

Hoffman Equipment

300 S. RANDOLPHVILLE RD. PISCATAWAY, NEW JERSEY 08854
TEL: 1-800-4-HOFFMAN FAX: 1-732-968-8371

BRANCH LOCATIONS

1144 ZEREGA AVE. 1330 HURFVILLE ROAD 120 GORDON DRIVE
BRONX, NY 10462 DEPTFORD, NJ 08096 LIONVILLE, PA 19341
22 PECONIC AVE 1440 ROUTE 9W
MEDFORD, NY 11763 MARLBORO, NY 12542

Ship To: PICK UP

Progress Payment 3 of 3

Invoice To: PKF MARK III
17 BLACKSMITH ROAD - 1ST FL
PO BOX 390
NEWTOWN PA 18940-0390

Attention: WAYDE FITZ

Branch		
Piscataway NJ		*REPRINT*
Date	Time	Page
02/25/26	22:00:09 (B)	01
Account No.	Phone No.	Invoice No.
PKFMA001	2159685031	R29513
Ship Via	Purchase Order.	
	WAYDE	
Tax Exempt No.		
	Salesperson	
	421	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
H02865	41'-131' Boom, 49' GHC130	9848	130.5.201 22115136		

HOFFMAN IS YOUR TAKEUCHI DEALER!

SEGMENT# 1 C 2431 N/A 10/23/25 08/12/25 12/31/25

OIL LEAK ON BOOM

CORRECTION:

Traveled to job site.
Operator went over issues with boom tele.
Removed cover on the top of boom.
Found oil leaking out of boom.
Unable to tell if it is coming from hoses or cylinder.
Recommend crane be brought to Hoffman shop for boom removal.
At the shop, warmed crane up.
Removed cover off boom.
Used scope to look in boom.
Found lip seal rolled and possible other leaks.
Disconnected all electrical to boom.
Taped off and marked.
Disconnected all hydraulics and capped.
Marked lines.
Disconnected boom lift cylinder.
Had issues removing hinge pin.
Had to weld jacking bolt.
Jacked pin from hinge.
Had to cut the customer weld that was holding pin in place.
Removed boom.

CONTINUED ON PAGE 02

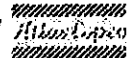
TERMS: Net cash, Accounts in arrears more than thirty (30) days will bear interest at 1% per month. (12% ANNUAL RATE) Prices are subject to change without notice. Prices are F.O.B. at point of origin. Claims for shortages/errors must be made within five (5) days. Parts are returnable only with prior authorization. Returned parts must be accompanied by a packing list or invoice and are subject to a 20% handling/restocking charge and applicable freight. This invoice is subject to the terms and conditions of the sales transaction which is represented herein. 3% fee will be assessed on all credit card purchases.

ACCEPTED / CONFIRMED

Date



GROVE NATIONAL CRANE



CASE



JCB

LeeBoy

GRADALL



Hoffman Equipment

300 S. RANDOLPHVILLE RD. PISCATAWAY, NEW JERSEY 08854
TEL: 1-800-4-HOFFMAN FAX: 1-732-968-8371

BRANCH LOCATIONS

1144 ZEREGA AVE. 1330 HURFVILLE ROAD 120 GORDON DRIVE
BRONX, NY 10462 DEPTFORD, NJ 08096 LIONVILLE, PA 19341
22 PECONIC AVE 1440 ROUTE 9W
MEDFORD, NY 11763 MARLBORO, NY 12542

Ship To: PICK UP

Invoice To: PKF MARK III
17 BLACKSMITH ROAD - 1ST FL
PO BOX 390
NEWTOWN PA 18940-0390

Branch Piscataway NJ		
Date 02/25/26	Time 22:00:09 (B)	Page 02
Account No. PKFMA001	Phone No. 2159685031	Invoice No. R29513
Ship Via	Purchase Order WAYDE	
Tax Exempt No.		
	Salesperson 421	

Attention: WAYDE FITZ

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
H02865	41'-131' Boom, 49'	9848 130.5.201		
	GHC130	22115136		

