

Container Pack List

Order Number: R1360108
 Date Shipped: Jul/15/2024
 PO Number:
 Container ID: R3835399

Ship To

Phone #

Ship Via	Salesperson	Order Date	PO #	Order By
UPS		Jul/13/2024		
Item #	Ship Qty	Back Order Qty	Warehouse	Description
Kit RP869	1.00	0.00	SPRINGFIELD	Inframe Overhaul Kit-with rod bolts
71809580	2.00	0.00	SPRINGFIELD	Cylinder Kit
				Weight 15.53 Height 7.00 Width 7.00 Depth 10.50
RP869		0.00	SGF Inframe	Overhaul Kit-with rod bolts

Shortages and damaged merchandise must be reported within 5 days from receipt of merchandise.

Username:

Date: Jul/15/2024

Time: 5:09:51 PM

Container Pack List

Order Number: R1360108
 Date Shipped: Jul/15/2024
 PO Number:
 Container ID: R3835398

Ship To

Phone #:

Ship Via	Salesperson		Order Date	PO #		Order By
UPS			Jul/13/2024			
Item #	Ship Qty	Back Order Qty	Warehouse	Description		
Kit RP869	1.00	0.00	SPRINGFIELD	Inframe Overhaul Kit-with rod bolts		
71809580	2.00	0.00	SPRINGFIELD	Cylinder Kit		
				Weight 15.53	Height 7.00	Width 7.00
RP869		0.00	SGF	Inframe Overhaul Kit-with rod bolts	Depth 10.50	
Shortages and damaged merchandise must be reported within 5 days from receipt of merchandise.						

Container Pack List

Order Number: R1360108
 Date Shipped: Jul/15/2024
 PO Number:
 Container ID: R3835397

Ship To

Phone #:

Ship Via	Salesperson		Order Date	PO #	Order By			
UPS			Jul/13/2024					
Item #	Ship Qty	Back OrderQty	Warehouse	Description				
Kit RP869	1.00	0.00	SPRINGFIELD	Inframe Overhaul Kit-with rod bolts				
71823847	1.00	0.00	SPRINGFIELD	Main Bearing Set-.std Old Item # 71823847-B				
71823855	6.00	0.00	Springfield	Weight 5.03	Height *****	Width *****	Depth *****	
				Rod Bearing-.std				
7676679	12.00	0.00	Springfield	Weight 0.46	Height 2.00	Width 4.00	Depth 4.00	
				Connecting Rod Capscrew				
71817254	1.00	0.00	Springfield	Weight 0.20	Height *****	Width *****	Depth *****	
				Head Gasket Set				
71809580	2.00	0.00	Springfield	Weight 2.70	Height *****	Width *****	Depth *****	
				Cylinder Kit				
RP887	1.00	0.00	Springfield	Weight 15.53	Height 7.00	Width 7.00	Depth 10.50	
				Oil Pan Gasket Set				
				Weight 1.50	Height 0.13	Width 12.00	Depth 37.00	

ortgages and damaged merchandise must be reported within 5 days from receipt of merchandise

Shortages and damaged merchandise must be reported within 5 days from receipt of merchandise.

Username:

Date: Jul/15/2024

Time: 5:07:18 PM



HY-CAPACITY
TRACTOR PARTS

Hy-Capacity, Inc.
P.O. BOX 156
1404 13th St S
Humboldt IA 50548
United States

Picking Ticket

#SO33925

07/15/2024

Ship To

Canada Shipping Address

Purchase Order
071524-6786

Shipping Method
UPS Ground

Item

Inventory Detail

Units

Pick

911776

01-D08-4-1

EA

1

LIFTER, VALVE - TAPPET (12PK)



SO33925

1 of 1

PARTS
ASSOCIATES - CONSTRUCTION



ASAP - (Web Order)

10 Ellefson Drive; PO Box 249

De Soto IA 50069

United States

INVOICE

Invoice #: 2659799
Invoice Date: 07/15/2024
Due Date: 09/13/2024
Sales Order #: 1925808
Customer #:
Shipping Whs: 801WEB
PO #: 3004704

United States

United States

If your terms are Open Account please remit payment to:

Terms: Web card
Ship Via: UPS UPS Ground®
Cust Phone:
Shipment Date: 07/15/2024

Invoiced By: ASAP AUTOMATED
Sold By: ASAP AUTOMATED
Email:
Phone:
Territory:

Tracking ID :

Line	Product	Description	Quantity	Net Price	Net Value
10	168630	Exhaust Manifold Stud New Intrntl	12.0 EA	4.49	53.88 USD

Total Item Net Value	53.88 USD
Freight	14.99 USD
State (%)	4.48 USD
County (%)	1.10 USD
Total	74.45 USD

Remarks:

From: Redrunrite redrunrite@gmail.com
Subject: Your Redrunrite Order Confirmation (#13700)
Date: July 12, 2024 at 12:54 PM
To:



Thanks for your order

Order #13700

Ship to

Inframe Overhaul Kit (Diesel: D436)	
IH 986 1466 1486 1566 1586 3388	
3688 4166 4186 5088 6388, Hydro	
100, Hydro 186	Qty: 1
	\$1,206.00
D436 Inframe	USD
\$1,206.00 USD	

