

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

INVOICE

SOLD TO

SHIP TO

LB3 ENTERPRISES INC = 12485 HIGHWAY 67 NORTH PAD #3 LAKESIDE CA

92040

NVOICE NUMBER S000223860	INVOICE DATE 10-29-21	CUSTOMER NO. 1157915				·	Branch 00	Div G	Salesman 805	1/C 1	1
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		SEGME	NT 04	1 TOT.	AL					20558.	22
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REMOVE& INSTA	LL TC/TRANS O	IL COOLER SEGME	NT 07	7 TOT	AL					4921.	09
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\*NON RETURNABLE PARTS

NET CASH FOR PAYMENT ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE. 1-1/2% PER MONTH SERVICE CHARGE ON BALANCE NOT FAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANUAL PERCENTAGE RATE IS 18%).

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

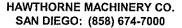
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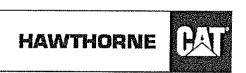
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AMOUNT CREDITED

**PLEASE REMIT TO:** Accounts Receivable 16945 Camino San Bernardo SAN DIEGO, CA 92127-2405

A California Corporation FfN 95-1583539





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	*	*	* IN	VOIC	E SUMM	ARY	* *	*				
			TOTAL	PAR	TS DIS	COUNT		51.9	94-			
			CONSU	MABL	E ITEM	S					350	.00

INVOICE COPY

7.75% SALES TAX

THANK YOU FOR DOING BUSINESS WITH HAWTHORNE MACHINERY CO.

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CALL PAUL KESSEL AT (858) 674-7049

\*\*

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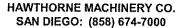
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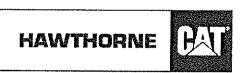
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TRAVEL TO/FROM MACHINE

CUSTOMER COMPLAINT: TRAVEL TO/FROM MACHINE CAUSE OF FAILURE: NONE RESULTANT DAMAGE: NONE REPAIR PROCESS COMMENTS:

TRAVEL TO/FROM VULCAN PLANT IN OTAY

TOTAL LABOR

SEG. 01

120.00 \*

SEGMENT 01 TOTAL

120.00 T

## TROUBLESHOOT TRANSMISSION

CUSTOMER COMPLAINT: TRANSMISSION HAS HARD SHIFTS CAUSE OF FAILURE: TRANSMISSION FAILURE RESULTANT DAMAGE:

\*NON RETURNABLE PARTS

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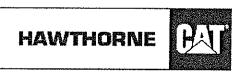
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INVOICE DETAIL

HARD SHIFTING

REPAIR PROCESS COMMENTS:

PERFORMED TRANSMISSION CLUTCH FILL CALIBRATION

RETURNED MACHINE BACK TO CUSTOMER

CAME BACK TO MACHINE FOR SAME ISSUE REMOVED TRANS FILTER

CUT FILTER OPEN

FOUND EXCESSIVE AMOUNT OF METAL AND COPPER IN FILTER

INFORMED CUSTOMER ABOUT FINDINGS

CUSTOMER IS GOING TO BRING TRANSMISSION INTO MAIN

SHOP FOR REPAIR

1 337-5270

ELEMENT AS-X S

DISCOUNT 35.00%

74.19

25.97-

48.22

TOTAL PARTS

SEG. 02

48.22 \*

TOTAL LABOR

SEG. 02

545.00 \*

SEGMENT 02 TOTAL

593.22 T

REMOVE& INSTALL TRANSMISSION

TERMS:

\*NON RETURNABLE PARTS

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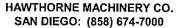
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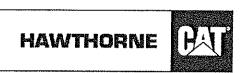
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			* *									

CUSTOMER COMPLAINT:

EXCESSIVE METAL FOUND IN THE TRANSMISSION FILTER

CAUSE OF FAILURE:

HIGH HOUR MACHINE, NORMAL WEAR

RESULTANT DAMAGE:

N/A

REPAIR PROCESS COMMENTS:

-REMOVED THE FLOOR PANEL

-REMOVED 4 NUTS TO LOOK AT THE MAGNETIC SCREEN FOR

THE TRANSMISSION

-A LOT OF FINE METAL ON THE SCREEN, BUT NO

BIG CHUNKS

-CHECKED TRANSMISSION SCREEN ON THE BACK OF THE

TRANSMISSION

-SCREEN WAS COMPLETELY CLEAN

-CLEANED BOTH SCREENS OFF AND REINSTALLED

-REFILLED TRANSMISSION DUE TO LOSS OF SOME OIL

-MULTIPLE CODES PRESENT FOR STEERING AND

IMPLEMENTS, BUT NON ACTIVE.
- T/S CODES DUE TO HIGH OCCURRENCES (100 +

OCCURRENCES)

-(1473- 3) STEERING CONTROL POSITION SENSOR

#3 : VOLTAGE ABOVE NORMAL

(1471- 3) STEERING CONTROL POSITION SENSOR

#1 : VOLTAGE ABOVE NORMAL

(497- 5) TILT RIGHT SOLENOID: CURRENT

TERMS:

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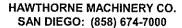
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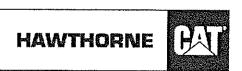
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INVOICE DETAIL

BELOW NORMAL

(498- 5) TILT LEFT SOLENOID: CURRENT BELOW

NORMAL

(1197- 5) BLADE LOWER SOLENOID : CURRENT

BELOW NORMAL

(1198- 5) BLADE RAISE SOLENOID : CURRENT

BELOW NORMAL

(1078- 3) BLADE CONTROL HANDLE LIFT

POSITION SENSOR: VOLTAGE ABOVE NORMAL (1079-3) BLADE CONTROL HANDLE TILT

POSITION SENSOR: VOLTAGE ABOVE NORMAL

-CLEARED CODES AND RAN THE MACHINE FOR 1.5

HOURS

-NO CODES POPPED BACK UP

-UPDATED DISPLAY ADVISOR, POWERTRAIN AND IMPLEMENT **ECM** 

1	1M-9011	SEAL	S	17.83	17.83
4	1P-3703	SEAL	S	2.37	9.48
1	2D-6506	SEAL O RING	S	17.16	17.16
2	2S-0795	GASKET	S	5,23	10.46
6	4J-0520	SEAL-O-RING	S	2.16	12.96
2	4J-5267	SEAL-O-RING	S	1.84	3.68
4	5K-9090	SEAL O RING	S	1.43	5.72
2	6C-9149	WASHER	S	8.61	17.22
30	7K-1181	STRAP CABLE	S	.41	12.30
1	7X-2566	BOLT	S	10.30	10.30
1	8M-4390	SEAL O RING	S	6.21	6.21

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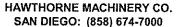
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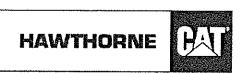
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## DISASSEMBLE& ASSEMBLE TRANSMISSION

CUSTOMER COMPLAINT: REPAIR TRANSMISSION. CAUSE OF FAILURE: DAMAGED CLUTCH 5 FOR FIRST SPEED. RESULTANT DAMAGE: FOUND DAMAGED CLUTCH 5 DISKS, RING AND PINION HAD

CHIPPED TEETH, 5 PLANETARY GEARS HAVE PITTING, DAMAGED BEARINGS, SEALS AND CONTAMINATED SOLENOIDS.

REPAIR PROCESS COMMENTS:

DISASSEMBLED TRANSMISSION. CLEANED AND INSPECTED

TERMS .

