

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:	IN STORE PICKUP
Invoice to:	GRIMES ASPHALT & PAVING
	PO BOX 3374
	DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 02
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via	Customer Purchase Order 78728	
PSSR # DS8	Tax Exempt #	
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY SB2500	4889	281		
QW10D63	WASHER * 1/2 H	124 M	.18		22.32
QW10428	PIN * SPLIT 3/8	6 N	1.84		11.04
QW121712-03	Idler Shaft	3 N	322.99		968.97
QW121835	Bolt Csk 5/8"-1	24 N	.93		22.32
QW122279	Grease Line~50	2 N	37.99		75.98
QW122336	Bolt Hex 3/4"-1	28 N	1.90		53.20
QW123168-01-48	KEYSTOCK 3/4	4 N	47.99		191.96
QW133963-03	WELDMENT ~ REPL	8 N	157.99		1263.92
QW134229-04	MOTOR * HYDRAUL	1	534.99		534.99
QW134326-04	Plumb Fittg 1/8	2 N	5.28		10.56
QW134626-02	DETAIL-PUSH ROL	1 N	191.99		191.99
QW137441-02	DETAIL-34 PUSH	1 N	765.99		765.99
QW138651-04	BOLT-SHOULDER 5	72 M	11.24		809.28
QW138885-03-C1	KIT * CONNECTIN	2 M	7.40		14.80
QW138885-03-C2	KIT * KEEPER PI	4 M	.77		3.08
QW138905-02A	C-1 CHAIN USA A	1 N	9158.99		9158.99
QW139665-04	SPROCKET COVER	11 M	31.99		351.89
QW139741-04	NUT * 1/2-13 CE	96 M	.57		54.72
QW144482-02	SPROCKET * 10 T	4 N	534.99		2139.96
QW145488-01	WELDMENT C-1 I	2 M	1158.99		2317.98
QW149426-03	Weldment ~ Dump	2 N	126.99		253.98
QW149428-03	Weldment ~ Pin	2 N	85.99		171.98
QW241680-03	SPROCKET * C1/C	8 N	641.99		5135.92
QW26C72	BOLT CSK 1/2-13	28 M	.62		17.36
QW29C18	BOLT - CSK 1/2-	104 M	.77		80.08
QW29F03C1	KIT BOOT FOR S6	2 M	106.99		213.98
QW29G13	Bearing Take-up	6 N	95.99		575.94
QW83031	NUT * 1 1/2 -6	26 M	3.39		88.14
QW83032	WASHER * FLAT 1	10 M	.93		9.30
QW83288	NUT * 1/2"-13 H	152 M	.18		27.36

CONTINUED ON PAGE 03

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts
RM14SINV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:	IN STORE PICKUP
Invoice to:	GRIMES ASPHALT & PAVING
	PO BOX 3374
	DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 03
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via	Customer Purchase Order 78728	
PSSR # DS8	Tax Exempt #	
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY SB2500	4889	281		
QW83317	1/2 SPRING STE	192	M	.31	59.52
QW83742-04	FIT * CONNECTOR	2	M	1.76	3.52
QW83781-04	WASHER * FLAT 1	172	M	.30	51.60
QW84071-04	NUT * 3/4"-10 A	2	N	.49	.98
QW84717	WASHER * LOCK 5	8		.23	1.84
QW84734-04	BEARING * SEALM	6	M	36.66	219.94
QW86164	BOLT - HEX 1/2-	40	M	.57	22.80
QW88164	NUT * 3/4"-10 T	12	N	.81	9.72
QW89142	BOLT - HEX 1/2-	20	N	.66	13.20
QW93212	SCREW * 3/4" X	12		1.84	22.08
QW95834	SCREW 3/4"-10 X	12	M	2.78	33.36
QW95937	WASHER * FLAT 3	28	N	.27	7.56
QW96003-01A	FLIGHT"BA"	1	N	704.99	704.99
QW96004A	FLIGHT"BB"	1	N	704.99	704.99
QW96041	BOLT - HEX 5/8-	8	N	.93	7.44
QW97350-04	BEARING FLANGE	1	N	478.99	478.99
QW98961-03A	C-1 BOTTOM WEAR	16	N	707.99	11327.84
QW99060-04	ASSEMBLY - TAKE	6	N	175.99	1055.94
QW99218-02	RUBBER FLASHING	1	M	235.99	235.99
QW99314-03L	Wear Plate T-1	1	N	724.99	724.99
QW99314-03R	Wear Plate T-1	1	N	724.99	724.99
SUBLETP	7940N 30SI	1	N	260.00	260.00
YCNHS-254	NYLONE SLEEVE	11		1.53	16.83
YC1123510	BOLT	6	N	4.85	29.10
YC67537282	BOLT 3/4-16	16	N	6.74	107.84
YC729205	FLAT BAR	1	N	112.27	112.27
02896-11009	O-RING P	2		1.31	2.62
07000-13032	*O-RING	1		2.57	2.57
80913684	BOLT PACK OF 10	3	N	16.43	49.29
				PARTS	45183.66

