WAUKESHA-PEARCE INDUSTRIES, LLC
A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1853899
[redacted]
Invoice Date: 6/9/2026
Branch: 505

INVOICE

Sold To: 377818 505
[redacted]
UNITED STATES
[redacted]

Ship To: 537156
[redacted]
UNITED STATES

Ship Via: WILLCALL
Special Instructions: UC JOB

Customer PO: DZ-01
Contact Name: RITO
Phone:
Notes :

Open: 6/8/2026
Sold by: ZUNRON
Terms: Net 30 Days

Equip ID: 10572
Model: D61PXI23
Serial No: 31630
SlsRep: Estrada Sr., Beto

Line #	Quantity Ship	Quantity B/O	Vendor	Part Number	Description	Location	LT	Price	Ext Price
	6	0	KOM	134-27-15210-KOM	SPROCKET TEE		P	109.58	657.48
	54	0	KOM	09203-21865-KOM	BOLT	D4K	A	8.20	442.80
	54	0	KOM	01803-01824-KOM	:NUT	D1C	A	7.11	383.94
	6	0	ITR	KM2870-ITR	S/F RLR GRP D61		S	332.07	1,992.42
	2	0	ITR	KM2871-ITR	D/F RLR GRP D61		S	376.80	753.60
	32	0	KOM	01010-61670-KOM	:BOLT INTERCH.	E4E	A	4.91	157.12
	32	0	KOM	01643-31645-KOM	:WASHER INTERCH.	D3A	A	3.20	102.40
	8	0	KOM	134-27-15210-KOM	SPROCKET TEE		T	109.58	876.64
	4	0	KOM	134-27-15210-KOM	SPROCKET TEE		T	109.58	438.32
	1	0		VENDORFREIGHTBILLABLE	PROCESS/HANDLING FEE		03	359.66	359.66
	1	0	BLM	OTG120-BLM	ORANGE 8ML NITRILE LARGE	DISPLAY	A	13.45	13.45

WAUKESHA-PEARCE INDUSTRIES, LLC
A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1853899
Invoi [redacted]
Invoice Date: 6/9/2026
Branch: 505

INVOICE

Sold To: 377818 505 [redacted]

Ship To: 537156 [redacted]

Ship Via: WILLCALL
Special Instructions: UC JOB

Customer PO: DZ-01
Contact Name: RITO
Phone:
Notes :

Open: 6/8/2026
Sold by: ZUNRON
Terms: Net 30 Days

Equip ID: 10572
Model: D61PXI23
Serial No: 31630
SlsRep: Estrada Sr., Beto

Line #	Quantity		Vendor	Part Number	Description	Location	LT	Price	Ext Price
	Ship	B/O							

*** *** **REMIT TO ADDRESS** *** ***
WAUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE ACCOUNT
P O BOX 204116 DALLAS, TX 75320-4116
ACH/WIRING: WELLS FARGO BANK, N.A.
A[redacted]

Subtotal	$6,177.83
Sales Tax	509.67
Total	$6,687.50
Total Due By 7/9/2026 **(USD)**	$6,687.50
After 7/9/2026 **Pay (USD)**	$6,754.38

PRINTED NAME

SIGNATURE

** PARTS MUST BE RETURNED IN ORIGINAL UNOPENED PACKAGING FOR CREDIT
** RESTOCK FEE MAY BE APPLIED ON ANY AND ALL RETURNS
** NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM INVOICE
** PARTS VALUED AT LESS THAN $10.00 ARE NOT ELIGIBLE FOR RETURN

***NO RETURNS OR REFUNDS ALLOWED ON NON-STOCK PARTS THAT REQUIRE SPECIAL ORDER. ALL SALES ARE FINAL.

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.