Worked on disassembly of boom sections.
Having extreme difficulty removing cylinder pins.
Tried multiple different ways of pulling these pins.
Ordered replacement pins and bushings.
Moved boom into the shop and laid boom flat.
Welded larger nut to the cylinder pin.
Ran pressure up to 6,000 psi till nut came off pin.
Welded back on with extra passes.
Rotated boom and pulled horizontal, pin eventually pulled.
Had to use hydraulic to get pin all the way out.
Pin was rusted to the collar sleeve.
Prepared to weld left pin.
Welded left pin and setup puller, made up new shims to fit.
Was able to remove pin.
Brought section back out side and prepare for cylinder removal.
Removed lower cylinder from boom section.
Removed wear pads and capped all fittings for shipping cylinder.
Loaded boom sections onto boom dolly and moved onto wash rack.
Scraped grease and washed all sections.

ADDITIONAL DESCRIPTION:

Partial payment of \$147,519.32 received on 1/28/2026

LABOR	62400.00
SEGMENT TOTAL==>	62400.00

11000000

CONTINUED ON PAGE 03

TERMS: Net cash. Accounts in arrears more than thirty (30) days will bear interest at 1% per month, (12% ANNUAL RATE) Prices are subject to change without notice. Prices are F.O.B. at point of origin. Claims for shortages/errors must be made within five (5) days. Parts are returnable only with prior authorization. Returned parts must be accompanied by a packing list or invoice and are subject to a 20% handling/restocking charge and applicable freight. This invoice is subject to the terms and conditions of the sales transaction which is represented herein. 3% fee will be assessed on all credit card purchases.

ACCEPTED / CONFIRMED

Date



GROVE NATIONAL CRANE

Atlas Copco

CASE

DOVER

UCE

LeeBoy

GRADALL



Hoffman Equipment

300 S. RANDOLPHVILLE RD. PISCATAWAY, NEW JERSEY 08854
TEL: 1-800-4-HOFFMAN FAX: 1-732-968-8371

BRANCH LOCATIONS

1144 ZEREGA AVE. 1330 HURFVILLE ROAD 120 GORDON DRIVE
BRONX, NY 10462 DEPTFORD, NJ 08096 LIONVILLE, PA 19341
22 PECONIC AVE 1440 ROUTE 9W
MEDFORD, NY 11763 MARLBORO, NY 12542

Ship To: PICK UP

Branch Piscataway NJ		
Date 02/25/26	Time 22:00:09 (B)	Page 03
Account No. PKFMA001	Phone No. 2159685031	Invoice No. R29513
Ship Via		Purchase Order WAYDE
Tax Exempt No.		
		Salesperson 421

Invoice To: PKF MARK III
17 BLACKSMITH ROAD - 1ST FL
PO BOX 390
NEWTOWN PA 18940-0390

Attention: WAYDE FITZ

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
H02865	41'-131' Boom, 49'	9848 130.5.201		
	GHC130	22115136		
SEGMENT# 2 C TECH NA	12/04/25	12/09/25	03/31/26	
TELESCOPE CYLINDER LEAKING				
Replacement of cylinders with reman				
NOTE: Part number 90029472R includes 10% good will gesture discount				
FRTIN	FREIGHT IN	1	900.00	900.00
90029472R	CYLINDER RE-MAN	1 N	100174.58	100174.58
90029473R	CYLINDER RE-MAN	1 N	118396.44	118396.44
			PARTS	219471.02
11000000			SEGMENT TOTAL==>	219471.02

SEGMENT# 3 C 2111 NA 12/04/25 12/04/25 03/31/26

REASSEMBLE BOOM & INSTALL NEW BUSHINGS

CORRECTION:

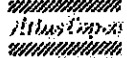
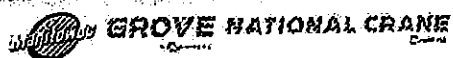
Opened crates for boom tele cylinders.
Cut off what customer welded on boses for boom main pin.
Started to grind clean.
Test fitted pin in boom, pin bosses ok.
Measured for making pin lock.
Finished welding boom boss ear and ground clean.
Fabricated new boom pin lock.
Welded lug to lock boom pin on upper structure.
Pressed out bushings.
Cleaned up boom pin bosses.
Set up press and pressed bushings in place.
Test fit pin, ok.
Cleaned parts for assembly of boom.
Cleaned parts to install top tele cylinder.
Installed tele cylinder.

