



JOHN DEERE

File Skid steer

Packing list

Ship-to party 10042040

4 RIVERS EQUIPMENT, LLC

1441 RV DRIVE

EL PASO TX 79928

Forwarding agent

Shipment No.:

Delivery No.: 82049687

Delivery Date: 02/10/2020

Sold-to party 99999PTY00

JD Merchandise

JDM DIV, DEERE MKT SERV

1600 First Avenue East

MILAN IL 61264

Shipping point SSE2

John Deere Reman - Springfield

601 S. Highway 125

Strafford MO 65757-9020



Seal No.:

Total Gross Weight:

215.456 KG

Total Gross Volume:

DNS Order Number:

0400914276

B/L Number:

Terms of Delivery:

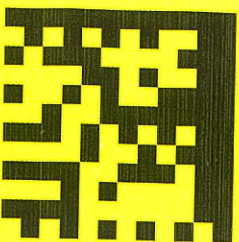
Payment Terms: Y11M I/C - 1st of 2nd month following shipment

Shipping Instructions:

Shipping conditions: 71 UPS Ground

Level	Identification PO Number Legacy Order	SO Item	Material / Customer Material Description Item Note/Serial Number/Contents	Quantity	Weight Length	Volume Width Returnable	Height Hazardous
	570484 S99495TV	000010	RM10022 / RM10022 Complete Block Assy Reman, 4024	1 PC	215.456 KG		

XPOLogistics



773-594113

02/10/2020 16:39:32

1441 RV Drive
El Paso, TX 79928
(915) 598-1133
www.4RiversEquipment.com
"Your Working Partner"



PARTS INVOICE

Invoice No: 824325	Date: 2/14/2020	Page: 1 of 1	Payment Type: Credit Card
GUARDIOLA CONSTRUCTION, INC. 1505 WEST AMADOR LAS CRUCES NM 88005 US Bus Ph: 575-937-3015 Piv Ph:			
Deliver To Account No.: 34270			
SEDONA CONTRACTING, INC. 2810 SUDDETH DR SUITE 201 RUIDOSO NM 88345 US Bus Ph: 575-973-2826 Piv Ph:			

Supplied	Back Order	Part	Description	Bin	List	Net	Extended	Tax	Ind
Quantity	Quantity	Number			Price	Price			
1.00	0.00	RM10022	COMPLETE B		6,177.64	6,177.64	\$6,177.64	N	
Comments: sorry many the complete engine is longer available, you need to go with the complete block assy total w/tax \$6687.29 3 -4 days delivery time . core credit is \$1150.00 Serial Number: RM10022 s/n SE40242001680									

Invoice Notes:
SEDONA CONTRACTING
Manny 575-937-3015

Customer PO No: 323D	Tax Exempt No: 1	Salesperson: JOSE CONTRERAS
Parts: \$6,177.64	Misc: \$0.00	Sales Tax: \$0.00
Deposit: \$0.00	Total: \$6,177.64	

Credit Card Information		Merchant ID:	Terminal ID: 48	Client ID: 0008029290569615
Appl Label	Masked PAN	Card Entry	RESULT	Auth
AID	TVR	TSI	ARC	IAD
TC	CVM	Total	\$6177.64	

TERMS AND CONDITIONS
Parts and service terms are NET30 from date of invoice. Any invoice not disputed within 30 days will be considered correct and payable. Past due invoices will accrue interest at 1.5% per month. In the event of nonpayment customer agrees to pay all costs of collection, including reasonable attorney's fees. Farm Plan and Power Plan purchases are subject to the terms of the respective credit agreement. Returnable parts can be returned within 30 days of purchase with original invoice. All returns are subject to approval and a restocking fee.

Received by:
Date: