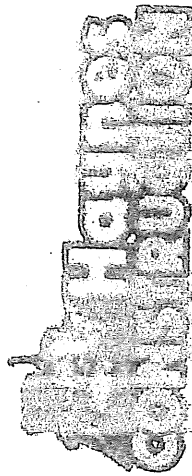


313015412518

NEWARK, Ohio, 44557



三才圖會

QTY	PART NO.	DESCRIPTION	UNIT	AMOUNT
1	22583382	oil level sensor		
1		engine oil		
1		speed sensor		
1	996519	Bearing in pulley		
1	996518	bearing in pulley		
1	1870	Oil		
1	3683	fuel		
1	3640	air		
2	5979	water pump		
1		serpentine belt		

TIME	APR 1964	MAKE	YEAR	PLATE	SPEDOMETER
FROM	1000	1964	1964	1964	3984
TO	1100	1964	1964	1964	3984
BY	1100	1964	1964	1964	3984
REMARKS	1964				
DATE	1964				
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REMARKS	1964				
DATE	1964				
TIME					

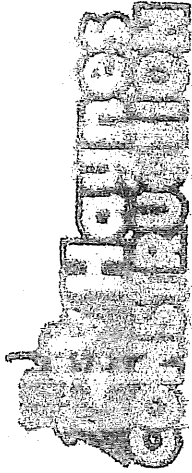
Service

- | PRO. No. | SPEEDOMETER |
|----------|-------------|
| 412 | 3984 |
- Replaced water pump
 - Replaced bearings in idler pulley
 - new serpentine belt
 - Recharged air conditioning
 - Replaced crank speed sensor used sensor of X-34
 - Engine oil getting HOT - 250°F on 90° day
 - Possible oil cooler plugged

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 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.

ଉତ୍ତର

Northvale, Ohio, 44857



BRITISH

419-669-2457

TIME	PLACED	AM	☐	PM	☐
TRA	MAKE	DATE			
MODEL	4010	5-20-2020			
LEASER	145C	WRITTEN BY			
	X-17	SECTION NO.			
NO. NO.		SPEEDOMETER			

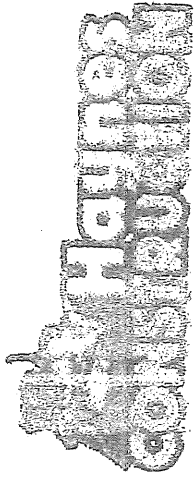
-serviced

- charged, water pump

- changed, serpentine belt

- checked swing motor and final drive oil
- checked good

QTY	PART NO.	DESCRIPTION	UNIT	AMOUNT
1	09021247955	Andromeda		
1	11709635	Belt		
1	1820	bi		
1	3683	fuel		
1	3690			
1	6569	Air		
1	6562			



3130 St. Rte. 18
Norwalk, Ohio, 44857

419-669-2457

REPAIR ORDER

DATE PREPARED 7/11	DATE 12-20	DATE 12-20
MAKE VOLVO	MODEL V40	YEAR 1995
TYPE TRUCK	ENGINE DIESEL	TRANSMISSION MANUAL
PLATE NO. X17	VEHICLE NO. 3859	SPRINKLER NO.

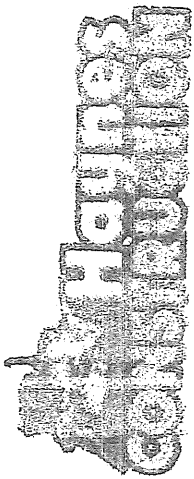
QTY	PART NO.	DESCRIPTION	UNIT	AMOUNT
1	1664	Hydro filter		
300		Volvo Hydro oil		
2	80561	bulb		
1	VOE14570748	glass		
1		JIC 1" cap		
1	14594942	coil valve		
1	14566048	window roller		
1	21244698	relay for lights		
1	14590951	striker plate		
4	14573438	cab mounts		
16	990861	cab mount bolts		
1		cab safety bar		
28	513	coolant line		
1	513-34	barbed fitting		

AC charge

1 Bucket cylinder rebuild

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate these vehicles for purposes 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.