CONTINUED ON PAGE 04

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts
RM145INV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to: IN STORE PICKUP

Invoice to: GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 04
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via	Customer Purchase Order 78728	
PSSR # DS8	Tax Exempt #	
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY SB2500	4889	281		
11220014				LABOR	36102.07
				SUBLET	260.00
				SEGMENT TOTAL==>	81545.73

SEGMENT# 2 C 00729 N/A 10/22/21 12/21/21

C-2 CONVAYOR

COMPLAINT:

C2 CHAIN AND SROCKETS NEED REPLACED

CAUSE:

CHAIN AND SROCKETS WORN OUT

CORRECTION:

REMOVED C2 HOPPER CLEAN OUT DOOR FROM MACHINE. CLEANED OUT PACKED ASPHALT FROM C2 AUGER. CUT C2 CHAIN AND REMOVED THEM FROM THE MACHINE. REMOVED ALL DRIVE SPROCKETS AND REPLACED THEM WELDING ALL MOUNTING BOLTS. WHILE INSTALLING NEW CHAIN ASSEMBLY IN THE MACHINE FOUND THAT THE C2 AUGER WOULD NOT SPIN FREELY. AFTER INSPECTING AUGER FOUND THERE WAS ASPHALT PACKED BETWEEN AUGER FLIGHTS AND OUTSIDE COVER CAUSING COVER TO BOW OUT. REMOVED SIDE COVERS AND CHIPPED OUT ASPHALT, GOT THE APPROVAL TO REPLACE C2 AUGER BEARINGS. REMOVED AUGER FROM MACHINE REPLACED BEARINGS AND INSTALLED AUGER BACK IN MACHINE. INSTALLED C2 CHAIN ASSEMBLY IN MACHINE AND SET TENSION. INSTALLED ALL PANALS CHECKED OPERATION OF AUGER AND CHAIN.

ADDITIONAL DESCRIPTION:

REPLACE C2 CHAIN AND SPROCKETS.

FRTI	FREIGHT IN	5	163.34	816.72
FRTO	FREIGHT OUT	1	31.57	31.57
N1CA43-22-12	CZECH REP	1	54.80	54.80
QW123196-02	C2 Hopper Door	2 N	1545.99	3091.98

CONTINUED ON PAGE 05

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts
RM145INV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to: IN STORE PICKUP

Invoice to: GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 05
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via	Customer Purchase Order 78728	
PSSR # DS8	Tax Exempt #	
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY SB2500	4889	281		
QW138906-02A	C-2 CHAIN USA A	1 N	6312.99		6312.99
QW29M97	BEARING * 3 1/2	2 N	438.99		877.98
QW29M98	BEARING * FLANG	2 M	570.99		1141.98
QW83031	NUT * 1 1/2 -6	6 N	3.39		20.34
QW83032	WASHER * FLAT 1	12 N	.93		11.16
YCLW5032	Work Light, LED	1 N	167.72		167.72
YC017938	BOLT	2 N	13.65		27.30
YC1124362	BOLT	25 N	3.02		75.50
YC123456	BEARING	1	48.82		48.82
YC18998	BOLT	5 N	12.23		61.15
YC20190-2-4	COUPLER	3 N	23.12		69.36
YC36466	NUT	5 N	1.94		9.70
YC550027558	S3 V220 10 PACK	4	4.62		18.48
YC6384347	CLEAR SILICONE	2 N	12.08		24.16
YC919-4	PTF	30 N	8.68		260.40
1400168H2	GREASE TUBE	4	4.20		16.80
			PARTS		13138.91
			LABOR		23955.96
11220014			SEGMENT TOTAL==>		37094.87

