RDO EQUIPMENT CO.

RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to receive invoices via E-mail or MyDealer website, please contact RDOAR@rdoequipment.com

Ship to: N/A

Branch
MOORHEAD, MN *REPRINT*

Date	Time	Page
07/27/23	21:21:57 (B)	01

Account No.	Phone No.	Invoice No.
5555883	7015262200	W2053554

Ship Via

Purchase Order
?

Tax Exemption Number

Federal ID Number

Invoice to: RDO MOORHEAD - ALL DEPTS.
2960 34TH ST S
MOORHEAD MN 56560

Salesperson
BNF

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	333G COMPACT TRACK	X	1T0333GMCPF451686		
639056	333G	E	CH4M31H040461		

** Sign up for parts & service text alerts. Ask us how to get started!

SEGMENT# 1 C CFL01 RDO-500-010 07/11/23 07/24/23
BASE MACHINE SET-UP & PREDELIVERY 3.50 HRS

<u>CONDITION:</u>
NEW MACHINE, NEEDS PDI. FILL WITH DEF AND WASH IF NEEDED.

<u>CORRECTION:</u>
Checked all fluid levels
Ran machine and tested all functions
Checked for engine oil and hydraulic leaks
Put on all maintenance and dealer stickers
Marked all filters
Filled with DEF
Rinsed with pressure washer.

DECAL	SERVICE	1	5.50	5.50
TY27828	HYDR XR	1	49.56	49.56
			PARTS	55.06
			LABOR	630.00
12010054			SEGMENT TOTAL==>	685.06

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

	INTERNAL	CUSTOMER
PARTS	55.06	
LABOR	630.00	
INTERNAL TOTAL	685.06	

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Invoice to: ASN CONSTRUCTORS
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FARGO ND 58104

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MOORHEAD, MN	*REPRINT*	
Date 08/22/23	**Time** 21:16:52 (B)	**Page** 01
Account No. 7171051	**Phone No.** 7019971603	**Invoice No.** W2100454
Ship Via w99/111	**Purchase Order** ?	
Tax Exemption Number	**Federal ID Number**	
		Salesperson JUX / JUX

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	333G COMPACT TRACK	18	1T0333GMCPF451686		
639056	333G		CH4M31H040461		

** Sign up for parts & service text alerts. Ask us how to get started!

SEGMENT# 1 C SI001 RDO-080-DIAG 08/03/23 08/04/23
MISCELLANEOUS DIAGNOSTICS
CONDITION:
Customer states there is a Nox outlet Sensor fault.
523606.10
CORRECTION:
SI001
- Hooked up service advisor and checked codes. Found these active codes. 523636.16 and 523606.10. Trouble shoot Aftertreatment outlet nox data invalid. Checked and load tested voltage on power/ground to nox sensor. Test resulted in 12.45 volts. Checked ohms on can wires and it was 59.9 ohms. Checked for any damage to the wiring on the nox sensor and didn't find any issues with installation. Checked for any damaged components on the exhaust and aftertreatment system. No issues are found. Ran a regen and monitored the outlet nox readings. Found that the out let nox is much higher than the calculated value. After regen completed the codes didn't go inactive. Unit needs a new outlet nox sensor.

LABOR Warranty
10501054 SEGMENT TOTAL==> Warranty

SEGMENT# 2 C SI001 STT-15 08/03/23 08/03/23
TRAVEL, ROUND TRIP
CONDITION:
Travel to and from machine located at 46.778905, -96.931987.

CONTINUED ON PAGE 02

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Date	Time	Page
08/22/23	21:16:52 (B)	02

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w99/111	?

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FARGO ND 58104

Tax Exemption Number   **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	333G COMPACT TRACK	18	1T0333GMCPF451686		
639056	333G		CH4M31H040461		

Bianca 714-335-8218
CORRECTION:
SI001
- Traveled to machine location north of Horace ND and back to the shop for parts.
- Traveled to Machine location North of Horace ND nd and back to the shop.

LABOR 268.00
10401099   SEGMENT TOTAL==> 268.00

SEGMENT# 3 C SI001 RDO-040-180 08/03/23 08/04/23
NOX SENSOR, REPLACE
CAUSE:
Outlet Nox Sensor has failed.
CORRECTION:
SI001
- Cut zip ties holding outlet nox sensor harness. Removed the bolts securing the nox senor plate and removed the nox sensor. Installed new sensor and bolts. Tied up the harness. Ran a regen on the engine and the codes are inactive. Cleared codes from the ecm.