Signed



3130 St. Rte. 18
Narwalk, Ohio, 44857

419-669-2457

REPAIR ORDER

300cc Service

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	1320	oil	
1	3690	Fuel	
1	3683	Fuel	
1	6562	air	
1	6569	air	
1	1664	oil	
2	9979	air	

YEAR	1968	MAKE	AIR	FIN.
MODEL				
ENGINE	X17			
NO. NO.				
SPEEDOMETER				

DATE
12/6/19
WITTENBERG
JOSK 7
MOTOR NO.

3684hr

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 disclaimer is hereby acknowledged on above vehicle to cover 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

BRITAIN

419-669-2457

[illegible]

TIME	DATE	TIME	DATE
RECEIVED	NAME	NAME	NAME
NO.	MODEL	MODEL	MODEL
REMARKS	REMARKS	REMARKS	REMARKS
PH. NO.	PH. NO.	PH. NO.	PH. NO.

Serviced by Dave Miller's crew on job site.

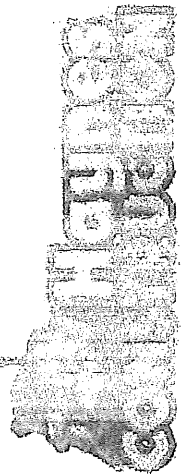
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will 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.

Blinded

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-668-2457



REPAIR ORDER

Serviced. Engine oil changed. Air, fuel
and oil filters replaced.

TIME PICKED UP	AM ☐ PM ☐	DATE	3-11-19
VEH.	Valvo	YEAR	1985
MODEL	145	MAKE	Harold F
LICENSE		NOTES	x17
PAID NO.	X17	PAID AMOUNT	3121

QTY	PART NO.	DESCRIPTION	REMARKS
1	1820	oil filter	
1	3690	fuel filter	
1	3083	f/w sep.	
1	6562	air filter	
1	6569	air filter	
1	9979	cab air	

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 employee 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.



Driver's Vehicle Inspection Report

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

DATE: 2-15-19

TRUCK/TRACTOR NO. X-17

- | | | |
|--|--|---|
| ☐ 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:

Need New Fuel Tank sight glass
Bottom window in front is broke - Before it came
to 3818

* Repaired by Dave Miller's Crew

- ☐ Condition of the above vehicle is satisfactory

Drivers Signature _____

- ☒ Above Defects Corrected

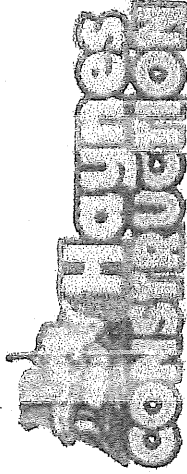
- ☐ Above Defects need NOT Be Corrected For Safe Operation of Vehicle

Mechanic's Signature _____

Date 2-17-19

Driver's Signature _____

Date 2-15-19



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	1820	oil Filter	
1	293690	Fuel Filter	
1	3683	Fuel Filter	
1	6962	outer air	
1	6969	ins air	

Serviced

TIME PROMISED	AM. ☐	PM. ☐
YR.	MAKE	DATE
MODEL	195	8-24-18
LICENSE		WRITERBY Cint
PO. NO.		MOTOR NO.
		SPEEDOMETER
		2786

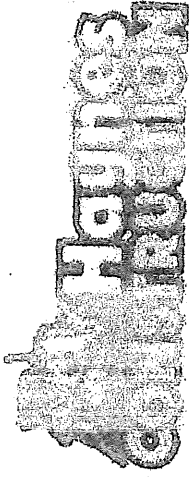
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will 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.