CONTINUED ON PAGE 04

TERMS: Net cash. Accounts in arrears more than thirty (30) days will bear interest at 1% per month. (12% ANNUAL RATE) Prices are subject to change without notice. Prices are F.O.B. at point of origin. Claims for shortages/errors must be made within five (5) days. Parts are returnable only with prior authorization. Returned parts must be accompanied by a packing list or invoice and are subject to a 20% handling/restocking charge and applicable freight. This invoice is subject to the terms and conditions of the sales transaction which is represented herein. 3% fee will be assessed on all credit card purchases.

ACCEPTED / CONFIRMED

Date



Hoffman Equipment

300 S. RANDOLPHVILLE RD. PISCATAWAY, NEW JERSEY 08854
TEL: 1-800-4-HOFFMAN FAX: 1-732-968-8371

BRANCH LOCATIONS

1144 ZEREGA AVE. 1330 HURFVILLE ROAD 120 GORDON DRIVE
BRONX, NY 10462 DEPTFORD, NJ 08096 LIONVILLE, PA 19341
22 PECONIC AVE 1440 ROUTE 9W
MEDFORD, NY 11763 MARLBORO, NY 12542

Ship To: PICK UP

Branch Piscataway NJ		
Date 02/25/26	Time 22:00:09 (B)	Page 04
Account No. PKFMA001	Phone No. 2159685031	Invoice No. R29513
Ship Via		Purchase Order WAYDE
Tax Exempt No.		
		Salesperson 421

Invoice To: PKF MARK III
17 BLACKSMITH ROAD - 1ST FL
PO BOX 390
NEWTOWN PA 18940-0390

Attention: WAYDE FITZ

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
H02865	41'-131' Boom, 49'	9848	130.5.201		
	GHC130		22115136		

Pinned cylinder.
Greased inside of outermost section.
Rigged fly section.
Installed in outer mid section.
Pushed fly into outer mid and pinned cylinder.
Used crane to jockey boom sections.
Started preparing next section for installation.
Lubed inside of section one and outside of section two.
Installed section and installed lower pads.
Connected cylinder to section.
Lifted section two and turned around to gain access to rear of section.
Unboxed lower cylinder and installed new wear blocks.
Installed cylinder into boom sections.
Installed housing pins and snap rings.
Cleaned all fittings and hoses.
Started preparing base section for section one install.
Installed hose on cylinders and finish preparing base.
Installed boom pack into base section and worked on cylinder pin alignment.
Gott cylinder pinned in position and installed hard piping.
Removed and replaced sheaves on boom tip.
Setup rigging for boom install.
Installed boom pack onto superstructure.
Connected boom cylinder.
Connected tele cylinder hoses.
Removed electric cable reel and installed new reel.
Ran cable to boom tip.

Issued on another Invoice

CONTINUED ON PAGE 05

TERMS: Net cash, Accounts in arrears more than thirty (30) days will bear interest at 1% per month. (12% ANNUAL RATE) Prices are subject to change without notice. Prices are F.O.B. at point of origin. Claims for shortages/errors must be made within five (5) days. Parts are returnable only with prior authorization. Returned parts must be accompanied by a packing list or invoice and are subject to a 20% handling/restocking charge and applicable freight. This invoice is subject to the terms and conditions of the sales transaction which is represented herein. 3% fee will be assessed on all credit card purchases.