SEGMENT# 3 C 10883 N/A 10/22/21 12/13/21

C-3 CONVAYOR

COMPLAINT:

C3 CONVAYOR NEEDS REBUILT

CAUSE:

C3 CONVAYOR PARTS WORN OUT

CORRECTION:

UNHOOKED ALL HYDRAULIC HOSES AND CONNECTIONS FROM CONVAYOR.

REMOVED CONVAYOR FROM MACHINE AND SET IN ANOTHER BAY.

REMOVED TOP COVERS, CUT CHAIN AND REMOVED FROM CONVAYOR.

CONTINUED ON PAGE 06

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
 - A handling and restocking charge may be applied to all returned merchandise
 - All sales are final on special order and non-returnable parts
- RM14SINV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:

IN STORE PICKUP

Invoice to:

GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 06
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via	Customer Purchase Order 78728	
PSSR # DS8	Tax Exempt #	
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
058444 SHUTTLE BUGGY 4889 281

SB2500

REMOVED ALL BIULT UP ASPHALT FORM CONVAYOR. REMOVED ALL WEAR PLATES. INSTALLED NEW WEAR PLATES WITH HARDWEAR. INSTALLED NEW SPROCKETS AND WELDED BOLTS IN. CUT OUT AND REPLACED TWO CROSS PIPES THAT WERE WORN OUT. INSTALLED ALL NEW CHAIN WEAR PLATES ON CROSS PIPES. INSTALLED NEW BEARINGS AND ROLLERS ASSEMBLIES. INSTALLED NEW CHAIN ASSEMBLE, SET TENSION INSTALLED CONVAYOR BACK ON MACHINE, HOOKED UP HYDRAULIC HOSES AND INSTALLED NEW FLOOD LIGHTS ALONG WITH NEW WIRING TO IT. TESTED OPERATION OF CONVAYOR AND LIGHTS.

ADDITIONAL DESCRIPTION:

REBUILD C3 CONVAYOR

QW10428	PIN * SPLIT 3/8	4 N	1.84	7.36
QW121711-03	WELDMENT - IDLE	1 N	403.99	403.99
QW122644-03L	Left Side Liner	1 N	596.99	596.99
QW122644-03R	Right Side Line	1 N	567.99	567.99
QW134928-03	C-3 REPLACEABLE	24 N	100.99	2423.76
QW137441-02	DETAIL-34 PUSH	1 N	804.99	804.99
QW148638-03	WELDMENT-BOTTOM	2 N	1034.39	2068.78
QW148639-03	WELDMENT-BOTTOM	1 N	791.99	791.99
QW29G13	Bearing Take-up	2 N	95.99	191.98
QW29G14	BEARING * FLANG	4 M	252.99	1011.96
QW29576-02	C3 CHAIN	1 N	6060.59	6060.59
QW99794-03L	Detail ~ L.h. C	1 N	595.99	595.99
QW99794-03R	Detail ~ R.h. C	1 N	567.99	567.99

PARTS 16094.36

LABOR 23248.16

11220014

SEGMENT TOTAL==> 39342.52

SEGMENT# 4 C 00729 N/A

10/22/21 12/09/21

CONTINUED ON PAGE 07

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts
RM14SINV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts

RM145INV



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:

IN STORE PICKUP

Invoice to:

GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 08
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via		Customer Purchase Order 78728
PSSR # DS8		Tax Exempt #
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY SB2500	4889	281		
QW127232	Valve Solenoid	1	N	1497.85	1497.85
QW128180	LIGHT * BULB 12	3	N	6.67	20.01
QW128842	HAND SHUT OFF	1	S	66.99	66.99
QW128843	SPRAY NOZZLE 28	1	N	14.19	14.19
QW16W28	RETURN LINE DIF	1	N	59.99	59.99
QW229517-03	FIL * ELEMENT 1	3	M	36.99	110.97
QW29E61	GUAGE*PRESS 15P	1	M	11.43	11.43
QW33019	GAUGE * VACUUM	1	N	12.47	12.47
QW80553-04	HOSE BARB * NPT	1	N	2.77	2.77
QW83298-03-C5	Kit Seal	3	N	13.89	41.67
QW91989-04	GAUGE * TACH-HO	1	N	392.99	392.99
QW97553	Valve Solenoid	1	N	2999.99	2999.99
QW97790-C1	Kit Multi Funct	2	N	313.99	627.98
QW98878-C14	Kit Planet Carr	1	N	19.41	19.41
QW98878-C17	Kit Oil Seal	1	N	146.99	146.99
QW98879-C21	Kit Oil Seal	1	N	29.99	29.99
QW99409	VALVE SOLENOID	3	N	1423.99	4271.97
QW99491-03	VALVE SOLENOID	2	N	1411.49	2822.98
QW99805-03	Gasket Rubber	1	N	9.70	9.70
SUBLETP	AC CORD	1	N	20.02	20.02
SUBLETP	EXHAUST	1		233.88	233.88
SUBLETP	MAGNET HEATER	1	N	129.99	129.99
SUBLETP	PIPE	1	N	119.60	119.60
SUBLETP	SEAL KIT	2	N	63.71	127.42
SUBLETP	SPRAYER	1	N	59.79	59.79
SUBLETP	SWITCH	1		33.66	33.66
SUBLETP	WHEEL	1	N	130.00	130.00
TB1207C	SIL.GASKE	1		23.59	23.59
TB1215	GRAY SEALANTLG6	1		57.35	57.35
WF2051	FILTER W	1		22.31	22.31

CONTINUED ON PAGE 09

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts
RM14SHV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:

IN STORE PICKUP

Invoice to:

GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 09
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via		Customer Purchase Order 78728
PSSR # DS8		Tax Exempt #
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY SB2500	4889	281		
YCB400	CLAMP			2 N 14.91	29.82
YCFEL3019	GASKET MATERIAL			1 N 22.16	22.16
YCGAT27004	3/8 FUEL LINE			25 N 2.02	50.50
YCGAT27005	7/61 FUEL HOSE			25 2.67	66.75
YCGAT27315	FUEL LINE			25 N 3.82	95.50
YCH400	HD U CLAMP			11 N 8.91	98.01
YCNB6847-20-16	FLANGE ELBOW			1 N 51.78	51.78
YCNHS-254	NYLONE SLEEVE			63 1.53	96.39
YCN180208	KEY STOCK			1 N 4.70	4.70
YCX6-8C5OX-S	ELBOW			1 14.94	14.94
YCX8C5OX-S	FITTING			2 25.43	50.86
YC010130	EXHAUST WRAP			1 N 116.06	116.06
YC10315	ELBOW			1 N 42.69	42.69
YC10681	ELBOW			2 N 48.06	96.12
YC20690-10-10	FITTING			2 38.18	76.36
YC24W705	3" HOSE			1 N 31.50	31.50
YC33033	FILTER			1 10.04	10.04
YC33357	FILTER			1 N 21.48	21.48
YC400A1016	4" TUBE			10 N 11.38	113.80
YC42209	AIR FILTER			1 N 59.07	59.07
YC5525PT	INDICATOR LIGHT			1 N 5.46	5.46
YC56DY61	1GAL SOLVENT			2 N 24.84	49.68
YC5831	80/90-QT			2 7.24	14.48
YC6600-20-20-20	TEE FITTING			1 N 79.61	79.61
YC6892501A	LED BECON			1 N 210.21	210.21
YC71256-00	SPEED SENSOR			1 N 48.61	48.61
YC783986	HOSE			1 128.69	128.69
YC881-24	SUCTION HOSE			4 N 29.60	118.40
YC906	O-RING			10 N .50	5.00
YC908	O-RING			20 N .92	18.40

CONTINUED ON PAGE 10

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts
RM14SHV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to: IN STORE PICKUP