X-17

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457



REPAIR ORDER

QTY	PART NO.	DESCRIPTION	PAID AMOUNT
1	3683	fuel	
1	3690	fuel	
1	1820	oil	
1	1664	hyd oil	
2	9979	cab air	

NAME
ADDRESS
CITY

PHONE

INSTRUCTIONS

Serviced
 Did not change
 IN TANK hyd
 filter
 Did not have one
 Tightened Tracks

TIME RECEIVED	DATE	AM	PM
08	12-1-17		
NAME	JAKE		
ADDRESS	X-17		
PHONE NO.	23541		

LABOR

TOTAL

OTHER

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes 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.

GREASE

Lub Grease

Lub Grease Lube

Trans. Fluid

Brake Fluid

FORWARD

LABOR

PARTS

Gas. Oil Grease

ACCESSORIES

Tires & Tubes

BODY & PAINT

Outside Repairs

INVOICE

Page: 1(1)

EQUIPMENT COMPANY

2512 JACKSON PIKE
COLUMBUS, OH - 43223
(614) 636-4050

P.O. BOX 32427
LOUISVILLE, KY 40232-2427
FAX (502) 459-8695

61-0445955

Invoice no	Date	Salesperson	Due date
119105001941	06/18/15		07/17/15

Sold to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

Ship to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

JUN 29 2015

Customer	Order no	Customer PO no	Order dt	Delivery method	Dely no
2015279	3000218834	837368		UPS Standard Ground Service	1000841232

Machine Model	Machine SN	Payment terms	Delivery terms
		30 days from invoice date	Cost Insurance and Freight (... named port of destination)

Item no	Description	Inv	U/M	Sales price	Amount
955926	SPRING WASHER PLEASE RFS TO COLUMBUS	4	EA	0.52	2.08
X17					

Ordered from: A19
Send payment to: RUDD EQUIPMENT COMPANY
Dept 77432, P.O. BOX 77000
Detroit, MI 48277

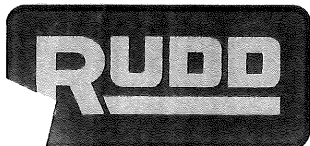
INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE.
INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

Parts Total	2.08
Additional Charges	
Sales Tax	0.16
Ohio Sales Tax	0.12
County Tax	0.03
City Tax	0.00
District Tax	0.01
AMOUNT TO PAY	2.24

PARTS RETURNED AFTER ONE YEAR OF DATE OF INVOICE ARE NOT ELIGIBLE FOR CREDIT

31342369256802623201S199PF

313423692568026232015199PF

**EQUIPMENT COMPANY**2512 JACKS
COLUMBUS, OH - 43223
(614) 636-4050P.O. BOX 32427
LOUISVILLE, KY 40232-2427
FAX (502) 459-8695**INVOICE**

Page: 1(1)

JUN 29 2015

IN 61-0445955

Invoice no	Date	Salesperson	Due date
119105001940	06/18/15		07/17/15

Sold to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

Ship to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

Customer	Order no	Customer PO no	Order dt	Delivery method	Dely no
2015279	3000218834	837368		UPS Standard Ground Service	1000841230

Machine Model	Machine SN	Payment terms	Delivery terms
		30 days from invoice date	Cost Insurance and Freight (... named port of destination)

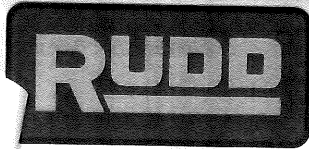
Item no	Description	Inv	U/M	Sales price	Amount
14560204	SEALING	4	EA	16.09	64.36
14543206	PIN	1	EA	303.97	303.97
FRGHT	Freight Charge				39.00
PLEASE RFS TO COLUMBUS					
X17					

Ordered from: A19
Send payment to: RUDD EQUIPMENT COMPANY
Dept 77432, P.O. BOX 77000
Detroit, MI 48277INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE.
INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

