

**HAWTHORNE****HAWTHORNE MACHINERY CO.  
SAN DIEGO: (858) 674-7000****PROFORMA**

SOLD TO

SHIP TO

**92040**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
0094689	08-12-25	1157915	PO NEEDED	00	G	805	1	1
WORK ORDER	DOCUMENT DATE	SHIP VIA						
0094689	06-30-25							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING		MACH.ID NO.		
AA	D8T	*CAT00D8TEMLN00597*		14393.0		032134T		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENSION		

* * *	PROFORMA INVOICE	* * *
* * *	INVOICE SUMMARY	* * *

PERFORM TAIL INSPECTION

SEGMENT 00 TOTAL

TROUBLESHOOT PARKING BRAKE

SEGMENT 01 TOTAL

REPLACE WIRING HARNESS

SEGMENT 02 TOTAL

REPLACE DRIVE SHAFT  
U-JOINT

SEGMENT 03 TOTAL

REPAIR HYDRAULIC PUMP COUPLING  
SLIP JOINT

SEGMENT 04 TOTAL

TROUBLESHOOT MACHINE  
FOR LEAKS

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RETURNED PARTS, OR PRODUCTS IF ACCEPTED UNDER THE TERMS OF OUR RETURN POLICY, MAY BE SUBJECT TO A RESTOCKING CHARGE.

A California Corporation FIN 95-1583539

**PLEASE PAY THIS AMOUNT****CONT'D****AMOUNT CREDITED****PLEASE REMIT TO:  
Accounts Receivable  
16945 Camino San Bernardo  
SAN DIEGO, CA 92127-2405**

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\* \* \* PROFORMA INVOICE \* \* \*  
\* \* \* INVOICE SUMMARY \* \* \*

SEGMENT 05 TOTAL

REWORK ENGINE OIL PAN  
FOR LEAKS

SEGMENT 99 TOTAL

-----  
CONSUMABLE ITEMS

ENVIRONMENTAL

7.75% SALES TAX

\*\* THANK YOU FOR DOING BUSINESS WITH HAWTHORNE MACHINERY CO. \*\*  
\*\* IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CALL \*\*  
\*\* BRIAN GIBBONS AT 858-674-7123 \*\*

\* \* \* C A S H \* \* \*

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		* * * INVOICE DETAIL	* * *					

PERFORM TA1 INSPECTION

TA1 INSPECTION COMPLETED -NS

SEGMENT 00 TOTAL

.00 T

TROUBLESHOOT PARKING BRAKE

SERVICE REPORT DATE: 7/7/2025

TECHNICIAN INITIALS: KL

CUSTOMER COMPLAINT: PARKING BRAKE WOULD ENGAGE  
RANDOMLY WHILE OPERATING MACHINE.

\*

CAUSE OF FAILURE: WIRING HARNESS DAMAGE  
PART# 3501833

\*

RESULTANT DAMAGE: N/A

\*

TROUBLESHOOT PROCESS COMMENTS:

-OPERATED THE MACHINE AND CONFIRMED THE CUSTOMERS  
COMPLAINT

-PARKING BRAKE WOULD ENGAGE DURING OPERATION

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\* \* \* INVOICE DETAIL \* \* \*

