



PO Box 1399  
Little Rock, AR 72203-1399

**INVOICE**

**STORE LOCATION & PHONE NUMBERS**

LITTLE ROCK (501) 570-3100 (800) 876-1021  
 FORT SMITH (479) 646-4755 (800) 467-4006  
 RUSSELLVILLE (479) 968-3304 (800) 327-3304  
 TEXARKANA (870) 773-5621 (800) 467-4008

JONESBORO (870) 932-5473 (800) 467-4055  
 EL DORADO (870) 881-0800 (877) 912-0800  
 SPRINGDALE (479) 756-8080 (866) 839-8080  
 BENTON (501) 776-0679 (800) 388-3250

**Please Remit To:**  
 Riggs CAT  
 PO BOX 844753  
 Dallas, TX 75284-4753

[www.riggscat.com](http://www.riggscat.com)

ARKANSAS LIME COMPANY  
 PO BOX 2356  
 BATESVILLE AR 72503-2356

ALC02  
 BATESVILLE DROP BOX  
 1653 BATESVILLE BLVD  
 BATESVILLE, AR 72

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
00PS1141907	01-26-26	010195	LD21			00	G		2	1 of 1
PSO/WO NUMBER	DOC.DATE	PC	LC	MC	SHIP VIA			INV.SEQ.NUMBER		
00C019086	01-22-26	10		10	DROP BOX			5997745		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACHINE I.D. NUMBER		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

PARTS SALES PERSON: COMMERCE ORDER

4	9X-6620		LOCKNUT	S	8.21	32.84
1	349-9657		GASKET	S	19.05	19.05
1	20R-3967		CARTRIDGE GP	N	2829.01	2829.01
1	20R-3967		CORE DEPOSIT	N	1269.65	1269.65
			TOTAL PARTS			4150.55 T
			INBOUND FREIGHT			226.32 T

DougTaylor@USLM.com

Subtotal Before Taxes

4376.87

TAX EXEMPTION LICENSE 019563-80-001

\*\*\*\*\* ALL RETURNED PARTS MUST BE IN NEW AND SALEABLE CONDITION \*\*\*\*\*  
 STOCK ITEMS RETURNED WITHIN 90 DAYS OF PURCHASE WILL BE CREDITED AT FULL PURCHASE PRICE. SPECIAL ORDER ITEMS MUST BE RETURNED WITHIN 15 DAYS OF PURCHASE TO BE CONSIDERED FOR 85% CREDIT OF PURCHASE PRICE. ANY RETURN AFTER 90 DAYS WILL BE NEGOTIATED. SPECIAL ORDER NON-CATERPILLAR PARTS WILL BE CONSIDERED FOR CREDIT ON A NEGOTIATED BASIS. FOR COMPLETE PARTS RETURN POLICY, SEE [HTTPS://RIGGSCAT.COM/PARTS/](https://riggscat.com/parts/)

Voucher Month 1/26 Vendor 5300  
 Due Date \_\_\_\_\_  
 Account 02-05-24-2001 Amount 4414.37 *KM2*  
C (37.50)

**TERMS: NET 30 DAYS FROM INVOICE DATE**  
 Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.  
**\*NOT RETURNABLE**

<b>PLEASE PAY THIS AMOUNT</b>	4376.87
<b>AMOUNT CREDITED</b>	

*TR*

To view, print or pay invoices online 24/7, register at <https://jariggs.billtrust.com>

109849

# Purchase Orders

Arkansas Lime  
PO Box 2356

Batesville AR 72503-2356  
USA  
Telephone No. 870-793-2301  
Ext.  
Fax 870-793-9305

**Purchasing Center** PC  
**PO No.** 106293  
**Release No.** 0  
**Order Date** 1/27/2026  
**Request Status**  
**Revision No.** 0.00