Parts Total	368.33
Additional Charges	39.00
Sales Tax	30.55
Ohio Sales Tax	23.42
County Tax	5.09
City Tax	0.00
District Tax	2.04
AMOUNT TO PAY	437.88

PARTS RETURNED AFTER ONE YEAR OF DATE OF INVOICE ARE NOT ELIGIBLE FOR CREDIT

3134236925680262320IS199PF

**EQUIPMENT COMPANY**2512 JACKSON AVE
COLUMBUS, OH - 43223
(614) 636-4050P.O. BOX 32427
LOUISVILLE, KY 40232-2427
FAX (502) 459-8695**INVOICE**

Page: 1(1)

TIN 61-0445955

Invoice no	Date	Salesperson	Due date
119105001939	06/18/15		07/17/15

Sold to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

Ship to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

JAN 29 2015

Customer	Order no	Customer PO no	Order dt	Delivery method	Dely no
2015279	3000218834	837368		UPS Standard Ground Service	1000841229

Machine Model	Machine SN	Payment terms	Delivery terms
		30 days from invoice date	Cost Insurance and Freight (... named port of destination)

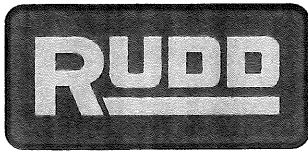
Item no	Description	Inv	U/M	Sales price	Amount
14539978	GAUGE	1	EA	74.09	74.09
RFS	Freight				9.51
PLEASE RFS TO COLUMBUS					
X17					

Ordered from: A19
Send payment to: RUDD EQUIPMENT COMPANY
Dept 77432, P.O. BOX 77000
Detroit, MI 48277INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE.
INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

Parts Total	74.09
Additional Charges	9.51
Sales Tax	5.56
Ohio Sales Tax	4.26
County Tax	0.93
City Tax	0.00
District Tax	0.37
AMOUNT TO PAY	89.16

PARTS RETURNED AFTER ONE YEAR OF DATE OF INVOICE ARE NOT ELIGIBLE FOR CREDIT

31342369256802623201S199PF

**EQUIPMENT COMPANY**2512 JACKSON
COLUMBUS, OH - 43223
(614) 636-4050P.O. BOX 32427
LOUISVILLE, KY 40232-2427
FAX (502) 459-8695**INVOICE**

Page: 1(1)

TIN 61-0445955

Invoice no	Date	Salesperson	Due date
119105001953	06/19/15		07/20/15

Sold to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

Ship to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

JUN 29 2015

Customer	Order no	Customer PO no	Order dt	Delivery method	Dely no
2015279	3000218834	837368		UPS Standard Ground Service	1000841228

Machine Model	Machine SN	Payment terms	Delivery terms
		30 days from invoice date	Cost Insurance and Freight (... named port of destination)

Item no	Description	Inv	U/M	Sales price	Amount
14589125	SEALING KIT	1	EA	262.06	262.06
14517946	BUSHING	2✓	EA	209.29	418.58
991643	HEXAGON SCREW	4•	EA	3.59	14.36
14547553	SHIM	2	EA	16.76	33.52
14547552	SHIM	2	EA	17.78	35.56
14510442	PIN	1	EA	308.89	308.89
FRGHTO	Outbound Freight				20.52
PLEASE RFS TO COLUMBUS					

X17
matt?

[Signature]

Po Says
X17 - Packing
Slips - X15
??

Ordered from: A19

Send payment to: RUDD EQUIPMENT COMPANY
Dept 77432, P.O. BOX 77000
Detroit, MI 48277INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE.
INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.County Tax 13.67
City Tax 0.00
District Tax 5.47**AMOUNT TO PAY 1,175.50**

33207369265442849601S199PF

PARTS RETURNED AFTER ONE YEAR OF DATE OF INVOICE ARE NOT ELIGIBLE FOR CREDIT