ADDITIONAL DESCRIPTION:
Failed Part #:MIU804407
Failed/Function Area:0432 Finish Assembly, Engine
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:.98

MIU804407   Sensor   1 M Warranty Warranty
PARTS Warranty

CONTINUED ON PAGE 03

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Date	Time	Page
08/22/23	21:16:52 (B)	03

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Tax Exemption Number **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	333G COMPACT TRACK	18	1T0333GMCPF451686		
639056	333G		CH4M31H040461		
				LABOR	Warranty
10401099 10501054				SEGMENT TOTAL==>	Warranty

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

	INTERNAL	CUSTOMER
PARTS	Warranty	
LABOR	Warranty	268.00
INTERNAL TOTAL	Warranty	
TOTAL DUE RDO		268.00

+--+
| Payments are due on your RDO account 30 days from the invoice date |
+--+

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P.O. BOX 7160
FARGO, ND 58106-7160
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Date	Time	Page
10/03/23	21:20:44 (B)	01

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2100A54

Ship Via

Purchase Order
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Tax Exemption Number

Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	333G COMPACT TRACK	18	1T0333GMCPF451686	08/17/25	2000
639056	333G	E	CH4M31H040461		

** Sign up for parts & service text alerts. Ask us how to get started!

SEGMENT# 1 C SI001 STT-15 10/03/23 10/03/23
TRAVEL, ROUND TRIP
<u>CONDITION:</u>
Reversal of travel charge.

	LABOR	268.00-
10401099	SEGMENT TOTAL==>	268.00-

SEGMENT# 2 C SI001 STT-15 10/03/23 10/03/23
TRAVEL, ROUND TRIP
<u>CONDITION:</u>
Travel to and from machine located at 46.778905, -96.931987.
Bianca 714-335-8218.
<u>CORRECTION:</u>
Traveled to machine location north of Horace, ND and back to the shop for parts.
Traveled to Machine location north of Horace, ND and back to the shop.

		LABOR	Internal
10401099	26105054	SEGMENT TOTAL==>	Internal

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

	INTERNAL	CUSTOMER
LABOR	Internal	268.00-
INTERNAL TOTAL	Internal	
TOTAL DUE RDO		268.00-

+--+

CONTINUED ON PAGE 02

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Date	Time	Page
10/03/23	21:20:44 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2100A54

Ship Via

Purchase Order
?

Tax Exemption Number

Federal ID Number

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	333G COMPACT TRACK	18	1T0333GMCPF451686	08/17/25	2000
639056	333G	E	CH4M31H040461		

| Payments are due on your RDO account 30 days from the invoice date |

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700 South 7th Street
P.O. Box 7160
Fargo, ND 58106

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Branch		
TRUCK RDO OTR	*REPRINT*	
Date 07/17/23	**Time** 21:10:40 (B)	**Page** 01
Account No. 5555883	**Phone No.** 7015262200	**Invoice No.** W30274T5
Ship Via Lynx	**Purchase Order** 639056	
Tax Exemption Number	**Federal ID Number**	
		Salesperson MKH

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2960 34TH ST S
MOORHEAD MN 56560

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	333G COMPACT TRACK	X	1T0333GMCPF451686		
639056	333G	E	CH4M31H040461		

SEGMENT# 1 C 60C18 NA 07/06/23 07/17/23

Haul 333G from Dubuque IA to Moorhead MN

<u>CONDITION:</u>

Haul 451686/X160186 Model 333G from J.D Dubuque Works to Moorhead MN

*

PSL #28310980

*

Order #05639056

*

13' 0 L 6' 9 W 7' 1 H

*

Weight 12657 Lbs

*

Bill to stock $863 plus 1/3 fuel

INHAULONTX	Lynx	1	946.53	946.53
			PARTS	946.53
12010054			SEGMENT TOTAL==>	946.53

****** WORK ORDER TOTALS ******	INTERNAL	CUSTOMER
PARTS	946.53	
INTERNAL TOTAL	946.53	

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+46.9646452, -96.9609763

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Date	Time	Page
04/21/25	21:26:03 (B)	01