-CUSTOMER PREVIOUSLY REPLACED PARKING BRAKE SOLENOID  
-REMOVED SOLENOID AND INSPECTED FOR ANY SIGNS OF WEAR OR DAMAGE; FOUND NONE  
-REINSTALLED SOLENOID.  
-CONNECTED PRESSURE GAUGE TO BRAKE SYSTEM WHILE OPERATING THE PARKING BRAKE CIRCUIT AND FOUND PRESSURES TO BE WITHIN PROPER OPERATING RANGE  
-OPERATED MACHINE WITH GAUGE AND FOUND WHEN PARKING BRAKE INTERMITTENTLY ENGAGED, PRESSURE WOULD DROP  
-CHECKED PARKING BRAKE SOLENOID DURING ERROR AND FOUND A SHORT TO GROUND ON THE FEED LINE TO THE SOLENOID.  
-WHEN WIGGLING THE OPERATOR CHAIR THE SHORT TO GROUND WOULD COME AND GO.  
-REMOVED SEAT AND FOUND MULTIPLE AREAS OF EXPOSED WIRE FROM HARNESS RUBBING DUE TO IMPROPER ROUTING AND/OR SECURING  
-FOUND DAMAGE TO WIRE F792-P39  
-WIRE IS SHORTING TO GROUND CAUSING CODE 2596-6, LEADING TO INTERMITTENT ENGAGEMENT OF THE PARKING BRAKE.  
-MACHINE HAS MULTIPLE ADDITIONAL FAULT CODES RELATED TO POSSIBLE ISSUES WITH HARNESS

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\* \* \* INVOICE DETAIL \* \* \*

-HARNESS HAS MULTIPLE BREAKS AND ATTEMPTED REPAIRS  
-RECOMMEND REPLACING THE ENTIRE WIRING HARNESS.  
\*

2 3145168 CAT HYDO ADV 10 N

TOTAL PARTS SEG. 01

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

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**REPLACE WIRING HARNESS**

SERVICE REPORT DATE: 7/15/2025  
TECHNICIAN INITIALS: KL  
CUSTOMER COMPLAINT: PARKING BRAKE WOULD ENGAGE  
RANDOMLY WHILE OPERATING THE MACHINE.  
\*

CAUSE OF FAILURE: WIRING HARNESS DAMAGE  
PART# 3501833  
\*

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\* \* \* INVOICE DETAIL \* \* \*

RESULTANT DAMAGE: N/A

\*

## REPAIR PROCESS COMMENTS:

-REMOVED OPERATOR SEAT  
 -REMOVED ACCESS PANELS  
 -REMOVED PLASTIC TRIM PANELS  
 \*\*ADDITIONAL TIME NEEDED DUE TO EXCESSIVE DIRT  
 ACCUMULATION\*\*  
 -CLEANED LARGE AMOUNT OF DIRT SURROUNDING THE  
 WIRING HARNESS, PREVENTING ACCESS TO THE  
 ELECTRICAL CONNECTORS  
 -REMOVED OLD WIRING HARNESS  
 -ROUTED, SECURED AND CONNECTED REPLACEMENT HARNESS  
 -TESTED MACHINE TO SEE IF PARKING BRAKE WOULD  
 ENGAGE DURING OPERATION  
 -CONFIRMED CODE AND ISSUE WERE NO LONGER PRESENT  
 -REASSEMBLED IN REVERSE ORDER

\*

1	350-1833	HARNESS AS	N
1	05103	ELECTRONIC CLEANERN	
20	36J158	15"CABALE TIES Q20N	
25	36J166	15"CABLE TIES Q.25N	
20	36J166	15"CABLE TIES Q20 N	

TOTAL PARTS

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* * *	PROFORMA INVOICE	* * *
* * *	INVOICE DETAIL	* * *

TOTAL LABOR                      SEG. 02

SEGMENT 02 TOTAL

REPLACE DRIVE SHAFT  
U-JOINT

SERVICE REPORT DATE: 7/16/25

TECHNICIAN INITIALS: CB

\*

## REPAIR PROCESS COMMENTS:

- PERFORMED LOTO ON MACHINE.
  - REMOVED FLOOR MAT AND FLOOR FROM INSIDE OF CAB
  - REMOVED DRIVE SHAFT MOUNTING BOLTS
  - REMOVED DRIVE SHAFT FROM MACHINE.
  - REINSTALLED NEW DRIVE SHAFT WITH NEW HARDWARE.
  - TESTED MACHINE AND VERIFIED NO BINDING OF DRIVESHAFT.
  - REINSTALLED FLOOR AND FLOOR MATS.
- |   |         |      |   |
|---|---------|------|---|
| 8 | 0S-0484 | BOLT | S |
|---|---------|------|---|

