

4451 Technology Drive • Wilson, NC 27896

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Sales: 866-492-1053

Parts: 866-455-1054

Service: 866-677-1055

NUTRIEN AG SOLUTIONS
3823 RUSSELL ST
ORANGEBURG, SC 29115

NUTRIEN AG SOLUTIONS
3823 RUSSELL ST
ORANGEBURG SC 29115

Branch					
WILSON, NC Date	Time			Page	
03/25/20 Account No.	13: Phone N	39:20 o.	(0)	01 Invoice No.	
ORANG001 Ship Via	803	5360109 Purchase		S23008	
Salas Tay Everntion	No	3780	w ID A	1.	
Sales Tax Exemption	NO.	Federal Ta	א טו או	10.	
Case Vantage Accour	nt No.		Sale	sperson	
				RLR	

DESCRIPTION

STK#/FLEET#			HRS	PIN/EIN		WARRAN	TY DATE	HRS		
001817	VECTOR	DRY	3780	M1400405			Long	AYMEN	TAPPR	OVED
	300						P	AYIVICIN	11112	OF
SEGMENT# 1 C	00043	NA	01/08/20	01/08/20				pate:	11210	010 -
REPLACE LEFT	rear	AIRBAG					A	uthorize	ed:/^	-
CORRECTION:								acility#	001	1
Replaced rea	ar leak	ing airbag.				P	* 2.1.	aomey		
FRT			FREIGHT			2	104.59			209.17
NL82980			HOSE -	ASSY .37	asandejisejistöö	1	54,57			54.57
1470432F			NUT			2	10.60		<u>.</u>	21.20
1913319C			BOLT	and the same of th		8	-231			2.48
1913643F			BOLT TC	ASE"		2	8.74			17.48
2290506			FITTING			1	2.89			2.89
2298333			WASHER	497 - 1984 - 1987 - 1987 - 1		2	3.45 13	No A	AP -	6.90
2303412			LOCK WAS			8		J. \\ '.	430E	1.04
4101221		WHAT IN JOHN STAF	REAR AII	RBAG#14#	and prof A	1 = 4	876.44	4//	2/200	
			ti i i i	î jarî	í i f		PARTS LABOR			1192.17
7047007			p#pforfogfit	Lossi of MiggaMigail		MENT I	LABOR OTAL==>:			855.60
1041001			1 1	*	DAG Made	MENT I	CIAL S			2047.77
SEGMENT# 2 C	00043	NΔ	01/08/20	01/16/20			- 14 A			
REPLACE REAF		- CONTROL - CONT								
CORRECTION:	c Crimic	THE WITCHING		The Think						
	nera sv	stem with nev	w cameras	s. wiring.	and					
monitor.	ncia by	DOGIII WIGH	Ministrania de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición de la composición dela composic							
ZAEVOS7MDCL2	P		VIDEO CA	AME:		1	435.00			435.00
2111 V OD / 11DCD2							PARTS			435.00
					Mile.		LABOR			496.80
1041001					SEG	MENT T	COTAL==>			931.80

SEGMENT# 3 C 00043 NA REPLACE SPINNER SEALS

01/08/20 01/08/20

CONTINUED ON PAGE 02

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ORANGEBURG SC 29115

Branch WILSON, NC Date Time Page 03/25/20 13:39:20 (0) 02 Account No. Phone No. Invoice No. ORANG001 8035360109 S23008 Ship Via Purchase Order 3780 Sales Tax Exemption No. Federal Tax ID No. Case Vantage Account No. Salesperson RLR

DESCRIPTION STK#/FLEET# PIN/EIN HRS WARRANTY DATE HRS 001817 VECTOR DRY 3780 M1400405 300 CORRECTION: Replaced leaking spinner seals. NL305571 WASHER - RUBBER 5.19 10.38 The state of the s NL305824 RETAINER 165.85 331.70 47.73 NL306090 95.46 PARTS 437.54 LABOR 1405.30 TOTAL==> 1041001 SEGMENT 1842.84 SEGMENT# 4 C 00043 NA 01/08/20 01/08/20 REPLACE BUMP STOPS CORRECTION: Replaced damaged axle bump stops. FREIGHT 15.05 1913307C BOLT .99 BUSHING 10.02 90.18 2500393 9 9990500 .11 .99 PARTS 107.21 gadjátadáságlásjádásádáság ^k LABOR 163.30 SEGMENT TOTAL==> 270.51 1041001 01/08/20 01/08/20 SEGMENT# 5 C 00043 NA FULL SERVICE CORRECTION: Completed full service including engine, trans and axles BD7309 FILTER, OIL 45.61 45.61 FILTER, FUEL SEP 1 35.46 35.46 BF1293-SPS 1 19.49 FILTER, FUEL 19.49 BF7917 1 7.38 7.38 FILTER, HYD BT839 23.67 23.67 FILTER, COOLANT BW5074 CONTINUED ON PAGE 03