Subtotal:	\$1,206.00 USD
Shipping:	\$50.00 USD
Grand total:	\$1,256.00 USD
Tax Included in Total:	\$0.00 USD
Payment method:	PayPal (PayPal Credit Cards)
Shipping method:	Fixed Shipping for \$50.00 USD

From: Redrunrite redrunrite@gmail.com
Subject: Your Redrunrite Order Confirmation (#13718)
Date: July 14, 2024 at 1:40 PM
To:



Thanks for your order

Order #13718

Ship to

	Engine Lifter Set (1"), 504 460 560		
	656 706 966 1066 1466		
	677541C1	Qty: 1	\$150.00 USD
	\$150.00 USD		

Subtotal:	\$150.00 USD
Shipping:	\$18.00 USD
Grand total:	\$168.00 USD
Tax Included in Total:	\$0.00 USD
Payment method:	PayPal (PayPal Credit Cards)
Shipping method:	Fixed Shipping for \$18.00 USD

Billing Address

EIN 47-3761793



Spokane Diesel Pump Service, LLC

EAST 628 PACIFIC • P.O. BOX 4384 • SPOKANE, WASHINGTON 99202
Telephone (509) 838-3556

INVOICE

57983



SOLD TO _____ SHIPPED TO _____
STREET & NO. _____ STREET & NO. _____
CITY _____ CITY _____

CUSTOMER'S ORDER

TERMS

VIA

PRODUCT

DATE

Check MC

AMBA - 6-20-24

INSTRUCTIONS:

6 AMBA DNT
DT436

QUAN. ORD.	B.O.	QUAN. SHIP.	ORDERED	EACH	AMOUNT	QUAN. ORD.	B.O.	QUAN. SHIP.	SHIPPED	EACH	AMOUNT
			6 NBM 77054 Nozzle							22.432	-
			6 D 390808 GASKET							2.00	12.00
INJECTORS Rebuilt Del check #2404											
PARTS TOTAL										444.00	
PUMP LABOR											
MISC. LABOR @ 30.00										180.00	
FREIGHT											
TAX										56.16	
TOTAL										680.16	

INVOICE

POWER MACHINE SERVICES INC.

4105 E BROADWAY
SPOKANE, WA 99202
509-536-1721

Invoice

DATE	INVOICE #
7/3/2024	32979

BILL TO
CASH CUSTOMER WHOLESALE

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT	
	Due on receipt		7/3/2024	WILL CALL	SPOKANE, WA.		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH		AMOUNT
1	MISC. HEADS	IHC D-436 CYL. HEAD LABOR CLEANED. MAGGED. NO CRACKS. VALVE JOB. REPLACED 12 VALVE GUIDES. REPLACED INJECTOR TUBES. MILLED DECK AND ASSEMBLED.			825.00	825.00T	
6	01422S	VALVE, EXH.			20.56	123.36T	
6	01423	VALVE			14.18	85.08T	
24	121-1007	VALVE LOCK			0.34	8.16T	
12	122-1177	VALVE SEAL			0.64	7.68T	
12	30-7431SA	VALVE GUIDES			3.82	45.84T	
12	160-1190	VALVE SPRING			4.68	56.16T	
6	240-1024	INJECTOR SLEEVE			9.48	56.88T	
1	ShopMat	Shop Materials			16.50	16.50T	
1	HazMat	Hazardous Waste Fee			16.50	16.50T	
		Sales Tax			9.00%	111.70	
PAID ✓ 2406							
					Total	\$1,352.86	

PAID ✓
2406

Fax #
509-535-4333

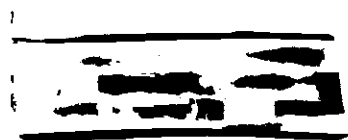
Web Site
powermachineservice.com



Redrunrite Invoice for Order #7484

W1465 890th Ave.
Spring Valley, Wisconsin 54767
United States

Billing Details

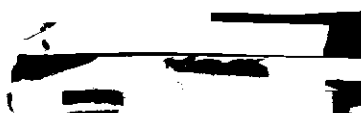


Order: #7484

Payment Method: PayPal (\$47.00)

Shipping Details

7710



Order Date: 15th Jul 2022

Shipping Method: Fixed Shipping

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	401830R92	63" Tachometer Cable, IH 330 340 3688 460 560 660 886 986 1086 1468 1486	\$41.00 USD	\$41.00 USD

Subtotal: \$41.00 USD

Shipping: \$6.00 USD

Grand Total: \$47.00 USD

Tax Included in Total: \$0.00 USD



WATERS TRACTOR, LLC

**740 Road 11 SE
Othello, WA 99344**

(509) 346-2028

e-mail: parts@waterstractor.com

WWW.WATERSTRACTOR.COM

PAID
06/12/2023

Date	Invoice #
6/12/2023	9855

Bill To

Ship To	

P.O. No.	Terms	Model/S.N.
		IH 986

Description	Qty	Rate	Amount
Used rev/speed shift console assy with tie rods	1	\$500.00	500.00
Thank You		Subtotal	\$500.00

WARRANTY DISCLAIMER: Other than anything stated otherwise above, the manufacturer/s warranty constitutes all of the warranties with respect to the sale of all items. Waters Tractor hereby expressly disclaims all warranties, either expressed, or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Waters Tractor neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

Subtotal	\$500.00
Sales Tax (8.2%)	\$41.00
Total	\$541.00
Payments/Credits	-\$541.00
Balance Due	\$0.00