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3307854

Ship Via	Purchase Order
W99/EAG	WARRANTY

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	SSLTRK	1356	1T0333GMCPF451686	08/17/25	2000
Unit#LD-3332 333G			CH4M31H040461		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 04/14/25 04/14/25 04/14/25
DIAGNOSTICS .33 HRS
CONDITION:
CONDITION1:
ECU 000412.10 EGR Temperature Error.
.
DIAGNOSTICS:
EGR temp sensor faulty.
REPAIR:
Removed connector from socket
Checked wiring
Could twist plug end of sensor
Determined sensor faulty
ADDITIONAL DESCRIPTION:
Failed Part #:MIU804520
Failed/Function Area:0432 Finish Assembly, Engine
Failed Type Code:03
DTAC Case / Solution #:
Diagnostic Hours: 0.33

If Reman, Failed Serial #:
New Serial #:

LABOR Warranty
10501054 SEGMENT TOTAL==> Warranty

SEGMENT# 2 C ANJ01 STT-15 04/14/25 04/15/25 04/14/25
TRAVEL, ROUND TRIP .67 HRS
CONTINUED ON PAGE 02

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Account No.	Phone No.	Invoice No.
7171051	7019971603	W3307854

Ship Via	Purchase Order
W99/EAG	WARRANTY

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

```
STK#/FLEET#                          HRS   PIN/EIN            WARRANTY DATE    HRS
X160186     SSLTRK                   1356  1T0333GMCPF451686      08/17/25     2000
Unit#LD-3332 333G                          CH4M31H040461
```

CONDITION:
Travel to and from machine located at the diversion.
Bianca
REPAIR:
Traveled to machine located @ rch 4

```
                                                           LABOR   Internal
                   26105054                     SEGMENT TOTAL==>   Internal
```

SEGMENT# 3 C ANJ01 RDO-040-085 04/14/25 04/14/25 04/14/25
EGR TEMPERATURE SENSOR, REPLACE MIU804520 .50 HRS
CONDITION:
Replace sensor.
DIAGNOSTICS:
EGR temp sensor faulty
REPAIR:
Removed and replaced EGR Temp sensor
ADDITIONAL DESCRIPTION:
Failed Part #:MIU804520
Failed/Function Area:0432 Finish Assembly, Engine
Failed Type Code:03
DTAC Case / Solution #:
Diagnostic Hours: 0.33

If Reman, Failed Serial #:
New Serial #

```
MIU804520                    SENSOR                  1    Warranty   Warranty
                                                             PARTS   Warranty
                                                             LABOR   Warranty
         10501054                           SEGMENT TOTAL==>         Warranty
```

CONTINUED ON PAGE 03

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MOORHEAD, MN

Date	Time	Page
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Account No.	Phone No.	Invoice No.
7171051	7019971603	W3307854

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W99/EAG	WARRANTY

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	SSLTRK	1356	1T0333GMCPF451686	08/17/25	2000
Unit#LD-3332 333G			CH4M31H040461		

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

	INTERNAL	CUSTOMER
PARTS	Warr/Int	
LABOR	Warr/Int	
INTERNAL TOTAL	Warr/Int	

Thank you for your business

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Date	Time	Page
06/30/25	19:17:58 (B)	01

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3426154

Ship Via

Purchase Order
WO11202 - PO187

Tax Exemption Number

Federal ID Number

Salesperson
JUX / DWE

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	SSLTRK	1445	1T0333GMCPF451686	08/17/25	2000
Unit#LD-3332 333G			CH4M31H040461		

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SEGMENT# 1 C ANJ01 DIAG 06/10/25 06/10/25
DIAGNOSTICS
CONDITION:
Customer states the quick attach bucket actuator failed.
DIAGNOSTICS:
Found machine had broken wires to quick attach
Tested harness before broken section and harness does have power
Informed customer that this would not be cover under warranty due to the damaged harness
After actuator was removed found actuator was damaged

	LABOR	220.00
10401099 10501054	SEGMENT TOTAL==>	220.00

SEGMENT# 2 C ANJ01 STT-15 06/10/25 06/10/25
TRAVEL, ROUND TRIP
CONDITION:
Travel to and from machine located at the diversion.
REPAIR:
Machine was located at RCH 8
Traveled to store
Traveled to machine located at customer main laydown
Traveled to store
Traveled to machine located at customer main laydown

	LABOR	Internal
10401099 24003054	SEGMENT TOTAL==>	Internal

CONTINUED ON PAGE 02

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Date	Time	Page
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Account No.	Phone No.	Invoice No.
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	WO11202 - PO187

Tax Exemption Number	Federal ID Number

Salesperson
JUX / DWE

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	SSLTRK	1445	1T0333GMCPF451686	08/17/25	2000
Unit#LD-3332 333G			CH4M31H040461		

SEGMENT# 3 C ANJ01 10-040-200   06/10/25 06/19/25
QUICK COUPLER ACTUATOR, R&R
CONDITION:
Actuator is damaged.
REPAIR:
Bucket didn't want to be removed due to faulty quick tach
Cut old quick tach in half to remove bucket
Removed and replaced quick tach
Installed plates and tested function

AT494284	ACTUATOR	1	1279.19	1279.19
			PARTS	1279.19
			LABOR	440.00
10401099 10501054			SEGMENT TOTAL==>	1719.19

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

	INTERNAL	CUSTOMER
PARTS		1279.19
LABOR	Warr/Int	660.00
SUB TOTAL==>	Warr/Int	1939.19
CASS County		6.40
ND STATE TAX		63.96
INTERNAL TOTAL	Warr/Int	
TOTAL DUE RDO		2009.55

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Date	Time	Page
06/30/25	19:17:58 (B)	03

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Salesperson
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	SSLTRK	1445	1T0333GMCPF451686	08/17/25	2000
Unit#LD-3332 333G			CH4M31H040461		

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Date	Time	Page
01/28/26	21:24:18 (B)	01

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3828054

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Purchase Order
GAVIN

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Tax Exemption Number

Federal ID Number

Salesperson
SAO / ANJ

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	SSLTRK	1730	1T0333GMCPF451686	08/17/25	2000
Unit#LD-3332 333G			CH4M31H040461	01/01/75	

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 NA 01/25/26 01/25/26
TIGHTEN STARTER CONNECTIONS
DIAGNOSTICS:
Went to machine
Attempted to start
Machine would not start
Set up heater
Removed panels to gain access to starter
Checked wiring to stater all was tight
Machine sounded like it had a dead battery
checked voltage on battery found battery had 12.2 volts
placed jump cables on battery
Found neg terminal on battery loose

	LABOR	861.25
10401099	SEGMENT TOTAL==>	861.25

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

LABOR	861.25
TOTAL DUE RDO	861.25

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Ship to: N/A

Branch
MOORHEAD, MN

Date	Time	Page
01/28/26	21:24:18 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3828054

Invoice to: ASN CONSTRUCTORS
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FARGO ND 58104

Ship Via

Purchase Order
GAVIN

Tax Exemption Number

Federal ID Number

Salesperson
SAO / ANJ

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	SSLTRK	1730	1T0333GMCPF451686	08/17/25	2000
Unit#LD-3332 333G			CH4M31H040461	01/01/75	

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

****

Thank you for your business

RDO Equipment Co.
700 South 7th Street
P.O. Box 7160
Fargo, ND 58106

For Billing Inquiries or to receive invoices via E-mail or MyDealer website, please contact RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
TRUCK MIDWEST *REPRINT*

Date	Time	Page
07/28/23	21:18:33 (B)	01

Account No.	Phone No.	Invoice No.
7171051	7019971603	W53753T1

Ship Via	Purchase Order
	1642184

Tax Exemption Number	Federal ID Number

Salesperson
SO9

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X160186	333G COMPACT TRACK	X	1T0333GMCPF451686		
639056	333G	E	CH4M31H040461		

SEGMENT# 1 C AV101 NA 07/26/23 07/27/23 07/28/23
451686 X160186 HAUL 333G FROM RDO MHD TO ARGUSVILLE
<u>CONDITION:</u>
451686 X160186 HAUL 333G FROM RDO MHD TO ASN CONTRACTORS
ARGUSVILLE
-
ATTACHMENTS TO GO WITH
-
639720 X312721 0 Attachment - New 2021 JRB FORKS48
-
DEAL: 1642184
LOCATION:
CONTACT: BRAD 218-433-1765
REQ: TROY MAHLER
BILL: SALE
ADDITIONAL DESCRIPTION:
24
24001054

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

	INTERNAL	CUSTOMER
CT-OUT HAUL	150.00	
INTERNAL TOTAL	150.00	

Thank you for your business