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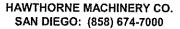
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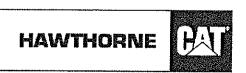
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INVOICE DETAIL

ALL PARTS. FOUND DAMAGED CLUTCH 5 DISKS, RING AND PINION HAD CHIPPED TEETH, 5 PLANETARY GEARS HAVE PITTING, DAMAGED BEARINGS, SEALS AND CONTAMINATED SOLENOIDS. ALSO CHANGED HARNESS, SPEED SENSORS, ALL FRICTION DISKS, SPRINGS AND SNAP RINGS. QUOTED AND ORDERED ALL PARTS NEEDED FOR REPAIR. BEVEL SET WAS CAT BACK ORDERED AND DELAYED JOB. ASSEMBLED TRANSMISSION TO CAT SPECS USING ALL ORDERED AND REUSABLE PARTS. SET PINION END PLAY TO .003", TRANSFER GEAR TO .006" END PLAY AND RING AND PINION TO .011" BACKLASH. SET TRANSMISSION UP FOR TEST. TESTED TRANSMISSION. TRANSMISSION MEETS CAT SPECS AT THIS TIME. TEST # 5828, RESULTS TURNED IN FOR UPLOAD TO THE JOB. REMOVED TRANSMISSION FROM TEST BENCH AND REMOVED ALL TEST GEAR. CLEANED OFF TRANSMISSION SEALED FROM CONTAMINATION AND MASKED FOR PAINT. PAINTED TRANSMISSION, UNMASKED, INSTALLED NEW ID TAG AND SET BY MACHINE FOR INSTILLATION WITH MOUNTING SEALS. CLEANED UP, WROTE REPORT AND ENTERED TIME. CUSTOMER COMPLAINT: REPAIR TRANSMISSION.

CAUSE OF FAILURE:

DAMAGED CLUTCH 5 FOR FIRST SPEED.

RESULTANT DAMAGE:

FOUND DAMAGED CLUTCH 5 DISKS, RING AND PINION HAD CHIPPED TEETH, 5 PLANETARY GEARS HAVE PITTING,

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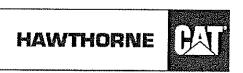
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		*CAT00D8TE	MLNO	597*					10668				4T

DAMAGED BEARINGS, SEALS AND CONTAMINATED

SOLENOIDS. REPAIR PROCESS COMMENTS: DISASSEMBLED TRANSMISSION. CLEANED AND INSPECTED ALL PARTS. FOUND DAMAGED CLUTCH 5 DISKS, RING AND PINION HAD CHIPPED TEETH, 5 PLANETARY GEARS HAVE PITTING, DAMAGED BEARINGS, SEALS AND CONTAMINATED SOLENOIDS. ALSO CHANGED HARNESS, SPEED SENSORS, ALL FRICTION DISKS, SPRINGS AND SNAP RINGS. QUOTED AND ORDERED ALL PARTS NEEDED FOR REPAIR. BEVEL SET WAS CAT BACK ORDERED AND DELAYED JOB. ASSEMBLED TRANSMISSION TO CAT SPECS USING ALL ORDERED AND REUSABLE PARTS. SET PINION END PLAY TO .003", TRANSFER GEAR TO .006" END PLAY AND RING AND PINION TO .011" BACKLASH. SET TRANSMISSION UP FOR TEST. TESTED TRANSMISSION. TRANSMISSION MEETS CAT SPECS AT THIS TIME. TEST # 5828, RESULTS TURNED IN FOR UPLOAD TO THE JOB. REMOVED TRANSMISSION FROM TEST BENCH AND REMOVED ALL TEST GEAR. CLEANED OFF TRANSMISSION SEALED FROM CONTAMINATION AND MASKED FOR PAINT. PAINTED TRANSMISSION, UNMASKED, INSTALLED NEW ID TAG AND SET BY MACHINE FOR INSTILLATION WITH MOUNTING SEALS. CLEANED UP, WROTE REPORT AND ENTERED TIME.

2 1	.H-1200	PIN	S	1.56	3.12
1 1	.L-6957	LOCKNUT	N	94.27	94.27
1- 1	.L-6957	LOCKNUT	N	94.27	94.27-

TERMS:

\*NON RETURNABLE PARTS

NET CASH FOR PAYMENT ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE. 1-1/2% PER MONTH SERVICE CHANGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANDAL PERCENTAGE RATE IS 18%).