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NUTRIEN AG SOLUTIONS 3823 RUSSELL ST ORANGEBURG, SC 29115 NUTRIEN AG SOLUTIONS Invoice 3823 RUSSELL ST ORANGEBURG SC 29115

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WILSON, NC	Time			Page
03/25/20		:39:20 (0))	0.3
Account No.	Phone N	0.		voice No.
ORANG001	803	5360109		323008
Ship Via		Purchase O	rder	
		3780		
Sales Tax Exemptio	n No.	Federal Tax	ID No.	2
Case Vantage Acco	unt No.		Salespe	erson
			RL	ıR

DESCRIPTION

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE HRS	
001817 VECTOR	R DRY 3780 M1400405		
300			
B80904	LUBRICANT	3 122.85	368.55
DNP608677	AIR FILTER, NEW	1 125.51	125.51
FRT	FREIGHT	1.44 189.07	189.07
NL305066	FILTER, HYDRAULI	31.00	31.00
PA2610	FILTER, CAB AIR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	61.49
PT9415	FILTER, TRAN V30	. 1 86.95 · · · · · · · · · · · · · · · · · · ·	86.95
SN109994	FILTER AIR DRY	48, 69	48.69
112810	ATE, DELVAC	6 6229	373.74
73341700	OIL, ENGIN	6 22 89	137.34
87356547	FILTER, AI	112.35	112.35
		PARTS	1666.30
		LABOR ***	1285.70
1041001		SEGMENT TOTAL==>	2952.00
GEGMENTH! C G 00043	3 NA 01/08/20 01/08/20		
SEGMENT# 6 C 00043 REPLACE STEER CYL	APPEAR AND		
CORRECTION:	ITMBERS.	at hate gat at hater a set	
	m steer cylinders.		
FRT	FREIGHT	5 28.48	142.41
NL305571	WASHER - RUBBER	2 5.19	10.38
NL305824	RETAINER	2 165.85	331.70
NL306090	SLEEVE, SPEEDY	2 47.73	95.46
2298333	WASHER	4 S 3.45	13.80
2406399	CYLINDER, STEER	2 S 692.31	1384.62
3160617	INSULATOR	2 N 7.54	15.08
		PARTS	1993.45
		LABOR	420.90
1041001		SEGMENT TOTAL==>	2414.35

SEGMENT# 7 C 00043 NA

01/08/20 01/08/20

CONTINUED ON PAGE 04

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Branch				
WILSON, NC Date	Time			Page
03/25/20 Account No.	13: Phone N	39:20	(0)	04
ORANGO 0 1		o. 85360109	9	S23008
Ship Via		Purchase		
Sales Tax Exemption	n No.	3780 Federal Ta	x ID N	lo.
Case Vantage Acco	unt No.		Sale	sperson
				RLR