ACCEPTED / CONFIRMED

Date

GROVE NATIONAL CRANE **CASE** **JCB** **LeeBoy** **GRADALL**



Hoffman Equipment

300 S. RANDOLPHVILLE RD. PISCATAWAY, NEW JERSEY 08854
TEL: 1-800-4-HOFFMAN FAX: 1-732-968-8371

BRANCH LOCATIONS

1144 ZEREGA AVE. 1330 HURFVILLE ROAD 120 GORDON DRIVE
BRONX, NY 10462 DEPTFORD, NJ 08096 LIONVILLE, PA 18341

22 PECONIC AVE 1440 ROUTE 9W
MEDFORD, NY 11763 MARLBORO, NY 12542

Ship To: PICK UP

Branch		
Piscataway NJ		
Date	Time	Page
02/25/26	22:00:09 (B)	05
Account No.	Phone No.	Invoice No.
PKFMA001	2159685031	R29513
Ship Via	Purchase Order	
	WAYDE	
Tax Exempt No.		
	Salesperson	
	421	

Invoice To: PKF MARK III
17 BLACKSMITH ROAD - 1ST FL
PO BOX 390
NEWTOWN PA 18940-0390

Attention: WAYDE FITZ

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
H02865	41'-131' Boom, 49'	9848	130.5.201		
	GHC130		22115136		

Soldered cable reel wires to boom tip junction box.
Ran crane to bleed tele cylinder.
Prepped welding machine.
Disconnected batteries.
Warmed up weld area.
Welded piece in place for wire loom.
Changed wear pads on end of boom and tightened loose wear pad retainers and flipped brackets that were in back ears.
Ground down and tacked other piece in place.
Primed and painted both.
Put wiring and channels to hold wiring back in place.
Put channels in place with new locknuts and washers.
Ran and tested boom functions.
All good.

ADDITIONAL DESCRIPTION:

- REASSEMBLE BOOM WITH NEW WEAR PADS AND PINS.
- CUT OUT BUSHINGS IN FIRST SECTION FROM MAIN PIN & INSTALL

NEW BUSHINGS.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	FREIGHT IN		442.65	442.65
3	CLAMPING SLEEVE	N	3.22	9.66
6	SHIM RING	N	16.98	101.88
5	SLIDING BLOCK	N	450.67	2253.35
4	SLIDING BLOCK	N	798.76	3195.04
2	SLIDING BLOCK	N	1525.69	3051.38
2	SLIDING BLOCK	N	552.14	1104.28
4	STOP	N	143.02	572.08
2	SLIDING BLOCK	N	235.23	470.46
4	SHEAVE SSV	N	3093.75	12375.00
1	BOLT	N	4211.28	4211.28

CONTINUED ON PAGE 06

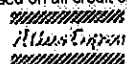
TERMS: Net cash. Accounts in arrears more than thirty (30) days will bear interest at 1% per month. (12% ANNUAL RATE) Prices are subject to change without notice. Prices are F.O.B. at point of origin. Claims for shortages/errors must be made within five (5) days. Parts are returnable only with prior authorization. Returned parts must be accompanied by a packing list or invoice and are subject to a 20% handling/restocking charge and applicable freight. This invoice is subject to the terms and conditions of the sales transaction which is represented herein. 3% fee will be assessed on all credit card purchases.

ACCEPTED / CONFIRMED

Date



GROVE NATIONAL CRANE



CASE



JCB

LeeBoy

GRADALL



Hoffman Equipment

300 S. RANDOLPHVILLE RD. PISCATAWAY, NEW JERSEY 08854
TEL: 1-800-4-HOFFMAN FAX: 1-732-968-8371

BRANCH LOCATIONS

1144 ZEREGA AVE. 1330 HURFVILLE ROAD 120 GORDON DRIVE
BRONX, NY 10462 DEPTFORD, NJ 08096 LIONVILLE, PA 19341

22 PECONIC AVE 1440 ROUTE 9W
MEDFORD, NY 11753 MARLBORO, NY 12542

Ship To: PICK UP

Invoice To: PKF MARK III
17 BLACKSMITH ROAD - 1ST FL
PO BOX 390
NEWTOWN PA 18940-0390

Branch Piscataway NJ		
Date 02/25/26	Time 22:00:09 (B)	Page 06
Account No. PKFMA001	Phone No. 2159685031	Invoice No. R29513
Ship Via		Purchase Order WAYDE
Tax Exempt No.		Salesperson 421

Attention: WAYDE FITZ

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
H02865	41'-131' Boom, 49' GHC130	9848	130.5.201 22115136		
90029882	SLIDING BLOCK	2 N	1858.87		3717.74
90029889	SLIDING BLOCK	2 N	607.27		1214.54
90029890	SLIDING BLOCK	2 N	896.11		1792.22
90029891	SLIDING BLOCK	2 N	1388.99		2777.98
90029895	SLEEVE	2 N	1246.71		2493.42
90029899	SLIDING BLOCK	2 N	1012.18		2024.36
90029902	SLEEVE	2 N	959.22		1918.44
90029903	BOLT	4 N	435.17		1740.68
90029924	SLIDING BLOCK	1 N	2169.95		2169.95
90030016	GUIDE RING	1 N	2279.55		2279.55
90030048	BUSHING	2 N	1919.93		3839.86
90030092	BUSHING	2 N	3494.33		6988.66
	PARTS				60744.46
	LABOR				76800.00
11000000	SEGMENT TOTAL==>				137544.46

***** WORK ORDER TOTALS *****

PARTS	280215.48
LABOR	139200.00
SHOP SUPPLIES	1800.00
TRANSPORTATION	2709.05
DISCOUNT	6030.18-
SUB TOTAL==>	417894.35
NEW JERSEY	27685.50
TOTAL DUE	445579.85

147,519.32

PLEASE REMIT PAYMENT:
HOFFMAN INTERNATIONAL INC.

CONTINUED ON PAGE 07

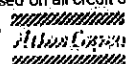
TERMS: Net cash. Accounts in arrears more than thirty (30) days will bear interest at 1% per month. (12% ANNUAL RATE) Prices are subject to change without notice. Prices are F.O.B. at point of origin. Claims for shortages/errors must be made within five (5) days. Parts are returnable only with prior authorization. Returned parts must be accompanied by a packing list or invoice and are subject to a 20% handling/restocking charge and applicable freight. This invoice is subject to the terms and conditions of the sales transaction which is represented herein. 3% fee will be assessed on all credit card purchases.

ACCEPTED / CONFIRMED

Date



GROVE NATIONAL CRANE



CASE



JCB

LeeBoy

GRADALL



Hoffman Equipment

300 S. RANDOLPHVILLE RD. PISCATAWAY, NEW JERSEY 08854
TEL: 1-800-4-HOFFMAN FAX: 1-732-968-8371

BRANCH LOCATIONS

1144 ZEREGA AVE. 1330 HURFVILLE ROAD 120 GORDON DRIVE
BRONX, NY 10462 DEPTFORD, NJ 08096 LIONVILLE, PA 19341
22 PECONIC AVE 1440 ROUTE 9W
MEDFORD, NY 11763 MARLBORO, NY 12542

Ship To: PICK UP

Invoice To: PKF MARK III
17 BLACKSMITH ROAD - 1ST FL
PO BOX 390
NEWTOWN PA 18940-0390

Attention: WAYDE FITZ

Branch Piscataway NJ		
Date 02/25/26	Time 22:00:09 (B)	Page 07
Account No. PKFMA001	Phone No. 2159685031	Invoice No. R29513
Ship Via		Purchase Order WAYDE
Tax Exempt No.		
		Salesperson 421

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
H02865	41'-131' Boom, 49'	9848	130.5.201		
	GHC130		22115136		
300 S. RANDOLPHVILLE ROAD					
PISCATAWAY, NJ 08854					

TERMS: Net cash. Accounts in arrears more than thirty (30) days will bear interest at 1% per month. (12% ANNUAL RATE) Prices are subject to change without notice. Prices are F.O.B. at point of origin. Claims for shortages/errors must be made within five (5) days. Parts are returnable only with prior authorization. Returned parts must be accompanied by a packing list or invoice and are subject to a 20% handling/restocking charge and applicable freight. This invoice is subject to the terms and conditions of the sales transaction which is represented herein. 3% fee will be assessed on all credit card purchases.

ACCEPTED / CONFIRMED

Date



GROVE NATIONAL CRANE

Illustration

CASE

Illustration

JCB

LeeBoy

GRADALL