Invoice to: GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 10
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via	Customer Purchase Order 78728	
PSSR # DS8	Tax Exempt #	
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY SB2500	4889	281		
YC9375	RAIN CAP	1	N	18.46	18.46
YFS0190350	O-RING SAE-350	2		5.35	10.70
ZV3905800	TUBE,OIL GAUGE	1	N	275.82	275.82
07000-12125	O-RING	2		4.78	9.56
1400123H92	80W90 5 gal	5		144.00	720.01
1400168H2	GREASE TUBE	6		4.20	25.20
1400849H2	HO56 HE BULK	91		12.70	1155.92
1401100H2	15W40LA 1 gal	1		18.88	18.88
1401104H2	15W40-CK4 BU	6		11.51	69.06
6742-01-4540	ELEMENT,O	2		55.27	110.54
	PARTS				19525.17
	LABOR				36600.40
	SUBLET				854.36
11220014	SEGMENT TOTAL==>				56979.93

SEGMENT# 5 C 00729 N/A 10/22/21 12/08/21

REPLACE HYDRAULIC HOSES

COMPLAINT:

REPLACE BAD HOSES

CAUSE:

WORN / HARD BRITTLE / LEAKING HOSES

CORRECTION:

WENT THROUGH COMPLETE MACHINE AND REPLACED ALL WORN /
BRITTLE / LEAKING HOSES ON THE MACHINE. REROUTED HOSES TO
KEEP FROM RUBS AND WEAR POINTS.

ADDITIONAL DESCRIPTION:

GO THROUGH MACHINE AND REPLACE OLD / WORN HYDRAULIC HOSES.
(APPROVED REPAIR BY WADE B)

NAS-B-11	PROTECTIVE-4/43	8	1.80	14.40
NAS-B-13	PROTECTIVE-6/43	14	1.91	26.74

CONTINUED ON PAGE 11

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate
whichever is greater

- A handling and restocking charge may be applied to all returned merchandise

- All sales are final on special order and non-returnable parts

RM14SINV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to: IN STORE PICKUP

Invoice to: GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 11
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via	Customer Purchase Order 78728	
PSSR # DS8	Tax Exempt #	
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY SB2500	4889	281		
NAS-B-19	PROTECTIVE-12/4	11		2.97	32.67
NAS-B-27	PROTECTIVE	8		3.53	28.24
NAS-B-33	PROTECTIV-16/78	8		4.11	32.88
N1J943-8-8	FITTING	2		20.27	40.54
N10343-16-16	FITTING	2		29.87	59.74
N10643-12-12	Crimp Fit	22 O		13.29	292.38
N10643-16-16	Crimp Fit	6		25.99	155.94
N10643-20-16	FITTING	3		44.05	132.14
N10643-20-20	FITTING	5		51.78	258.90
N10643-24-24	FITTING	2		63.79	127.58
N10643-4-4	FITTING	3		5.50	16.50
N10643-6-4	FITTING	6		5.81	34.86
N10643-6-6	FITTING	31		6.32	195.92
N10643-8-8	Crimp Fit	6 O		8.33	49.95
N10677-12-12	FITTING	9 O		32.47	292.23
N10677-20-20	77-F-S-JIC 37-S	9		67.45	607.05
N12FNTX-S	CAP	11		4.40	48.40
N12PNTX-S	PLUG	11		3.88	42.68
N13743-12-12	FITTING	5 S		30.39	151.95
N13743-8-8	FITTING	1		15.63	15.63
N13943-12-12	FITTING	2		29.59	59.18
N13943-16-16	FITTING	2		44.50	89.00
N13943-20-16	CRIMP FITTING	1		100.17	100.17
N13943-20-20	FITTING	1		82.76	82.76
N13943-6-4	FITTING	1 M		14.49	14.49
N13943-6-6	FITTING	13 O		14.71	191.23
N13943-8-8	FITTING	5		17.07	85.35
N13977-12-12	90 DEG FITTING	4		64.83	259.32
N13977-20-20	77-F-S-JIC 37-9	1		123.03	123.03
N14143-6-6	FITTING	4		19.69	78.76

CONTINUED ON PAGE 12

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts
RM145INV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:

IN STORE PICKUP

Invoice to:

GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 12
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via		Customer Purchase Order 78728
PSSR # DS8		Tax Exempt #
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY SB2500	4889	281		
N451TC-20	43 SERIES HOSE	18		36.53	657.54
N471TC-4	HOSE	108		4.26	460.08
N471TC-6	hose t/c	144		4.97	715.68
N471TC-8	HOSE	52		5.66	294.32
N487TC-12	3/4"-18752 AC-4	98		12.92	1266.16
N487TC-16	1"-18752 CC-400	24		17.38	417.12
N6FNTX-S	CAP	4		1.67	6.68
N6PNTX-S	PLUG	4		1.73	6.92
N722TC-20	1 1/4"-3000 PSI	16 M		32.52	520.32
N797TC-12	HOSE	88		33.29	2929.52
N797TC-20	1 1/4"-18752 DC	40		74.24	2969.60
N8FNTX-S	CAP	8		2.46	19.68
N8PNLO-S	PLUG	2		3.15	6.30
N8PNTX-S	PLUG	8		2.18	17.44
QW80169	NIPPLE * CLOSE	2 N		1.84	3.68
QW99721	Hose 3/8-174"6x	4 N		350.99	1403.96
YC20690-4-4	FITTING	7 N		19.81	138.67
				PARTS	15574.28
				LABOR	8384.04
11220014				SEGMENT TOTAL==>	23958.32

SEGMENT# 6 C 10883 N/A 10/22/21 12/08/21

C1 AUGER BEARING MOUNT

COMPLAINT:

C1 CHAIN NOT SITTING STRAIGHT WITH SPROCKETS

CAUSE:

C1 AUGER MOUNT NOT SITTING STRAIGHT IN HOPPER

CORRECTION:

WHILE INSTALLING C1 CHAIN NOTICED THAT THE CHAIN WAS NOT
SITTING STRAIGHT WITH THE C1 AUGER SPROCKETS. CHAIN WAS

CONTINUED ON PAGE 13

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate
whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts
RM145/NV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:	IN STORE PICKUP
Invoice to:	GRIMES ASPHALT & PAVING
	PO BOX 3374 DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 14
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via	Customer Purchase Order 78728	
PSSR # DS8	Tax Exempt #	
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
058444	SHUTTLE BUGGY	4889	281		
	SB2500				
GOOD. INSTALLED COOLER BACK IN MACHINE HOOKED UP HOSES. INSTALLED FUEL TANK. <u>ADDITIONAL DESCRIPTION:</u> OIL COOLER APPEARS TO BE LEAKING. REMOVE FROM MACHINE, SEND IN AND HAVE CLEANED, TESTED AND REPAIRED. INSTALL BACK ON MACHINE. (APPROVED REPAIRS BY WADE B)					
SUBLET	RADIATOR REPAIR	1	N	464.33	464.33
				LABOR	5092.68
				SUBLET	464.33
11220014				SEGMENT TOTAL==>	5557.01

SEGMENT# 8 C 00729 N/A 10/22/21 12/08/21

R & I FUEL TANK AND CLEAN

COMPLAINT:

TANK WAS BEING REMOVED TO GAIN ACCESS TO OIL COOLER WANTED
IT CLEANED OUT AND RESEALED NEW LINES INSTALLED.

CAUSE:

FUEL TANK OFF MACHINE

CORRECTION:

FUEL TANK WAS BEING REMOVED FROM MACHINE TO GAIN ACCES TO
OIL COOLER, DRAINED OLD FUEL FROM MACHINE FLUSHED OUT TANK
CLEANED OUT SEDIMENTS FROM BOTTOM. REMOVED TOP COVER AND
RESEALED. REMOVED OLD FUEL LINES FROM ENGINE AND INSTALLED
NEW FUEL LINES ON ENGINE. INSTALLED TANK BACK ON MACHINE
HOOKED UP NEW FUEL LINES. PUT 20 GAL OF FUEL IN TANK AND
PRIMED FUEL SYSTEM.