		DESCRI	PTION			
STK#/FLEET#	HRS	PIN/EIN	WARRA	NTY DATE	HRS	
001817 VECTOR DRY	3780	M1400405				
300						
REPLACE FRONT CONVEYOR BEARINGS	3		740.7	.00.5		
CORRECTION:	4					
Replaced worn conveyor bearings			ation of			
NL22511		- TAKE	2***	41.73		83.46
3560047	BRACKET	A second distance of the	approximation in the second	14.07	Bion.	28.14
3560048	BRACKET		2 N	22.53		45.06
		green garde g Garde garde g	_{CE} SSESSESSESSESSESSESSESSESSESSESSESSESS	PARTS		156.66
		sayaaroo		LABOR		345.00
1041001		application of the second seco	SEGMENT	TOTAL==>	42.14	501.66
	01/00/0	0 01/24/20				
SEGMENT# 8 C 00043 NA	01/08/2	0 01/24/20		# #		
REPLACE BELT OVER CHAIN						
CORRECTION: Replaced BOC.						
Replaced Boc.				# LABOR		1035.00
1041001	#####		SEGMENT	TOTAL==>		1035.00
1041001	Ar Budluge	SASAR OF RAPESAN	Pur Marin Triple			
SEGMENT# 9 C 00043 NA	01/08/2	0 01/08/20				
REPLACE FEED GATE JACK AND HAND)LE	· Aligherijskoppenara		and the second	*	
CORRECTION:			4			
Replaced feed gate Jack and har			The secondary			
NL20918		OLL 3/16	4	.17		.68
NL311605		feed ss .	1	60.99		60.99
NL311982	EXT, HA	-	1	41.73		41.73
NL312994		EDATE SS	1	369.15		369.15
NL85002	SWIVEL,	JACK	2	112.35		224.70
			Symples	PARTS		697.25
			and and	LABOR		111.55
1041001			SEGMEN'I'	TOTAL==>		808.80

CONTINUED ON PAGE 05

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NUTRIEN AG SOLUTIONS 3823 RUSSELL ST Ship ! ORANGEBURG, SC 29115 0: NUTRIEN AG SOLUTIONS Invoice 3823 RUSSELL ST ORANGEBURG SC 29115

Branch WILSON, NC					
Date	Time				Page
03/25/20 Account No.	13: Phone N	39;20 o.	(0)	Invo	05 ice No.
ORANG001	803	5360109)	S23	3008
Ship Via		Purchase	Order		
		3780			
Sales Tax Exemption	No.	Federal Ta	x ID N	lo.	
Case Vantage Accour	nt No.	-	Sales	spers	on
				RLR	

DESCRIPTION

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

4600

14.98

12.84

HRS

001817

VECTOR DRY

M1400405 3780

300

SEGMENT#10 C 00043 NA

01/08/20 02/04/20

REPLACE REAR CAN INTAKE

CORRECTION:

REPLACED REAR CAN INTAKE.

1041001

LABOR 494.50 SEGMENT TOTAL==> 494.50

SEGMENT#11 C 00043 NA

01/08/20 01/08/20 REPLACE GEARBOX MOTORS AND FITTINGS

Replaced corroded gearbox motors and hydraulic fittings. ADAPTER - ELBOW NL29773 ADAPTER - REDUC NL29778 ADAPTER - 90 DE NL29807

ADAPTER - TEE W NL29809 ADAPTER - TEE S NL29850 ELBOW HYD FITTI NL34709 TUBE - .75 X 4. NT80886 ASSY 1" NL80888 NL82459

HYDRAUL MOTOR

3 23.54 1 18.19 2 32.10 10.05 1 1 43.87

2

2

44.94 1 561.75 PARTS

LABOR SEGMENT TOTAL ==>

25.68 70.62 18.19

29.96

64.20 10.05 43.87 44.94

1123.50 1431.01 301.30

1732.31

SEGMENT#12 C 00043 NA

01/08/20 01/14/20

CLEAN RADIATOR

CORRECTION:

CLEANED RADIATOR OUT. CLEANED DEBRIS.

1041001

1041001

LABOR SEGMENT TOTAL ==>

138.00

138.00

CONTINUED ON PAGE 06

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This invoice must accompany all returned parts. A 25% restocking charge on all returned parts.

A 11/2 % service charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%.



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NUTRIEN AG SOLUTIONS 3823 RUSSELL ST Ship ORANGEBURG, SC 29115 NUTRIEN AG SOLUTIONS 3823 RUSSELL ST ORANGEBURG SC 29115

Branch WILSON, NC Date Time Page 03/25/20 06 13:39:20 Account No. Phone No. Invoice No. ORANG001 8035360109 S23008 Ship Via Purchase Order 3780 Federal Tax ID No. Sales Tax Exemption No. Case Vantage Account No. Salesperson RLR

DESCRIPTION

STK#/FLEET#

001817

VECTOR DRY

HRS PIN/EIN M1400405 3780

WARRANTY DATE

HRS

300

01/08/20 01/08/20 SEGMENT#13 C 00043 NA

REPLACE REAR RED MARKER LIGHTS

CORRECTION:

