

L11



Sparks

Driver's Vehicle Inspection Report

Check ANY Defective Item and Give Details under "Remarks."

DATE: 10-6-20

TRUCK/TRACTOR NO. L-11

- | | | |
|--|--|--|
| ☐ Air Compressor | ☐ Horn | ☐ Springs |
| ☐ Air Lines | ☐ Lights | ☐ Starter |
| ☐ Battery | Head - Stop | ☐ Steering |
| ☐ Brake Accessories | Tail - Dash | ☐ Tachograph |
| ☐ Brakes | Turn Indicators | ☐ Tires |
| ☐ Carburetor | ☐ Mirrors | ☐ Transmission |
| ☐ Clutch | ☐ Muffler | ☐ Wheels |
| ☐ Defroster | ☐ Oil Pressure | ☐ Windows |
| ☐ Drive Line | ☐ On-Board Recorder | ☐ Windshield Wipers |
| ☐ Engine | ☐ Radiator | ☐ Other |
| ☐ Fifth Wheel | ☐ Rear End | |
| ☐ Front Axle | ☐ Reflectors | |
| ☐ Fuel Tanks | ☐ Safety Equipment | |
| ☐ Heater | Fire Extinguisher | |
| | Flags - Flares - Fuses | |
| | Spare Bulbs & Fuses | |
| | Spare Seal Beam | |

TRAILER(S) NO(S). _____

- | | | |
|--|---------------------------------------|------------------------------------|
| ☐ Brake Connections | ☐ Hitch | ☐ Tarpaulin |
| ☐ Brakes | ☐ Landing Gear | ☐ Tires |
| ☐ Coupling Chains | ☐ Lights - All | ☐ Wheels |
| ☐ Coupling (King) Pin | ☐ Roof | ☐ Other |
| ☐ Doors | ☐ Springs | |

Remarks: Dr under carriage

- ☐ Condition of the above vehicle is satisfactory

Drivers Signature _____

- ☐ Above Defects Corrected

- ☐ Above Defects need NOT Be Corrected For Safe Operation of Vehicle

Mechanic's Signature _____

Date

Driver's Signature _____

Date

WATERBURY

WILLIAM C. BROWN

419-669-2457

[illegible]

NAME	PROJECT	APP	PM	
Wm	Kubota			
WHEEL	90			
EXPERIENCE				
WAGE	1-22-20			
WARRANTY	1 year			
NATION NO.				
APPROVED BY				
DATE	2-25-20			

services

complaint of low power and quit running believe fuel filter - ran fine when checked	ATTENDANCE
	PREP WORK

I have my automobile free above repair work to the
above plant with necessary materials. You find
your employees they operate above vehicle
for purpose of testing, inspection or delivery
at my risk. An employee Macmillan's item is
automatically an above vehicle to require the
amount of repairs thereon. You will not be
held responsible for loss or damage to vehicle
or articles left in vehicle in case of fire, theft,
accident or any other cause beyond your
control.

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WORLD'S BIGGEST BOOK STORE

419-663-2457

419-663-2457

REPAIR ORDER

-service

[illegible]

TIME FORWARDED	AM.	☐	PM.	☐
YR.	MAKE	DATE		
MODEL	WEIGHT IN LBS.			
LICENSE	MOTOR NO.			
PO. NO.	SPEEDOMETER			

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

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Driver's Vehicle Inspection Report

Check ANY Defective Item and Give Details under "Remarks."

DATE: _____

TRUCK/TRACTOR NO. _____

411

- ☐ Air Compressor
- ☐ Air Lines
- ☐ Battery
- ☐ Brake Accessories
- ☐ Brakes
- ☐ Carburetor
- ☐ Clutch
- ☐ Defroster
- ☐ Drive Line
- ☐ Engine
- ☐ Fifth Wheel
- ☐ Front Axle
- ☐ Fuel Tanks
- ☐ Heater

- ☐ Horn
- ☐ Lights
 - Head – Stop
 - Tail – Dash
 - Turn Indicators
- ☐ Mirrors
- ☐ Muffler
- ☐ Oil Pressure
- ☐ On-Board Recorder
- ☐ Radiator
- ☐ Rear End
- ☐ Reflectors
- ☐ Safety Equipment
 - Fire Extinguisher
 - Flags – Flares – Fuses
 - Spare Bulbs & Fuses
 - Spare Seal Beam

- ☐ Springs
- ☐ Starter
- ☐ Steering
- ☐ Tachograph
- ☐ Tires
- ☐ Transmission
- ☐ Wheels
- ☐ Windows
- ☐ Windshield Wipers
- ☐ Other

TRAILER(S) NO(S): _____

- ☐ Brake Connections
- ☐ Brakes
- ☐ Coupling Chains
- ☐ Coupling (King) Pin
- ☐ Doors

- ☐ Hitch
- ☐ Landing Gear
- ☐ Lights – All
- ☐ Roof
- ☐ Springs

- ☐ Tarpaulin
- ☐ Tires
- ☐ Wheels
- ☐ Other

Remarks: _____

EQUIPMENT SERVICE

- ☐ Condition of the above vehicle is satisfactory

Drivers Signature _____

- ☐ Above Defects Corrected

- ☐ Above Defects need NOT Be Corrected For Safe Operation of Vehicle

Mechanic's Signature _____

Date _____

Driver's Signature _____

Date _____

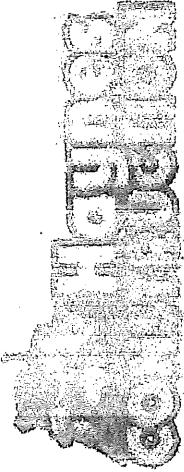
[Handwritten Signature]