WAUKESHA-PEARCE INDUSTRIES, LLC
A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1859424
Invoic [redacted]
Invoice Date: 6/15/2026
Branch: 505

INVOICE

Sold To: 377818 505
[redacted]
UNITED STATES
[redacted]

Ship To: 384400
[redacted]
UNITED STATES

Ship Via: WILLCALL
Special Instructions: csnBushings, Pins, Seals et.al

Customer PO: DZ-01
Contact Name: Rito
Phone:
Notes :

Open: 6/12/2026
Sold by: CASKEV
Terms: Net 30 Days

Equip ID: 12950
Model: OTHER
Serial No:
SlsRep: Estrada Sr., Beto

Line #	Quantity Ship	Quantity B/O	Vendor	Part Number	Description	Location	LT	Price	Ext Price
	1	0	KOM	14Y-30-18160-KOM Pulled by Diamond 06/12/26	RING	C5F	A	261.09	261.09
	2	0	KOM	14Y-30-18150-KOM	:SEAL	G2K	A	137.50	275.00
	1	0	KOM	195-30-33190-KOM	O-RING	B6ER2	A	18.16	18.16
	1	0	KOM	134-50-62150-KOM	BUSHING P60		P	405.95	405.95
	1	0	KOM	14X-32-11350-KOM	:BOLT	E4C	A	18.20	18.20
	1	0	KOM	14Y-30-18130-KOM	BUSHING		P	291.51	291.51
	1	0	KOM	14Y-30-18140-KOM	BUSHING		P	250.77	250.77
	1	0		VENDORFREIGHTBILLABLE	PROCESS/HANDLING FEE		03	231.71	231.71
	2	0	KOM	04065-08530-KOM	:SNAP RING		T	22.44	44.88
	1	0	KOM	134-50-62150-KOM	BUSHING P60		T	405.95	405.95
	2	0	KOM	134-50-62160-KOM	SEAL		T	209.23	418.46
	2	0	KOM	13Y-50-11220-KOM	SPACER		T	120.27	240.54
	1	0	KOM	13Y-50-12130-KOM	PIN		T	409.86	409.86
	1	0	KOM	14Y-30-18130-KOM	BUSHING		T	291.51	291.51
	1	0	KOM	14Y-30-18140-KOM	BUSHING		T	250.77	250.77

WAUKESHA-PEARCE INDUSTRIES, LLC
A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

Counter Ticket: 1859424
Invoice [redacted]
Invoice Date: 6/15/2026
Branch: 505

INVOICE

Sold To: 377818 505
[redacted]
UNITED STATES
[redacted]

Ship To: 384400
[redacted]
UNITED STATES

Ship Via: WILLCALL
Special Instructions: csnBushings, Pins, Seals et.al

Customer PO: DZ-01
Contact Name: Rito
Phone:
Notes :

Open: 6/12/2026
Sold by: CASKEV
Terms: Net 30 Days

Equip ID: 12950
Model: OTHER
Serial No:
SlsRep: Estrada Sr., Beto

Line #	Quantity Ship	Quantity B/O	Vendor	Part Number	Description	Location	LT	Price	Ext Price

*** *** **REMIT TO ADDRESS** *** ***
WAUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE ACCOUNT
P O BOX 204116 DALLAS, TX 75320-4116
ACH/WIRING: WELLS FARGO BANK, N.A.
ABA#: [redacted]

Subtotal	$3,814.36
Sales Tax	314.72
Total	$4,129.08
Total Due By 7/15/2026 **(USD)**	$4,129.08
After 7/15/2026 **Pay (USD)**	$4,170.37

PRINTED NAME

SIGNATURE
** PARTS MUST BE RETURNED IN ORIGINAL UNOPENED PACKAGING FOR CREDIT
** RESTOCK FEE MAY BE APPLIED ON ANY AND ALL RETURNS
** NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM INVOICE
** PARTS VALUED AT LESS THAN $10.00 ARE NOT ELIGIBLE FOR RETURN

***NO RETURNS OR REFUNDS ALLOWED ON NON-STOCK PARTS THAT REQUIRE SPECIAL ORDER. ALL SALES ARE FINAL.

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.