REPLACED MARKER LIGHTS. FRT 4404105

LIGHT, RED MARKE

01/08/20

FREIGHT

01/08/20

22,12 PARTS

44.24 51.76

LABOR SEGMENT TOTAL ==

124.20 175.96

7.52

7.52

4.32

26.99

SEGMENT#14 C 00043 NA

REPLACE UPPER RADIATOR HOSE

CORRECTION:

1041001

Replaced bulged upper radiator hose and clamps FREIGHT CLAMP. 2293397 2396825

HOSE, RAD

N 2 26.99

2.16 PARTS

LABOR SEGMENT TOTAL ==>

38.83 155.25 194.08

SEGMENT#15 C 00043 NA

REPLACE TRANSMISSION COOLER

1041001

Replaced the whole cooling tower assembly.

SEGMENT#16 C 00043 NA

PLEASE REMIT TO:

01/08/20 01/08/20

01/08/20 01/08/20

REPLACE BEACON LIGHT AND BRACKET

CORRECTION:

CONTINUED ON PAGE 07

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NUTRIEN AG SOLUTIONS 3823 RUSSELL ST ORANGEBURG, SC 29115 NUTRIEN AG SOLUTIONS nvoice 3823 RUSSELL ST ORANGEBURG SC 29115

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WILSON, NC	Time			Page
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03/25/20 Account No.	Phone N	39:20	(0)	0.7 Invoice No.
Account No.	1 Hone iv	0.		invoice No.
ORANG001	803	5360109)	S23008
Ship Via		Purchase	Order	
		3780		
Sales Tax Exemption	No.	Federal Ta	x ID N	Vo.
Case Vantage Accou	nt No.		Sale	sperson
				RLR

			DESCRIP*	TION	
STK#/FLEET	Г#	HRS	PIN/EIN	WARRANTY DATE HRS	
001817	VECTOR DRY	3780	M1400405		
REPLACED	LIGHT AND BRACKE	т.			
FRT		FREIGHT		1 # 7.52	7.52
7071		LED BEA	CON INST	1 5 247.08	247.08
				PARTS	254.60
				LABOR	109.25
1041001				SEGMENT TOTAL==>	363.85
SEGMENT#17	7 C 00043 NA	01/08/2	0 01/08/20		
	BED MOUNT HARDWAR	E and the second	uasali ^{ji}		
CORRECTIO	on:				
Replace b	oroken bed mount	hardware.			
BN21533		EYEBOLT	-3/4X8	4 61.76	247.04
BN312850		SPRING	1" ID X	2 67,20	134.40
FRT	1. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	FREIGHT		7.52	7.52
2290297		BUSHING		4,14 4,163	4.63
2298333		WASHER		1 12 S 3 45	41.40
3560415		BRKT, S	S CAMERA	1 41.87	41.87
86632567		PIN, HE		4 13.65	54.60
		Alian in a said		PARTS	531.46
		######################################	hannan di	LABOR	318.55
1041001		i. Mara		SEGMENT TOTAL==>	850.01
				***** WORK OR	DER TOTALS *****

***** WORK ORDER TOTALS ***** PARTS 8993.24 7760.20 LABOR SUBLET-SERVICE 88.27 DISCOUNT 1675.48-SUB TOTAL ==> 15166.23

CONTINUED ON PAGE 08

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8							
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655000	UTRIEN 823 RUS	MAGN NEOFFE		ONS			

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03/25/20 Account No.	13	:39:20 (0)	0.8
Account No.	Phone N	10.	Invoi	ice No.
ORANG001	80	35360109	523	3008
Ship Via		Purchase Or		5000
		3780		
Sales Tax Exemption	ı No.	Federal Tax I	D No.	
100				
0 1/				
Case Vantage Accou	int No.	S	alesperso	on
			RLR	

DESCRIPTION

STK#/FLEET#

001817

VECTOR DRY 300

HRS PIN/EIN 3780 M1400405

WARRANTY DATE

HRS

SOUTH CAROLINA TAX ORANGEBURG CTY SC CUSTOMER TOTAL

459.26 76.55

15702.04

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