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8	5P-7213	WASHER	S
1	211-9995	JOINT GP-UNI	N

TOTAL PARTS

SEGMENT 03 TOTAL

REPAIR HYDRAULIC PUMP COUPLING  
SLIP JOINT

SERVICE REPORT DATE: 7/23/25

TECHNICIAN INITIALS: CB 6198

REPAIR PROCESS COMMENTS:

\*

-RPERFORMED LOTO ON MACHINE  
-REMOVED FLOOR AND FLOOR MATS  
-REMOVED DRIVESHAFT  
-PRESSED UNIVERSAL JOINTS FROM DRIVE SHAFT  
-REINSTALLED NEW UNIVERSAL JOINTS ONTO DRIVESHAFT  
WITH NEW HARDWARE  
-REINSTALLED DRIVESHAFT INTO MACHINE  
-TESTED MACHINE AND VERIFIED NO VIBRATION OR

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BINDING OF DRIVESHAFT  
-REINSTALLED FLOOR AND FLOORMATS TO ORIGINAL  
CONDITION

1	6V-1820	BOLT	S
12	8T-4121	WASHER-HARD	S
6	8T-4182	BOLT	S
6	8T-4185	BOLT	S
2	211-9087	COUPLING AS	S

TOTAL PARTS

SEGMENT 04 TOTAL

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TROUBLESHOOT MACHINE  
FOR LEAKS

SERVICE REPORT DATE: 7/28/25  
TECHNICIAN INITIALS: CB 6198  
CUSTOMER COMPLAINT: FLUID LEAK  
\*\*CUSTOMER APPROVED TROUBLESHOOTING LEAKS FOUND  
DURING REPAIR OF DRIVELINE\*\*  
\*

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CAUSE OF FAILURE: ORING AND HYDRAULIC HOSE  
PART# 3K0715 AND 209-1904

\*

RESULTANT DAMAGE: NA

\*

**TROUBLESHOOT PROCESS COMMENTS:**

-FOLLOWED TRACES OF HYDRAULIC OIL LEAK  
-FOUND OIL SEEPING FROM BETWEEN STEERING PUMP AND  
FAN PUMP  
-APPEARS TO HAVE PREVIOUS UNSUCCESSFUL REPAIR WITH  
RTV SILOCNE BEADED AROUND THE JOINT  
-RECOMMEND SEPERATING PUMPS AND INSPECTING O-RING  
AND PUMPS FOR POSSIBLE DAMAGE TO SEAL OR PUMP BODY  
-FOUND OIL LEAKING FROM HOSE COMING OFF IMPLEMENT  
PUMP  
-RECOMMEND REPLACING HOSE AND O-RINGS.  
\*\*\*CUSTOMER DECLINED FURTHER REPAIR OF LEAKS AFTER  
RECIEVING QUOTE TO PERFORM REPAIRS\*\*\*

TOTAL LABOR SEG. 05

SEGMENT 05 TOTAL

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0094689	06-30-25							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING		MACH.ID NO.		
AA	D8T	*CAT00D8TEMLN00597*		14393.0		032134T		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENSION		
		* * *	PROFORMA INVOICE	* * *				
		* * *	INVOICE DETAIL	* * *				

REWORK ENGINE OIL PAN  
FOR LEAKSSERVICE REPORT DATE: 8/4/25  
TECHNICIAN INITIALS: CB  
CUSTOMER COMPLAINT: LEAKING OIL PAN

\*

CAUSE OF FAILURE: OIL PAN  
PART#

\*

RESULTANT DAMAGE: N/A

\*

## REPAIR PROCESS COMMENTS:

- REMOVED BELLY PANS
- DISCONNECTED OIL LEVEL SENSOR ON SIDE OF OIL PAN
- DRAINED OIL AND DISCONNECTED QUICK OIL CHANGE HOSE FROM SIDE OF OIL PAN
- REMOVED OIL PAN
- CLEANED SURFACES OF OIL PAN AND OIL PAN MATING SURFACE ON ENGINE BLOCK
- REINSTALLED OIL PAN GASKETS IN SEQUENCE STARTING WITH GASKETS THAT GO BETWEEN EACH PART OF 3 PIECE PAN AND THEN THE MAIN OIL PAN GASKET ON TOP
- REINTALLED OIL PAN AND TOQUED IN SEQUENCE

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RETURNED PARTS, OR PRODUCTS IF ACCEPTED UNDER THE TERMS OF OUR RETURN POLICY, MAY BE SUBJECT TO A RESTOCKING CHARGE.