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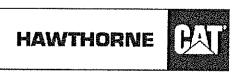
RETURNED PARTS, OR PRODUCTS IF ACCEPTED UNDER THE TERMS OR OUR RETURN POLICY, MAY BE SUBJECT TO A RESTOCKING CHARGE.

A California Corporation FIN 95-1583539

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CONT'D

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SOLD TO

SHIP TO

LB3 ENTERPRISES INC = 12485 HIGHWAY 67 NORTH PAD #3 LAKESIDE CA

92040

Tantoro	CO ETELEARINA	VI IV (0.10)										
	E NUMBER	INVOICE DATE	CUSTOMER NO.	C	USTOMER I	O. NUMBI	ER	Branch	Div	Salesma	n T/C	Page
SS000	0223860	10-29-21	1157915	D8	TRANS	00597	TED	00	G	805	2	8
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AA	D8T	*CATOOD8TE	MLN00597*					10668	.0		0321	-
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		*			CE DET	AIL	*	* *			Decem	7.013
1			RING			N		5	1.43			.43
2	2 1M-3780		BEARING			S		25	5.58		51	.16
2	P-3934		CUP			N			1.08		82	.16
2			CONE			N		86	5.89		173	.78
1	2н-3931		SEAL			S S		4	1.55		4	.55
9 2	3S-2708		PIN			S			1.59			.31
2	3T-4377		SEAL RING	3		S		6	5.24			.48
1	3T-8729		BEARING			N		12	2.31		12	.31
1			BEARING			N		125	5.54		125	.54
1			RACE&ROLI	ĿER		N		148	3.13		148	.13
20			SPRING			S		6	5.21		124	.20
1			PIN			S			.35			.35
1	4V-5233		WASHER			S		16	5.30		16	.30
2			DOWEL			N		$\epsilon$	.06			.12
10			BEARING A	1	;	S		17	.08		170	
4			BEARING		i	S		13	.84			.36
4	5P-5296		RING		:	S S S		10	.11		40	. 44
1	5P-5297		RING			S		24	.22			. 22
1	5P-7592		RACE			N		41	.71			.71
1	5P-8194		RINGORETA	IN	]	N			.28			28
2	5P-9439		BEARING			S			.05			.10
1	6B-6863		DOWEL			Ŝ			.03			03
2 1 5	61-9788		GEAR PLAN	ET		Į.			.49		702	
1	6J-3473		RING	. –		.; S			.38		13	
2	6S-2828		CUP-ROLLR	BR		Ž			.37		76	
2 2	6S-2829		CONE			4			.02		110	
1	6T-0364		RING			Ĭ		25	.46		25.	

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NET CASH FOR PAYMENT ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE.
1-1/2\* FER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING
DATE OF INVOICE (ANUAL PERCENTAGE RATE IS 18%).

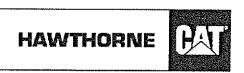
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SOLD TO

SHIP TO

LB3 ENTERPRISES INC = 12485 HIGHWAY 67 NORTH PAD #3 LAKESIDE CA

92040

	NUMBER	INVOICE DATE	CUSTOMER N			O. NUMBE		Branch	Div	Salesman		Page
88000	223860	10-29-21	1157915	D8	TRANS	00597	TED	00	G	805	2	9
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		*	* *	INVOI	CE DET	AIL	* *	*				
2	C** 0.470											
3 7	6V-0473 6V-0852		RING CAP			S			3.30			.90
í	6V-2404		WASHER			S S S			1.41			.87
i	6V-2478		RING			S S			2.95			.74 .95
7	6V-3965		NIPPLE A	Δ		S			34		156	
4	6Y-2811		BEARING	•		N			91			.64
1	7D-1677		RACE			S			.00		30	
3	7G-2343		SPRING			S			.48		82	44
1	7H-7628		BEARING	A		S			.13		71	.13
10	7H-7658		SPRING			S			.18		111	
3	7T-8816		BEARING	OIID.		N			.86		212	
2 2	8D-1817 8D-1819		BEARING- CONE	-COP		S			.22		86.	
8	8E-8299		DISC			N			.99		215.	
8	8E-8303		DISC			S S		_	.87		45. 54.	
20	8E-8304		DISC			S			.87		137	
2	8H-5352		BEARING			S S S S S			.11		80.	
1	8P-2053		RING-SEA	ΑL		S			.46		29.	
1.	9G-0832		DOWEL			N		13	.16		13.	
1	9G-6744		BEARING-			S		12	.33		12.	33
2	9P-1478		SHIM PAC			N		_	.14		146.	
2-			SHIM PAC			N		_	.14		146.	
1 1	9P-1921 9P-1922		SHIM PAC			N		169			169.	
1-			SHIM PAC			N N			.54		74.	
10	9P-7390		DISC A	,T/	į	Z,		155	.54		/4. 1551.	54-
2	061-6711		RING			5 5			.92		11.	
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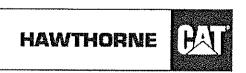
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SHIP TO

LB3 ENTERPRISES INC = 12485 HIGHWAY 67 NORTH PAD #3 LAKESIDE CA

92040

SS000	223860	10-29-21	1157915	D8 7	rans	00597	TEL	) 0	0	<del></del>	Salesman 805	17/C 2	10	
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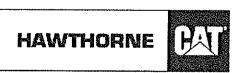
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SOLD TO

SHIP TO

LB3 ENTERPRISES INC = 12485 HIGHWAY 67 NORTH PAD #3 LAKESIDE CA

92040

NVOICE	NUMBER )	NVOICE DATE	CUSTOM	R NO. CUS	TOMER P.O. N	UMBER	Branch	Div	Salesman	T/C	Page
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e EM⊜U	ሮድ ፖለርጥ <b>አ</b> ፕ	L TC/TRANS	011 000	rmn							
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2	1P-3705		SEAL		S			3.13		6	.26
2	2N-0475			O RING	S S S			4.35			.70
2 1	2S-0795 3J-1907		GASKE' SEAL	I'	S			5.23			.46
1	4W-9822		CORE	~	S N			1.12 3.48			.12
2	5K-9090			O RING				1.43		2543	.86
ī	6V-3250			O RING	555555555555555555555555555555555555555			1.06			.06
	6V-5064			O RING	š			1.80			.80
3	6V-9746			O-RING-	Š			1.30			.90
1 3 2 1	7L-6580		SEAL (	RING	s			2.78			.56
	8T-6764		PLUG		S			1.87			.87
1	8T-9588		SEAL		S		4	2.67		2	.67
1	9X-2488		CLAMP		S		10	0.41			.41
1	118-8586			D-RING	S		Ę	5.38			.38
1	200-6345			-SWIVEL	S			5.63			.63
				TO DE C	_		3.0			201	
21	238-8648		COOLAI	NT-ELC	S		15	5.33		321	. 93

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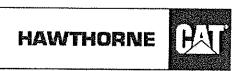
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LB3 ENTERPRISES INC = 12485 HIGHWAY 67 NORTH PAD #3 LAKESIDE CA

