



Sales ▲ Rentals ▲ Parts ▲ Service
 Fargo, Bismarck, Minot & Williston, ND | Sioux Falls & Rapid City, SD | Shakopee & Duluth, MN | Urbana, IA

Remit to:
 PO BOX 856229
 Minneapolis, MN
 55485-6229

INVOICE NO WO0182287-1	INVOICE DATE 04/02/2026
PAYMENT TERMS CASH	

GENERAL EQUIPMENT & SUPPLIES INC
 4600 S VALLEY INDUSTRIAL BLVD
 SHAKOPEE MN 55379
 (952) 224-1500

CUSTOMER NO 48524
CUSTOMER PO PREPAID WITH CC

SERVICE INVOICE

INVOICE TO:

BRAMS FARMS LLP
 FARM ACCOUNT
 4026 UNION LAKE TRAIL
 NORTHFIELD MN 55057-4764

SALESMAN : CHAD VONBANK	SERVICE ORDER : WO0182287
CONTACT :	REF :

SEGMENT : 10	SEGMENT TYPE : CHARGEABLE	GES ID: E00074207	METER: 2251.1
	SERVICE TYPE: ESM - EXTERNAL BILLING - SHOP	MODEL: ZX160LC-6N	MFG: HITACHI CONSTRUCTION MACHINERY
	JOB CODE: EGR COOLER	S/N: 1FFDBP70CJF24022	Unit#:
	COMPONENT CODE: EGR COOLER		

WORK SITE: GENERAL EQUIPMENT & SUPPLIES INC 4600 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379
LOCATION:

WORK DESCRIPTION :

EGR COOLER WAS FOUND TO BE FAULTY ON WO0182231. DRAIN COOLANT, REMOVE EGR COOLER AND REPLACE IT WITH A NEW ONE. VACUUM FILL COOLING SYSTEM WITH NEW COOLANT. PRESSURE TEST COOLING SYSTEM AND VERIFY IT HOLDS.

**WILL PROVIDE UPDATED ESTIMATE AND OR INFROM CUSTOMER IF ADDITIONAL REPAIRS OR ISSUES ARE FOUND DURING DISASSEMBLY OR ASSEMBLY **

CORRECTION :

02/19/2026 1366
 DRAINED OIL AND COOLANT. STARTED REMOVING EGR COOLER. TOOK SAMPLES OF OIL AND COOLANT. STARTED REMOVING EGR COOLER.

02/20/2026 1366
 FINISHED REMOVING EGR COOLER, WAS WET INSIDE.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
KOWAOIL-C	OIL SAMPLE	2	29.84	0.00	59.68
	CONSUMABLE SUPPLIES	1.00	44.81		44.81
LABOR	EGR COOLER				746.85

SEGMENT 10	TOTAL :						
	59.68 PARTS	746.85 LABOR	44.81 MISC.	4.99 TAX	856.34 TOTAL		

SEGMENT : 20	SEGMENT TYPE : CHARGEABLE	GES ID: E00074207	METER: 2251.1
	SERVICE TYPE: ESM - EXTERNAL BILLING - SHOP	MODEL: ZX160LC-6N	MFG: HITACHI CONSTRUCTION MACHINERY
	JOB CODE: OIL COOLER	S/N: 1FFDBP70CJF24022	Unit#:
	COMPONENT CODE: ENGINE OIL COOLER.		

WORK SITE: GENERAL EQUIPMENT & SUPPLIES INC 4600 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379
LOCATION:



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WORK DESCRIPTION :

SUGGESTED TO REMOVE AND TEST ENGINE OIL COOLER WHILE UNIT IS IN SHOP AND APART. LESS LABOR INTENSIVE IF COOLANT AND OIL ARE ALREADY REMOVED FROM ENGINE.