A California Corporation FIN 95-1583539

**PLEASE PAY THIS AMOUNT****CONT'D****AMOUNT CREDITED****PLEASE REMIT TO:  
Accounts Receivable  
16945 Camino San Bernardo  
SAN DIEGO, CA 92127-2405**

**HAWTHORNE**

**HAWTHORNE MACHINERY CO.**  
**SAN DIEGO: (858) 674-7000**

**PROFORMA**

SOLD TO

SHIP TO

92040

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
0094689		08-12-25	1157915	PO NEEDED	00	G	805	1	10
WORK ORDER		DOCUMENT DATE	SHIP VIA						
0094689		06-30-25							
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH.ID NO.		
AA	D8T	*CAT00D8TEMLN00597*			14393.0		032134T		
QUANTITY	ITEM NUMBER		DESCRIPTION		UNIT PRICE		EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

\* \* \* INVOICE DETAIL \* \* \*

-RECONNECTED SENSORS, HOSES, AND FILLED MACHINE WITH ENGINE OIL  
 -TESTED MACHINE AND FOUND SMALL LEAK COMING FROM CASTING IN THE CORNER OF OIL PAN  
 \*\*RECOMMENED REPLACING ENTIRE OIL PAN AS OIL IS LEAKING FROM HAIRLINE CRACK IN CASTING OF PAN\*\*  
 \*\*\*CUSTOMER DECLINED QUOTE TO REPLACE OIL PAN AND WILL SELF-REPAIR\*\*\*

2	2K-4973	NUT	S
5	3B-1915	BOLT	S
1	4N-7266	GASKET	S
5	5M-2894	WASHER	S
1	5P-5846	SEAL O RING	S
1	5P-8068	SEAL	S
1	6V-3830	SEAL O RING	S
1	6V-9746	SEAL-O-RING-	S
1	7M-8485	SEAL	S
1	7W-0845	GASKET	S
1	238-5084	SEAL-O-RING	S
1	307-9921	ABSORBENT PA	S
1	444-6466	KIT GASKET	N
9	5153957	CAT DEO-ULS 15W-40N	
2	CRC 05050	BRAKLEEN	S
1	38657	LOCTITE HIGH FLEX S	

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SAN DIEGO: (858) 674-7000****PROFORMA**

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0094689		08-12-25	1157915	PO NEEDED	00	G	805	1	11
WORK ORDER		DOCUMENT DATE	SHIP VIA						
0094689		06-30-25							
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\* \* \* PROFORMA INVOICE \* \* \*

\* \* \* INVOICE DETAIL \* \* \*

TOTAL PARTS SEG. 99  
LESS 100%-PARTSTOTAL LABOR SEG. 99  
LESS 100%-LABOR

1.00

CAT EMRG CHG

TOTAL MISC CHGS SEG. 99  
LESS 100%-MISC

SEGMENT 99 TOTAL

-----  
CONSUMABLE ITEMS

ENVIRONMENTAL

7.75% SALES TAX

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0094689	06-30-25							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING		MACH.ID NO.		
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\* \* \* PROFORMA INVOICE \* \* \*

\* \* \* INVOICE DETAIL \* \* \*

\*\* THANK YOU FOR DOING BUSINESS WITH HAWTHORNE MACHINERY CO. \*\*  
\*\* IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CALL \*\*  
\*\* BRIAN GIBBONS AT 858-674-7123 \*\*

\* \* \* C A S H \* \* \*

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

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Continued

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