92040

INVOICE NUMBER	INVOICE DATE	CUSTOMER	NO. CU	STOMER I	P.O. NUMBI	ER	Branch	Div	Salesman	T/C	Page
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1 3S-387 1 3T-647 1 5S-913 1 6V-504 1 6V-526 4 9X-828 2 033-60 2 112-15 1 136-72 2 165-48 1 209-14 1 209-14 1 209-14 1 209-14 1 209-14 1 225-31 1 344-86 1 418-02 1 430-94	1 4 3 6 1 31 74 27 55 55 56 61 86 12 76 46	SCREEN SCREEN SCREEN SEAL O SEAL O STUD O-RING SEAL-O- SEAL O SEAL-O- HOSE AS HOSE HOSE HOSE HOSE HOSE AS HOSE AS HOSE AS HOSE AS SEAL-O- HOSE AS SEAL-O- HOSE AS	RING RING RING RING RING RING RING				25 63 10 16 17 7 5 210 224 134 209 45 24			25 63 10 67 34 15 17 210 224 209 45	.02 .01 .32 .31 .09 .79 .48

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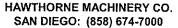
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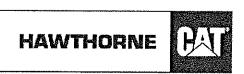
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PLEASE REMIT TO: Accounts Receivable 16945 Camino San Bernardo SAN DIEGO, CA 92127-2405

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SOLD TO

SHIP TO

LB3 ENTERPRISES INC = 12485 HIGHWAY 67 NORTH PAD #3 LAKESIDE CA

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SS000223860	10-29-21		1157915	D8	TRANS	00597	TEL	0	) G	805	2	13
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## RECONDITION TORQUE CONVERTER

CUSTOMER COMPLAINT:
REPAIR TORQUE CONVERTER.
CAUSE OF FAILURE:
FOUND DAMAGED IMPELLER.
RESULTANT DAMAGE:
FOUND DAMAGED BEARINGS, SEALS AND GROOVED
IMPELLER.
REPAIR PROCESS COMMENTS:
DISASSEMBLED TORQUE CONVERTER. CLEANED AND
INSPECTED ALL PARTS. FOUND DAMAGED BEARINGS,
SEALS AND GROOVED IMPELLER. QUOTED AND ORDERED
ALL PARTS NEEDED FOR REPAIR. ALSO CHANGED SPEED
SENSOR, CAM, RACE AND RESEALED RELIEF VALVE.
ASSEMBLED TOQUE CONVERTER TO CAT SPECS USING ALL
ORDERED PARTS AND REUSABLE HARD PARTS. IMPELLER
WAS CAT BACK ORDER CAUSING DELAY TO JOB. SEALED
FOR CONTAMINATION, MASKED FOR PAINT AND PAINTED
TORQUE CONVERTER. UNMASKED AND STAMPED WORK

TERMS:

\*NON RETURNABLE PARTS

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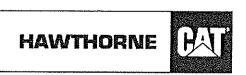
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T/C Page



INVOICE

CUSTOMER P.O. NUMBER

SOLD TO

INVOICE NUMBER

SHIP TO

Branch

Div

Salesman

LB3 ENTERPRISES INC = 12485 HIGHWAY 67 NORTH PAD #3 LAKESIDE CA

INVOICE DATE

92040

CUSTOMER NO.

SS000223860	10-29-21	1157915	D8	TRANS	00597	TED	00	G	805	2	14
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA									
0077474	08-12-21										
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TERMS: \*NON RETURNABLE PARTS
NET CASH FOR PAYMENT ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE.
1-1/2% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANUAL PERCENTAGE RATE IS 18%).

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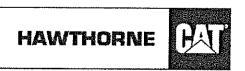
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SHIP TO

LB3 ENTERPRISES INC = 12485 HIGHWAY 67 NORTH PAD #3 LAKESIDE CA

92040

	NUMBER	INVOICE DATE	CUSTOMER NO		<del></del>	O. NUMBI		Branch	Div	Salesman	T/C	Page
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TERMS: \*NON RETURNABLE PARTS

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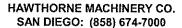
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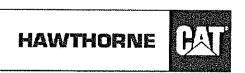
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92040

INVOIC	E NUMBER	INVOICE DATE	CUSTOMER NO	CI	ISTOMER I	O. NUMBI	FR:	Branch	Div	Salesman	T/C	Page
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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

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\*NON RETURNABLE PARTS

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