**WILL PROVIDE UPDATED ESTIMATE AND OR INFROM CUSTOMER IF ADDITIONAL REPAIRS OR ISSUES ARE FOUND DURING DISASSEMBLY OR ASSEMBLY **

CORRECTION :

02/20/2026 1366
 REMOVED TURBO OIL LINES, EXHAUST MANIFOLD, TURBO, EXHAUST HOOD, MIDDLE PANELS BETWEEN CONTROL VALVE, TURBO, INTAKE TUBE, MULTIPLE COOLANT LINES, COOLANT PIPE, AND ALTERNATOR. UNBOLTED AND REMOVED OIL COOLER HOUSING. REMOVED OIL COOLER FROM HOUSING. SENT BOTH COOLERS OUT FOR TESTING.

02/23/2026 1366
 FOUND OVERHEAT CODES ON MACHINE, LOCATED PARTS FOR QUOTING HEADGASKET.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	EGR CLEANING	1.00	390.00		390.00
	MATERIAL	2.00	51.94		103.88
	ENVIRONMENTAL	1.00	19.44		19.44
	LABOR	1.00	279.50		279.50
	FUEL SURCHARGE	1.00	6.50		6.50
	CONSUMABLE SUPPLIES	1.00	48.84		48.84
LABOR	OIL COOLER				814.00

SEGMENT 20	TOTAL :						
	0.00 PARTS	814.00 LABOR	848.16 MISC.	66.94 TAX	1,729.11 TOTAL		

SEGMENT : 40	SEGMENT TYPE : CHARGEABLE	GES ID: E00074207	METER: 2251.1
	SERVICE TYPE: ESM - EXTERNAL BILLING - SHOP	MODEL: ZX160LC-6N	MFG: HITACHI CONSTRUCTION MACHINERY
	JOB CODE: REMOVE COUNTERWEIGHT	S/N: 1FFDBP70CJF24022	Unit#:
	COMPONENT CODE: COUNTERWEIGHT		

WORK SITE: GENERAL EQUIPMENT & SUPPLIES INC 4600 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379
LOCATION:

WORK DESCRIPTION :

REMOVE COUNTERWEIGHT TO ACCESS FRONT OF ENGINE AND HEAD ASSEMBLY.

CORRECTION :

03/10/20261366
 REMOVED COUNTERWEIGHT.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	CONSUMABLE SUPPLIES	1.00	18.32		18.32
LABOR	REMOVE COUNTERWEIGHT				305.25

SEGMENT 40	TOTAL :						
	0.00 PARTS	305.25 LABOR	18.32 MISC.	0.00 TAX	323.57 TOTAL		



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SEGMENT : 50 SEGMENT TYPE : CHARGEABLE GES ID: E00074207 METER: 2251.1
 SERVICE TYPE: ESM - EXTERNAL BILLING - SHOP MODEL: ZX160LC-6N MFG: HITACHI CONSTRUCTION MACHINERY
 JOB CODE: HEAD GASKET S/N: 1FFDBP70CJF24022 Unit#:
 COMPONENT CODE: CYLINDER HEAD GASKET

WORK SITE: GENERAL EQUIPMENT & SUPPLIES INC 4600 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379
 LOCATION:

WORK DESCRIPTION :

DISASSEMBLE FRONT COVER AND UPPER PORTION OF ENGINE, REPLACE HEAD GASKET AND REASSEMBLE.

** QUOTED AS IF HEAD NEEDS TO BE SENT OUT AND RESURFACED. **

**WILL PROVIDE UPDATED ESTIMATE AND OR INFROM CUSTOMER IF ADDITIONAL REPAIRS OR ISSUES ARE FOUND DURING DISASSEMBLY OR ASSEMBLY **

CORRECTION :

03/10/2026 1366
 REMOVED BRACKET FOR HOOD, ENGINE WIRING, COOLANT, FUEL, VACUUM LINES, A/C COMPRESSOR, LEAK OFF LINES, VALVE COVER, FRONT ENGINE COVERS, FAN SHROUD, TIMING CHAIN, TENSIONER, GUIDE, TOP SPROKET, AND OIL SPLASH GUARD.

03/12/2026 1366
 REMOVED CAMSHAFTS, CHAIN GUIDE, HEAD BOLTS AND HEAD. CLEANED BLOCK AND HEAD SURFACE. FOUND INDENT IN HEAD SURFACE AND HEAD GASKET CRACKED. COMBUSTION SEALING SURFACE ON HEAD WORN DEEP AND WILL LIKELY NOT RESEAL.

03/13/2026 1366
 CLEANED PARTS. REMOVED EGR VALVE, INTAKE MANIFOLD AND THERMOSTAT HOUSING.

03/20/2026 1366
 REMOVED FUEL LINES, EXHAUST SYSTEM, BOLTS FOR PUMP, ENGINE MOUNTS, ENGINE HARNESS, AND ENGINE.

COVERAGE :

CUSTOMER OPTED TO GO WITH REMAN ENGINE AFTER FINDING DEFECTS WITH HEAD. DID NOT KNOW CONDITION OF LOWER SIDE OF ENGINE DUE TO COOLANT INGESTION. HAMILTON ENGINES SUGGESTED TO PROCEED WITH A REMAN AND STATED REBUILDING TENGINE WOULD LIKELY CAUSE FUTURE FAILURE.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
A0LUC00014-1GAL	GENUINE COOLANT 1 GALLON	6	18.19	0.00	109.14
	CONSUMABLE SUPPLIES	1.00	171.55		171.55
LABOR	HEAD GASKET				2,859.18

SEGMENT 50 TOTAL :
 109.14 PARTS 2,859.18 LABOR 171.55 MISC. 9.14 TAX 3,149.01 TOTAL

SEGMENT : 70 SEGMENT TYPE : CHARGEABLE GES ID: E00074207 METER: 2251.1
 SERVICE TYPE: ESM - EXTERNAL BILLING - SHOP MODEL: ZX160LC-6N MFG: HITACHI CONSTRUCTION MACHINERY
 JOB CODE: COUNTERWEIGHT S/N: 1FFDBP70CJF24022 Unit#:
 COMPONENT CODE: COUNTERWEIGHT

WORK SITE: GENERAL EQUIPMENT & SUPPLIES INC 4600 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379
 LOCATION:

WORK DESCRIPTION :

INSTALL COUNTERWEIGHT.



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CORRECTION :

04/01/2026 1366
 INSTALLED COUNTERWEIGHT AND VERIFIED CAMERA WORKED.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	CONSUMABLE SUPPLIES	1.00	16.80		16.80
LABOR	COUNTERWEIGHT				280.00

SEGMENT 70 TOTAL :

0.00 PARTS 280.00 LABOR 16.80 MISC. 0.00 TAX 296.80 TOTAL

SEGMENT : 80	SEGMENT TYPE : CHARGEABLE	GES ID: E00074207	METER: 2251.1
	SERVICE TYPE: ESM - EXTERNAL BILLING - SHOP	MODEL: ZX160LC-6N	MFG: HITACHI CONSTRUCTION MACHINERY
	JOB CODE: ENGINE ASSEMBLY	S/N: 1FFDBP70CJF24022	Unit#:
	COMPONENT CODE: ENGINE ASSY		

WORK SITE: GENERAL EQUIPMENT & SUPPLIES INC 4600 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379

LOCATION:

WORK DESCRIPTION :

INSTALL NEW ENGINE.

CORRECTION :

03/27/2026-1366
 REMOVED FAN. INSTALLED AND TORQUED BOLTS FOR PUMP COUPLER. SET ENGINE INTO MACHINE AND LINED UP PUMP.