5/9/18

3130 St. Rte. 18

Normal, Ohio, 44857

419-663-2457

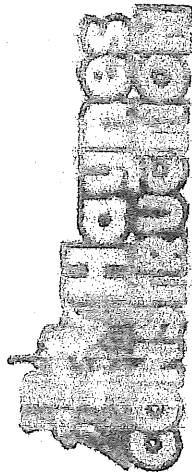


REPAIR ORDER

Installed new tracks

TIME	DATE	AM	PM
13	Kubota		
1/23/19			
SVL90			
JOHN			
2350			

I have authorized the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Merchant's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-668-2457

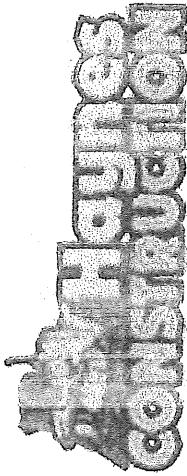
REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	3393	Fuel Filter	
1	7616	HYP Filter	
1	V0621-99859	Throttle pedal	
1	T1835-71640	outer Cab Filter	
2	6A621-73070	inner cab filter	
2	V0611-71652	wrist pins (big pins)	
2	V0611-71652	wrist pin Bushings	
2	V0511-76630	Rod end Bushing	
2	V0511-76190	Rod end Pin	
2	RC418-71520	Tube end of cylinder	
1	V0511-34412	Gas shock left side cab	
1		Throttle pedal & plate assembly	

TIME RECEIVED	AM	PM
DATE		
MAKE	Kubota	3-24-78
MODEL	SVL 90-2	WHITE
LICENSE	SVL 90-2	6099
PO. NO.	L11	
SPEEDOMETER		22,245

Replaced wiring on left of cylinder lower fitting left side, reinstalled
radiators, new hyp filter oil, new fuel filter, new inner & outer
cab filter, replaced wrist pins & bushings, replaced bushing both ends
of attachment plate of attachment plate cylinders, replaced pin in lower end of attachment
cylinder, put old pins back in top end of attachment cylinder,
new shockers, replaced gas lift shock on left side of Cab.
Replaced throttle pedal & plate assembly.

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	7430	oil filter	
1	HH900-51640	Fuel Filter	
1	6562	oil filter	
1	6569	oil filter	

Served

TIME PROMISED	DATE	TIME
YR.	MO.	DAY
	7-17-78	
MODEL	5V290	
LICENSE		
REG. NO.		
SPEEDOMETER	2224 HR	

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

Service Work Order

Date Needed:

Operator Complaints: Needs serviced

Services to be Performed: Greased, changed Inner and outer Air filter,
Put details and Numbers on

[illegible]

259 Milan Ave.
Norwalk, OH 44857
419-668-8090

Date	Invoice #
7/9/2015	26701

HAYNES CONSTRUCTION
3130 STATE ROUTE 18, E.
NORWALK, OH 44857



Customer Price Level

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/9/2015			
Quantity	Item Code	Description	Price Each	Amount		
3	1A4BF4	1/4" FEMALE BSPP SWIVEL 1/4" 2 WIRE HOSE	24.72	74.16T		
1	1A4BT4	1/4" MALE BRITISH TAPERED PIPE 1/4" 2 WIRE HOSE	40.48	40.48T		
88	GK781-4	1/4" 2 WIRE HOSE	0.86	75.68T		
88	KC425-12	CORDURA SLEEVE #4 - #6 HOSE	0.25	22.00T		
		Sub Total		212.32		
	disc_42	42% Discount	-42.00%	-89.17		
L-11						
Subtotal					\$123.15	
Sales Tax (7.25%)					\$8.93	
Total					\$132.08	

MARK HAYNES CONSTRUCTION
 3130 ST RT 18
 NORWALK OH 44857

L11

PAGE

1

CASH CHG. F.P.

X

ACCT. NO.

12457

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.
CS			220370	03/03/2015	11:53 AM	76239

QUANTITIES

PART NUMBER

DESCRIPTION

VENDOR

PRICES

ORDERED

B/O

SHIPPED

BIN LOC.

2

2

HHV00-51920

FILTER (FU

5-6

54.95

54.95

109.90

ON ACCOUNT

12457

117.04

"BY SIGNING, I CERTIFY THAT I AM AUTHORIZED TO USE THIS ACCOUNT, TO SIGN THIS RECEIPT, AND THAT I AGREE THAT THE TOTAL AMOUNT OF THIS INVOICE IS REPAYABLE IN ACCORDANCE WITH THE CREDIT AGREEMENT APPLICABLE TO THIS ACCOUNT".

RECEIPTS MUST ACCOMPANY ALL RETURNS. 20 % RESTOCKING CHARGE WITHIN 30 DAYS. NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. TERMS: NET CASH. ALL ACCOUNTS DUE AND PAYABLE 15TH OF THE MONTH FOLLOWING PURCHASE. 1 1/2% PER MONTH (18% PER YEAR) \$1.00 PER MONTH MINIMUM WILL BE ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON OVERDUE ACCOUNTS. THE BELOW SIGNED HEREBY CERTIFICATE THAT THE ARTICLES OF TANGIBLE PERSONAL PROPERTY PURCHASED UNDER THE CERTIFIES WERE PURCHASED FOR THE USE OR CONSUMPTION IN THE PRODUCTION OF TANGIBLE PERSONAL PROPERTY FOR SALE BY FARMING OR OTHER ACTIVITIES UNDER TAX EXEMPTION.

Signature:

DESCRIPTION

ACCOUNT

AMOUNT

PARTS

TAXABLE

109.90

FREIGHT

SALES TAX

7.14

PLEASE PAY THIS TOTAL

117.04