-M CERTIFICATION	08-31-21			500.00					MDCRANE	536
10-000-M SOLENOID	10-19-21			742.72					COLLIRL	6013
10-000-M PINS	10-31-21			596.74					COLLIRL	6061
10-000 Cost Code Total			.00*	502,274.62*						
M 10-999-M FLAT REPAIR	10-28-08			227.83	01-2129	01-173010	M		RICEDB	1917
60-000120-06 DEMAG AC120 CRANE										
50-000-M WV License Fee	05-27-09			18.50					WVMOTORac120	
50-000-M AC120 Tags	06-16-11			18.50					WVMOTOR070112	
50-000-M Tags AC120	06-13-12			18.50					WVMOTORAC120 2	
50-000 Cost Code Total			.00*	55.50*						
Equipment Total				55.50*						
Report Total				502,557.95*						

M = Memo Cost

Larry Collier Parts and Service

Larry Collier Parts and Service  
2000 Meredith Park Drive  
McDonough, GA 30253  
Phone: 678.432.0593  
Fax: 678.583.8294

S2947



Bill To:

Carl Belt, Inc  
11521 Milnor Avenue  
Cumberland, MD 21502

Ship To:

Carl Belt, Inc  
11521 Milnor Avenue  
Cumberland, MD 21502

Customer: Carl Belt, Inc

Contact: Carl Belt, Inc

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
afontenot	NET 30	Origin	Delivery		03/19/2015

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	OM442LA Longblock - OM442LA Longblock	\$ 24,750.00	1 ea	\$ 24,750.00
2	Sale	Core Charge - Core Charge	\$ 8,000.00	1 ea	\$ 8,000.00
3	Shipping	Shipping and Handling - Shipping and Handling	\$ 0.00	1 ea	\$ 0.00

Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
Payment Method: (circle one) PO Check CC

Shipping Method: \_\_\_\_\_

Subtotal: \$ 32,750.00  
Sales Tax: \$ 0.00  
Total: \$ 32,750.00