03/30/2026 1366
 TIGHTENED ENGINE MOUNTS, INSTALLED FAN AND FAN SHROUD, A/C COMPRESSOR, CONNECTED WIRING, CONNECTED FUEL AND COOLANT LINES, CONNECTED OIL LINES WITH NEW O-RINGS AND REPLACED OIL FILTER HEAD, REPLACED SECONDARY FUEL FILTER HEAD, INSTALLED EXHAUST SYSTEM, CONNECTED DEF LINES, INSTALLED PANELS AROUND PUMP AREA, INSTALLED HOOD MOUNTING BRACKET.

03/31/2026 1366
 FILLED MACHINE WITH OIL AND COOLANT. REPLACED ECM, MASS AIR FLOW SENSOR, SAFETY START RELAY AND BATTERY RELAY. CONNECTED INTAKE TUBING. RINSED ENGINE COMPARTMENT. DID NO INJECTION CRANKING TO BUILD OIL PRESSURE. ONCE OIL PRESSURE WAS ACHIEVED UNIT STARTED AND RAN UP TO OPERATING TEMP. LOOKED FOR LEAKS, NONE WERE PRESENT. INSTALLED PANELS AND HOOD. MACHINE HAD 55PSI OF OIL PRESSURE AT LOW IDLE.

04/01/2026 1366
 INSTALLED LOWER PANELS. FLUSHED COOLING SYSTEM WITH FLEETGUARD COOLING SYSTEM CLEANER AND WATER. FLUSHED WITH COOLANT. VACUUM FILLED SYSTEM WITH COOLANT. WASHED MACHINE. REASSEMBLED OLD ENGINE FOR CORE.

COVERAGE :

ECM, MASS AIR FLOW SENSOR, SAFETY START RELAY AND BATTERY RELAY ARE ALL INCLUDED WITH ENGINE PURCHASE.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
A0LUC00014-1GAL	GENUINE COOLANT 1 GALLON	7	18.19	0.00	127.33
A0LUC00039	HITACHI DIESEL ENG OIL 10W40	10	27.70	0.00	277.00
YA00009723	ENGINE	1	21,501.89	4,000.00	25,501.89
YA00058283	FILTER;OIL	2	72.45	0.00	144.90
YA00009723-C	ENGINE CORE	-1	4,000.00	0.00	-4,000.00
	FREIGHT RECOVERY	1.00	75.00		75.00
	CONSUMABLE SUPPLIES	1.00	312.00		312.00
LABOR	ENGINE ASSEMBLY				5,200.00



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ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
SEGMENT 80	TOTAL :				
	22,051.12 PARTS	5,200.00 LABOR	387.00 MISC.	1,853.06 TAX	29,491.19 TOTAL

SEGMENT : 90 SEGMENT TYPE : CHARGEABLE GES ID: E00074207 METER: 2251.1
 SERVICE TYPE: ESM - EXTERNAL BILLING - SHOP MODEL: ZX160LC-6N MFG: HITACHI CONSTRUCTION MACHINERY
 JOB CODE: CREDIT S/N: 1FFDBP70CJF24022 Unit#:
 COMPONENT CODE: MACHINE

WORK SITE: GENERAL EQUIPMENT & SUPPLIES INC 4600 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379
 LOCATION:

WORK DESCRIPTION :
 EQUIPMENT TRANSPORTATION CREDIT PER STEVE STAFKI
 COVERAGE :
 SHAKOPEE SERVICE AND PARTS TO COVER UNDER POLICY ADJUSTMENT

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	TRANSPORTATION CRED	-1.00	2,000.00		-2,000.00
SEGMENT 90	TOTAL :				
	0.00 PARTS	0.00 LABOR	-2,000.00 MISC.	0.00 TAX	-2,000.00 TOTAL

SALES TAX DETAILS:

40001 -MN STATE TAX	:	1,587.73
40555 -SCOTT CNTY TRANSIT T	:	115.47
40394 -METRO AREA TRANS TAX	:	173.21
40392 -METRO AREA HOUSING T	:	57.74