**VENDOR** 5300  
J.a. Riggs Tractor Co.  
P.O. Box 1399  
9125 130  
  
Little Rock AR 72203  
  
**Contact** Paige Simmons  
**Telephone No.** 800-759-3130; 501-570-3567  
**Ext.**  
**Fax** 501-570-3517

**SHIP TO** ARKANSAS LIME COMPANY  
  
600 LIMEDALE ROAD  
  
BATESVILLE AR 72501  
USA  
  
**Telephone No.** 870-793-2301

**INVOICE TO** ARKANSAS LIME COMPANY  
  
P. O. BOX 2356  
  
BATESVILLE AR 72503-2356  
USA

**CONFIRM TO** ARKANSAS LIME COMPANY  
  
P. O. BOX 2356  
  
BATESVILLE AR 72503-2356  
USA

**Freight Terms**  
**Ship Via**  
**Freight Carrier**

**Payment Terms** Net 30  
  
**Shipping Terms**

Item	Qty Unit Due Date	Item No./Service Code Cost Center Account Code	Vendor's Item No. Description Specifications	Receive To ID Unit Cost	\$ Total Cost	\$
1	4.0000 EA 24 1/27/2026	00PS1141907 9X-6620 02-05-24-2001	LOCKNUT 1-LD-21	109849 8.2100	32.8400	✓
2	1.0000 EA 24 1/27/2026	349-9657 02-05-24-2001	GASKET 1-LD-21	109849 19.0500	19.0500	✓
3	1.0000 EA 24 1/27/2026	20R-3967 02-05-24-2001	CATRRIDGE GP 1-LD-21	109849 2,829.0100	2,829.0100	✓
4	1.0000 EA 24 1/27/2026	20R-3967 02-05-24-2001	CORE DDEPOSIT 1-LD-21	109849 1,269.6500	1,269.6500	✓

**Subtotal** \$ 4,150.55  
**Tax Charge** \$ 0.00  
**Shipping** \$ 0.00  
**Misc.** \$ 0.00  
**Order Total** \$ 4,150.55

**Approval** \_\_\_\_\_ **Date** \_\_\_\_\_

# Requisitions

Site	ARK
Requisition No.	095008
Date	1/27/2026
Request Status	POCREATED

Requested By **DAJOHNSON** Deliver To **Arkansas Lime Company**  
 Telephone No. PO Box 2356  
 Account No.  
 Project ID  
 Project Task Batesville AR 72503-2356  
 Department USA  
 Delivery

Item	Qty Requested (UOP)	Item No./Service Code	Vendor's Item No.	Vendor Name		
	Unit of Purchase	Inventory Type	Manufacturer Part ID	Receive To ID	Unit Cost	Total
	Due Date	Account Code	Purchase Order Description		\$	\$
			Specifications			
1	4.0000 EA 1/27/2026	00PS1141907 9X-6620 02-05-24-2001	LOCKNUT 1-LD-21	J.a. Riggs Tractor Co. 109849	8.2100	32.8400
2	1.0000 EA 1/27/2026	349-9657 02-05-24-2001	GASKET 1-LD-21	J.a. Riggs Tractor Co. 109849	19.0500	19.0500
3	1.0000 EA 1/27/2026	20R-3967 02-05-24-2001	CATRIDGE GP 1-LD-21	J.a. Riggs Tractor Co. 109849	2,829.0100	2,829.0100
4	1.0000 EA 1/27/2026	20R-3967 02-05-24-2001	CORE DDEPOSIT 1-LD-21	J.a. Riggs Tractor Co. 109849	1,269.6500	1,269.6500

<b>Preapproval</b>	
DAJOHNSON	1/27/2026
TZUROWESTE	1/27/2026
TZUROWESTE	1/27/2026

<b>Approval</b>	
TZUROWESTE	1/27/2026

<b>Total \$</b>	4,150.5500
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1/27/2026

# Receiver Print

Page 1

ARKANSAS LIME COMPANY  
P. O. BOX 2356

**Receiver No.** REC0094338  
**Purchasing Center** PC  
**PO No.** 106293  
**Release No.** 0  
**Status** Completed  
**Close Date**

BATESVILLE AR 72503-2356  
USA

**Vendor Name** J.a. Riggs Tractor Co.  
**Vendor ID** 5300  
**Vendor Branch** -

**Vendor Address**  
P.O. Box 1399  
9125 130

**Telephone No.** 800-759-3130; 501-570-3567 **Extension** Little Rock AR 72203  
**Fax No.** 501-570-3517

Item No./Service Code Purchase Order Description	Unit of Purchase Date Received	Account Code Cost Center	Qty Requested (UOP) Backorder	Qty Received	Adjusted Unit C Total \$
00PS1141907 9X-6620	EA 1/27/2026	02-05-24-2001 24	4.00	4.00	8.21
LOCKNUT 1-LD-21			0.00		32.84
20R-3967	EA 1/27/2026	02-05-24-2001 24	1.00	1.00	1,269.65
CORE DDEPOSIT 1-LD-21			0.00		1,269.65
20R-3967	EA 1/27/2026	02-05-24-2001 24	1.00	1.00	2,829.01
CATRIDGE GP 1-LD-21			0.00		2,829.01
349-9657	EA 1/27/2026	02-05-24-2001 24	1.00	1.00	19.05
GASKET 1-LD-21			0.00		19.05

**Carrier**  
**Received By**  
**Date**

  
\_\_\_\_\_  
\_\_\_\_\_  
1-27-26

**Total Cost \$** 4,150.55



PO Box 1399  
Little Rock, AR 72203-1399

INVOICE

STORE LOCATION & PHONE NUMBERS

LITTLE ROCK (501) 570-3100 (800) 876-1021	FORT SMITH (479) 646-4755 (800) 467-4006	RUSSELLVILLE (479) 968-3304 (800) 327-3304	TEXARKANA (870) 773-5621 (800) 467-4008
JONESBORO (870) 932-5473 (800) 467-4055	EL DORADO (870) 881-0800 (877) 912-0800	SPRINGDALE (479) 756-8080 (866) 839-8080	BENTON (501) 776-0679 (800) 388-3250

Please Remit To:  
Riggs CAT  
PO BOX 844753  
Dallas, TX 75284-4753

www.riggscat.com

ARKANSAS LIME COMPANY  
PO BOX 2356  
BATESVILLE AR 72503-2356

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
00PC0126513	02-04-26	010195	LD21			00	G		2	1 of 1
PSO/WO NUMBER	DOC.DATE	PC	LC	MC	SHIP VIA			INV.SEQ.NUMBER		
00R229285	02-04-26	10		10				6003038		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACHINE I.D. NUMBER		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON: JOHNSON, KEVIN ANDREW  
 1- 20R-3667 CORE RETURN S 1017.17 1017.17  
 00PS1141576/00C018644 PO# LD21  
 TOTAL PARTS 1017.17 T  
 Subtotal Before Taxes 1017.17

TAX EXEMPTION LICENSE 019563-80-001

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 STOCK ITEMS RETURNED WITHIN 90 DAYS OF PURCHASE WILL BE CREDITED AT FULL PURCHASE PRICE. SPECIAL ORDER ITEMS MUST BE RETURNED WITHIN 15 DAYS OF PURCHASE TO BE CONSIDERED FOR 85% CREDIT OF PURCHASE PRICE. ANY RETURN AFTER 90 DAYS WILL BE NEGOTIATED. SPECIAL ORDER NON-CATERPILLAR PARTS WILL BE CONSIDERED FOR CREDIT ON A NEGOTIATED BASIS. FOR COMPLETE PARTS RETURN POLICY, SEE [HTTPS://RIGGSCAT.COM/PARTS/](https://riggscat.com/parts/)

Voucher Month 2/26 Vendor 5300  
 Due Date \_\_\_\_\_  
 Account 02-05-24-2001 Amount (1032.43) *KMZ*  
C 15.26

**TERMS: NET 30 DAYS FROM INVOICE DATE**

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

\*NOT RETURNABLE

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

CREDIT MEMO

< 1017.17 >





INVOICE

PO Box 1399  
Little Rock, AR 72203-1399

STORE LOCATION & PHONE NUMBERS

LITTLE ROCK (501) 570-3100 (800) 876-1021	FORT SMITH (479) 646-4755 (800) 467-4006	RUSSELLVILLE (479) 968-3304 (800) 327-3304	TEXARKANA (870) 773-5621 (800) 467-4008
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JONESBORO (870) 932-5473 (800) 467-4055	EL DORADO (870) 881-0800 (877) 912-0800	SPRINGDALE (479) 756-8080 (866) 839-8080	BENTON (501) 776-0679 (800) 388-3250
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Voucher Month 1/26 Vendor 5300  
 Due Date \_\_\_\_\_  
 Account 02-05-24-3001 Amount 5320.86  
C (37.50) *RWZ*

Please Remit To:  
Riggs CAT  
PO BOX 844753  
Dallas, TX 75284-4753

www.riggscat.com

ARKANSAS LIME COMPANY  
PO BOX 2356  
BATESVILLE AR 72503-2356

00PUP CUSTOMER  
CUSTOMER PICK UP

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
00PS1141576	01-22-26	010195	LD21	00	G		2	1 of 1
PSO/WO NUMBER	DOC.DATE	PC	LC	MC	SHIP VIA		INV.SEQ.NUMBER	
00C018644	01-21-26	10		10	WILL CALL		5996143	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACHINE I.D. NUMBER		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

PARTS SALES PERSON: SHAWN J. HALEY

1	20R-3667	KIT FILTER A	S	4266.19	4266.19
1	20R-3667	CORE DEPOSIT	S	1017.17	1017.17

TOTAL PARTS 5283.36 T  
 Subtotal Before Taxes 5283.36

TAX EXEMPTION LICENSE 019563-80-001

\*\*\*\*\* ALL RETURNED PARTS MUST BE IN NEW AND SALEABLE CONDITION \*\*\*\*\*  
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TERMS: NET 30 DAYS FROM INVOICE DATE

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

\*NOT RETURNABLE

PLEASE PAY THIS AMOUNT	5283.36
AMOUNT CREDITED	

TZ

To view, print or pay invoices online 24/7, register at <https://jariggs.billtrust.com>

109845

# Purchase Orders

Arkansas Lime  
PO Box 2356

Batesville  
USA  
Telephone No. 870-793-2301  
Ext.  
Fax 870-793-9305

AR

72503-2356

**Purchasing Center** PC  
**PO No.** 106278  
**Release No.** 0  
**Order Date** 1/27/2026  
**Request Status**  
**Revision No.** 0.00

**VENDOR** 5300  
 J.a. Riggs Tractor Co.  
 P.O. Box 1399  
 9125 130  
  
 Little Rock AR 72203  
  
**Contact** Paige Simmons  
**Telephone No.** 800-759-3130; 501-570-3567  
**Ext.**  
**Fax** 501-570-3517

**SHIP TO** ARKANSAS LIME COMPANY  
 600 LIMEDALE ROAD  
  
 BATESVILLE AR 72501  
 USA  
**Telephone No.** 870-793-2301

**INVOICE TO** ARKANSAS LIME COMPANY  
  
 P. O. BOX 2356  
  
 BATESVILLE AR 72503-2356  
 USA

**CONFIRM TO** ARKANSAS LIME COMPANY  
  
 P. O. BOX 2356  
  
 BATESVILLE AR 72503-2356  
 USA

Freight Terms  
 Ship Via  
 Freight Carrier

Payment Terms Net 30  
 Shipping Terms

Item	Qty Unit Due Date	Item No./Service Code Cost Center Account Code	Vendor's Item No. Description Specifications	Receive To ID Unit Cost	\$ Total Cost	\$
1	1.0000 EA 1/23/2026	INV00PS141576 20R-3667 24 02-05-24-2001	KIT FILTER 1-LD-21	109845 4,266.1900	4,266.1900	
2	1.0000 EA 1/23/2026	20R-3667 24 02-05-24-2001	CORE DEPOSIT 1-LD-21	109845 1,017.1700	1,017.1700	

<b>Subtotal</b>	\$	5,283.36
<b>Tax Charge</b>	\$	0.00
<b>Shipping</b>	\$	0.00
<b>Misc.</b>	\$	0.00
<b>Order Total</b>	\$	5,283.36

<b>Approval</b>	<b>Date</b>
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# Requisitions

Site	ARK
Requisition No.	094985
Date	1/23/2026
Request Status	POCREATED

Requested By **DAJOHNSON** Deliver To **Arkansas Lime Company**  
 Telephone No. PO Box 2356  
 Account No.  
 Project ID  
 Project Task Batesville AR 72503-2356  
 Department USA  
 Delivery

Item	Qty Requested (UOP) Unit of Purchase Due Date	Item No./Service Code Inventory Type Account Code	Vendor's Item No. Manufacturer Part ID Purchase Order Description Specifications	Vendor Name Receive To ID Unit Cost \$	Total \$
1	1.0000 EA 1/23/2026	INV00PS141576 20R-3667 02-05-24-2001	KIT FILTER 1-LD-21	J.a. Riggs Tractor Co. 109845 4,266.1900	4,266.1900
2	1.0000 EA 1/23/2026	20R-3667 02-05-24-2001	CORE DEPOSIT 1-LD-21	J.a. Riggs Tractor Co. 109845 1,017.1700	1,017.1700

<b>Preapproval</b>	
DAJOHNSON	1/23/2026
TZUROWESTE	1/26/2026
TZUROWESTE	1/26/2026

<b>Approval</b>	
TZUROWESTE	1/26/2026

<b>Total \$</b>	5,283.3600
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1/27/2026

# Receiver Print

Page 1

ARKANSAS LIME COMPANY  
P. O. BOX 2356

**Receiver No.** REC0094326  
**Purchasing Center** PC  
**PO No.** 106278  
**Release No.** 0  
**Status** Completed  
**Close Date**

BATESVILLE AR 72503-2356  
USA

<b>Vendor Name</b>	J.a. Riggs Tractor Co.	<b>Vendor Address</b>			
<b>Vendor ID</b>	5300	P.O. Box 1399			
<b>Vendor Branch</b>	-	9125 130			
<b>Telephone No.</b>	800-759-3130; 501-570-3567	<b>Extension</b>	Little Rock	AR	72203
<b>Fax No.</b>	501-570-3517				

Item No./Service Code Purchase Order Description	Unit of Purchase Date Received	Account Code Cost Center	Qty Requested (UOP) Backorder	Qty Received	Adjusted Unit C Total S
20R-3667	EA	02-05-24-2001	1.00	1.00	1,017.17
CORE DEPOSIT 1-LD-21	1/27/2026	24	0.00		1,017.17
INV00PS141576 20R-3667	EA	02-05-24-2001	1.00	1.00	4,266.19
KIT FILTER 1-LD-21	1/27/2026	24	0.00		4,266.19

Carrier \_\_\_\_\_  
 Received By \_\_\_\_\_  
 Date 1-27-26

<b>Total Cost S</b>	5,283.36
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