

SOLD TO

CMI SHIP MANAGEMENT
 4770 BISCAYNE BLVD
 PENTHOUSE C
 MIAMI FL 33137

SHIP TO

M/V VICTORY II
 PORT GENERATOR
 CHARLESTON, SC

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W44C7521468	02-13-20	F140205	VC2-E-2020-00048	44	E	EXX	1	1
PSO/MO NO	DOC DATE	PC	LC	MC	SHIP VIA		INV. SEQ NO	
4426293	01-02-20	14	10	10			7296184	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	3516	09AN00184	VICTORY 2	26.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

TEST ENGINE START-UP

COMPLAINT: PERFORM TEST RUN ON ENGINE.

CAUSE: AS PER CUSTOMER'S REQUEST.

CORRECTION: 1/6/20 TO 1/8/20 TRAVELED TO CHARLESTON, SC. TEST RAN ENGINE TO CUSTOMER SATISFACTION AND FOUND NO LEAKS OR ISSUES. SAVED ALL DATA AND SET HOURS AND FUEL BURN TO ZERO. TESTED OIL PRESSURE SHUTDOWN, HIGH COOLANT TEMPERATURE SHUTDOWN, AND OVERSPEED AT 75 PERCENT OF RATED SPEED AND FOUND ALL SHUTDOWNS WERE WORKING PROPERLY.

COMMENT: FOUND #2 EXHAUST SENSOR READING ERRATIC. REPLACED WITH NEW UPDATED SENSOR AND TEST RAN. FOUND ALL OPERATIONS NORMAL.

4	5N-2126	ADAPTER	S	8.95	35.80
1	161-9926	SENSOR GP-PR	S	169.95	169.95
2	267-6532	TOWELS	S	6.11	12.22
4	383-2990	SENSOR GP-TE	S	387.14	1548.56
2	1PU3000M	SHIELD SP	S	6.85	13.70
TOTAL PARTS				SEG. 01	1780.23

TERMS: *NOT RETURNABLE
 UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT (DO NOT PAY)	

** ALL AMOUNTS PAYABLE IN US DOLLARS **
 ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154