PARTS	22,219.94
LABOR	10,205.28
MISC.	-513.36
SALES TAX	1,934.15
INVOICE TOTAL (USD)	33,846.01

bradmalecha@outlook.com

From: Brad Malecha <bradmalecha@outlook.com>
Sent: Tuesday, June 9, 2026 12:40 PM
To: Brad Malecha
Subject: FW: General Equipment & Supplies Inc Transaction Receipt - Reference Number 691446830

From: General Equipment & Supplies Inc <notifications@paytrace.com>
Sent: Tuesday, March 10, 2026 9:37 AM
To: Jay Lagoon <jlagoon@genequip.com>
Subject: General Equipment & Supplies Inc Transaction Receipt - Reference Number 691446830

LOCATIONS
General Equipment & Supplies Inc

P.O. Box 2145
Fargo , ND 58107
701-282-2662
701-344-2190

3/10/2026 9:36:05 AM

Reference Number: 691446830
Total: \$7,000.00
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx6792
Entry Method: Keyed
Approval Code: 900163
Approval Message: CAPTURE 900163
AVS Result: Full Exact Match
CSC Result: Match
Customer Name:
Location :
Company:
BP Number : 48524
Invoice: WO0182287
Notes / Comments: Payment for WO0182287.

X _____

Please sign here to agree to payment.

LOCATIONS

*FARGO*BISMARCK*MINOT*SIOUX FALLS*SHAKOPEE

bradmalecha@outlook.com

From: Brad Malecha <bradmalecha@outlook.com>
Sent: Tuesday, June 9, 2026 12:38 PM
To: Brad Malecha
Subject: FW: General Equipment & Supplies Inc Transaction Receipt - Reference Number 692815874

From: General Equipment & Supplies Inc <notifications@paytrace.com>
Sent: Friday, March 20, 2026 8:23
To: Jay Lagoon <jlagoon@genequip.com>
Subject: General Equipment & Supplies Inc Transaction Receipt - Reference Number 692815874

LOCATIONS
General Equipment & Supplies Inc

P.O. Box 2145
Fargo , ND 58107
701-282-2662
701-344-2190

3/20/2026 8:22:20 AM

Reference Number: 692815874
Total: \$11,000.00
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx6792
Entry Method: Keyed
Approval Code: 800222
Approval Message: CAPTURE 800222
AVS Result: Full Exact Match
CSC Result: Match
Customer Name:
Location :
Company:
BP Number : 48524
Invoice: WO0182287
Notes / Comments: PAYMENT FOR WO0182287.

X _____
Please sign here to agree to payment.

LOCATIONS
*FARGO*BISMARCK*MINOT*SIOUX FALLS*SHAKOPEE

bradmalecha@outlook.com

From: Brad Malecha <bradmalecha@outlook.com>
Sent: Tuesday, June 9, 2026 12:39 PM
To: Brad Malecha
Subject: RE: General Equipment & Supplies Inc Transaction Receipt - Reference Number 695079998

From: General Equipment & Supplies Inc <notifications@paytrace.com>
Sent: Thursday, April 2, 2026 3:12 PM
To: Landon Caughey <LCaughey@genequip.com>
Subject: General Equipment & Supplies Inc Transaction Receipt - Reference Number 695079998

LOCATIONS
General Equipment & Supplies Inc

P.O. Box 2145
Fargo , ND 58107
701-282-2662
701-344-2190

4/2/2026 3:11:51 PM

Reference Number: 695079998
Total: \$15,846.02
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx6792
Entry Method: Keyed
Approval Code: 512011
Approval Message: CAPTURE 512011
AVS Result: Full Exact Match
CSC Result: Match
Customer Name: Brams Farms LLP
Location :
Company:
BP Number : 48524
Invoice: WO0182287
Notes / Comments: Payment for WO182287

X _____
Please sign here to agree to payment.

LOCATIONS

*FARGO*BISMARCK*MINOT*SIOUX FALLS*SHAKOPEE