CORPORATE HEADQUARTERS 3799 West Airline Hwy.-P.O. Drawer 536 Reserve, LA 70084-0536 985-536-0445

SOLD TO

CMI SHIP MANAGEMENT 4770 BISCAYNE BLVD PENTHOUSE C MIAMI FL 33137 SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTO	1ER NO	CUSTON	IER ORDER NUMBER	STORE	DIV I	SALESMAN	TERMS	PAGE
W44C7474205		F1402		2-2019	-00007	44	E	EXX	1	1
PSO/WO NO.	DOC DATE	PÇ	LC MC		SHIP VIA				INV SEO NO	
4425985	11-12-19	14	10 10						7254	
MAKE MOE)EL	SERI/	IL NUMBER		EQUIPMENT NUMBER	METER	READING		MACH ID NO	
AA 35161		N00184			VICTORYII		4.	0		
QUANTELY	ITEM	N/R		DESCRIPT	ION	TINU	PRICE		EXTENSION	

ADDITIONAL

ADDITIONAL PARTS AND LABOR THAT WERE NOT INCLUDED IN THE QUOTE.

THE ADDITIONAL PARTS AND LABOR INCLUDES CORES THAT ARE BEYOND REUSE GUIDLINES, PARTS THAT COULD NOT BE REUSED TO COMPLETE THE OVERHAUL AND LABOR BEYOND THE QUOTED OVERHAUL.

8	0S-1588	CAP SCREW	S	.52	4.16
4	1T-0720	BOLT	S	3.96	15.84
1	2W-6078	PINION	N	168.27	168.27
4	3E-6916	NUT	S	5.91	23.64
2	3J-9196	NUT	S	.43	.86
2	5L-1761	BOLT	S	1.43	2.86
100	5M-2894	WASHER	S	.37	37.00
4	5P-0840	SEAL-O-RING	S	5.12	20.48
4	6V-3348	SEAL	S	8.18	32.72
4	7E-6508	CAP A	S	8.61	34.44
100	7K-1181	TIE	S	.40	40.00
7	7L-6443	BOLT	S	13.35	93.45
15	7N-1961	BOLT	S	19.84	297.60
5	7N-4945	GASKET	S	1.65	8.25
1	7N-5874	SHAFT	S	569.78	569.78
2	7N-7539	WASHER-THRUS	S	90.02	180.04
8	7X-0409	BOLT	N	7.40	59.20
1	8N-6423	COVER	S	120.71	120.71

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 fo 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



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INVOICE N			OMER ORDER NUMBER	STORE DIV	SALESMAN TERMS PAGE
W44C74		31-19 F140205 VC2-2019		44 E	EXX 1 2
PS0/W0.1		DATE PC LC MC	SHIP VIA		INV SEQ NO.
442598		2-19 14 10 10			7254978
MAKE	MODEL	SERTAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO
AA	3516B	09AN00184	VICTORYII	4.0	0
QUANTITY	ITEM	N/R DESCRIP	TION	UNIT PRICE	EXTENSION EXTENSION
8	9L-3899	LOCK	N	6.21	49.68
3	9M-2151	STUD	S	4.49	13.47
2	9S-1354	NUT	S	.84	
4	9X-7371	SEAL O RING	S	22.70	90.80
8	110-6994	SPACER PLATE	S	233.38	1867.04
38	110-8314	WASHER	S	1.47	55.86
1	127-5400	BEARING	S	62.73	
4	132-6469	HARNESS AS	S	19.57	7 78.28
1	136-9642	GOV OIL	S	35.41	35.41
4	175-7904	SEAL-O-RING	S	6.30	25.20
10	187-7738	WASHER-HARD	S	1.24	12.40
1	193-3282	RETAINER AS	S	27.56	27.56
1	204-5447	TUBE AS	S	78.13	78.13
4	235-3546	SEAL-O-RING	S	30.84	123.36
1	239-5790	GEAR-PUMP DR	N	241.14	
1	254-5322	WHEEL FLAP	S	8.66	
3	254-5327	WHEEL-FLAP	S	12.79	20.07
4	259-4598	SEAL-O-RING	S	23.46	
2	272-2583	SEAL-O-RING	S	11.04	
2	358-0768	SCREW-ADJUST	S	15.04	
2	380-4843	SCREW-ADJUST	S	15.29	
4	428-9130	SEAL	S	57.70	
2	436-1479	SEAL-CRANKSH	S	189.53	
1	1865406	SOLVO RUST	S	6.28	
1	38657	HIGH FLEX F-I	I-P S	21.35	21.35
		TOTAL PART	S S	EG. 01	5333.14

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CMI SHIP MANAGEMENT 4770 BISCAYNE BLVD PENTHOUSE C MIAMI FL 33137 SHIP TO

INVOICE NUMBER W44C7474205	INVOICE DATE 12-31-19	CUSTOMER NO		CUSTOMER ORDER			STORE	DIV.	SALESMAN	TERMS]	PAGE
PS0/W0 NO.	DOC DATE	F140205	and the property of the second second	-2019-000 §	U / HIP VIA		44	E	EXX	1 INV SEQ NO	3
4425985	11-12-19	14 10	10					<u> </u>			1978
			1BER		IENT NUMBER	and the second	METER	READING		MACH ID NO.	
AA 3516B	09A Item	N00184			TORYII		*******	4.			5555555555555555
QUALITY I	u.u.	::::W6X:=		LABOR				PRICE		EXTENSION	onomico and and and and
			IOIAL	LABUR		SEG.	ΟŢ			6720	0.00
1.00 1.00 1.00 1.00 1.00 2.00 1.00 6.00 7.00			BAGGAG FPS-CH CHARLE AFTER FRT-IN FRT-IN FRT-IN UPSRED	CORE CHAI E COST IARLESTON ISTON/HOUI HOURS CHO I (TAXABLI I (TAXABLI I (TAXABLI INEXTDAY	MA G E) E)					1547 3160 130 16 23 61 1597	3.34 7.35 9.54 9.00 5.22 5.75
			TOTAL	MISC CHGS	S	SEG.	01			21674	.67
			SEGME	NT 01 TO	ral .					33727	.81
RECONDITION PERFORM AN ENGINE S/N: 16, 2019.	IN-FRAME (OVERHAUL				2					
·						F/I	R ALL			168715	.77

SEGMENT 02 TOTAL

*-NOT RETURNABLE

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AMOUNT CREDIT (DO NOT PAY)	

168715.77

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