ADDITIONAL DESCRIPTION:

REMOVE FUEL TAK FROM MACHINE, DRAIN FUEL FROM TANK. CLEAN
AND FLUSH TANK OUT. RESEAL TOP COVERS AND INSTALL NEW FUEL

CONTINUED ON PAGE 15

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
 - A handling and restocking charge may be applied to all returned merchandise
 - All sales are final on special order and non-returnable parts
- RM14SNV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:

IN STORE PICKUP

Invoice to:

GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 16
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via	Customer Purchase Order 78728	
PSSR # DS8	Tax Exempt #	
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
058444 SHUTTLE BUGGY 4889 281
SB2500

CAUSE:

BUILT UP ASPHALT ON OUTSIDES OF C2 AUGERS PUSHING AGAINST
OUTSIDE COVERS LOCKING SHAFT UP

CORRECTION:

WHILE INSTALLING C2 CHAIN FOUND THAT THE AUGER SHAFT OF C2
WOULD NOT MOVE FREELY. INSPECTED AUGER SHAFT AND FOUND
ASPHALT PACKED IN THE OUTSIDES OF AUGER PUSHING OUT BOWING
THE OUTSIDE COVERS OUT LOCKING SHAFT UP. REMOVED OUTSIDE
BEARINGS FROM SHAFT. REMOVED OUTSIDE COVERS. HAD TO DRILL
OUT BOLTS THEY WERE BRAKING OFF. GOT COVERS OFF TOOK LOOSE
INSIDE BEARINGS AND SLID AUGER SHAFT OUT OF HOPPER. AIR
HAMMERED ALL ASPHALT FROM AUGER. REPLACED INSIDE AND
OUTSIDE BEARINGS. GREASE LINES FOR THE INSIDE BEARING WERE
MISSING. GOT TWO NEW LINES MADE AND INSTALLED IN MACHINE
AND HOOKED UP TO BEARING HOUSING. INSTALLED AUGER SHAFTS
BACK IN MACHINE. INSTALLED OUTSIDE COVERS AND NEW OUTSIDE
BEARINGS. GREASED BEARINGS AND CHECKED OPERATION. SHAFT
MOVED FREELY NOW. INSTALLED C2 CHAIN.

ADDITIONAL DESCRIPTION:

REMOVE SIDE PANELS, CLEAN OUT ASPHALT FROM AUGER REMOVE
AUGER FROM MACHINE, REPLACE SHAFT BEARINGS AND INSTALL
AUGER BACK IN MACHINE.

(APPROVED REPAIRS BY WADE B)

QW122266-04	BEARING * ROLLE	2 M	267.99	535.98
QW29M97	BEARING * 3 1/2	2 M	438.99	877.98
	PARTS			1413.96
	LABOR			7077.36
11220014	SEGMENT TOTAL==>			8491.32

SEGMENT#11 C 00729 N/A 10/22/21 12/08/21

CONTINUED ON PAGE 17

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate
whichever is greater

- A handling and restocking charge may be applied to all returned merchandise

- All sales are final on special order and non-returnable parts

RM145INV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION



Road Machinery & Supplies Co.
3150 5th Avenue
East Moline, IL 61244-9526

Phone: 309-755-7203
Fax: 309-755-7355
www.rmsequipment.com

Send payment to:
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7040
Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:

IN STORE PICKUP

Invoice to:

GRIMES ASPHALT & PAVING
PO BOX 3374
DES MOINES IA 50316-0374

Branch EAST MOLINE		
Date 05/17/22	Time 20:46:59 (B)	Page 18
Account No. GRIME003	Phone No. 5159863649	Invoice No. W2156314
Ship Via		Customer Purchase Order 78728
PSSR # DS8		Tax Exempt #
		Salesperson DW3

SERVICE INVOICE

STK#/FLEET#
058444

SHUTTLE BUGGY
SB2500

HRS PIN/EIN
4889 281

WARRANTY DATE HRS

LABOR	163162.11
SUBLET	1772.52
HAULING	2062.50
HAZMAT	95.00
SHOP SUPPLIES	799.00
SUB TOTAL==>	279720.87
IL CITY TAX	582.48
IL COUNTY TAX	1165.35
IL STATE TAX	7283.11
TOTAL INVOICE	288751.81

49482

OK Wade

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts
RM14SINV

SIGNATURE _____

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION