

SOLD TO

SHIP TO

RITCHIE BROS. AUCTIONEERS (AMERICA) INC.

#### 98532

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch Div Sa	esman T/C Page	
0611211	08-22-25	2113330	PO NEEDED	06 G	2 1	
WORK ORDER	DOCUMENT DATE	SHIP VIA				
0611211	08-22-25					
MAKE MODEL	SERIAL NUMBEI	₹	EQUIPMENT NUMBER	METER READING	MACH.ID NO.	
AA D8T	*CAT00D8TEMLN00597*			14402.0	032134T	
QUANTITY ITEM NU	JMBER	DESCRIPTION		UNIT PRICE	EXTENSION	

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

#### SUPPLY PARTS UNDERCARRIAGE

	4C-8517 5P-7665	WHEEL FLAP S BOLT S	
, 0	31 , 333	DISCOUNT	
70	6V-5841	WASHER-HARD S	}
-	7H-3608	NUT	}
	7X-0408	NUT S BOLT S WASHER S INSERT S WHEEL-FLAP S	}
	8T-5361	WASHER S	}
	9W-4481	INSERT	}
2	415-6132	IDLER GP-TRA S	
_	44.5 64.0.4	DISCOUNT	
2	415-6134	IDLER GP-TRA S	
1.0	410 8180	DISCOUNT	
Τ6	419-7172	ROLLER GP-SF S	
1.0	600 7570	DISCOUNT	
ΤÜ	608-7572	SEGMENT-RELI S	
2	(15 (25)	DISCOUNT	
2	615-6356	ROLLER GP-SF N	
2	641-9532	TRACK GP-GD S	
4	041-9532	DISCOUNT	
56	1556214	CAT TDTO 50 BULK N	
	VAL 602373	STARTING FLUID S	
1	WD 49005	WD-40 12OZ.	
_	MD ゴン003	MD 40 TZOZ.	1

By accepting any portion of goods or services from Hawthorne or its subsidiaries or affiliates, providing payment in whole or in part, or signing, receiving, or accepting this or any invoice in any way, customer agrees to be bound by the most recent terms and conditions for the underlying sale, lease, rental, service or invoice, which terms and conditions are incorporated herein by this reference and available at <a href="https://www.hawthornecat.com/terms">www.hawthornecat.com/terms</a>, or such other successor website Hawthorne may use from time to time.

Any Warranties on the products sold are those made by the manufacturer, if any. Hawthorne hereby disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose.

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

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

TOTAL PARTS

SEG. 01

SEGMENT 01 TOTAL

### SUPPLY PARTS BOGIE

8	6J-1038	SEAL-O-RING	S
4	7G-5221	PLATE	S
4	7T-4213	STOP	S
6	9G-7516	PLUG	N
2	9W-3301	RING	S
2	9X-4584	SEAL AS	S
4	067-3161	RING	S
1	174-8909	CUTOFF WHEEL	S
20	311-1298	PIN ASCRT	S
		DISCOUN	T 40.00%
1	27240	LOCTITE 272 THREAD	S
1	51007	LOCTITE C5A COPPER	lS
2	59330	LOCTITE SUPERFLEX	S

TOTAL PARTS

SEG. 02

SEGMENT 02 TOTAL

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SUPPLY PARTS ROLLER FRAME PIVOT SHAFT

2	2D-1690	SEAL	S
2	3T-4238	BEARING	S
2	3T-4243	BEARING	S
4	3T-4244	BEARING	S
2	4C-8517	WHEEL FLAP	S
2	5P-5374	SEAL	S
6	6J-3991	BOLT	S
2	6V-3263	SEAL-O RING	S

TOTAL PARTS

SEG. 03

SEGMENT 03 TOTAL

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TOTAL PARTS DISCOUNT CONSUMABLE ITEMS

ENVIRONMENTAL

TAX EXEMPTION LICENSE 204-433-6128-01 STATE TAX

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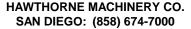
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\* \* \* PROFORMA INVOICE \* \*

\*\* 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 \*\*

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