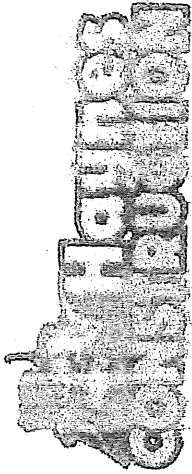


Norwalk, Ohio, 44137



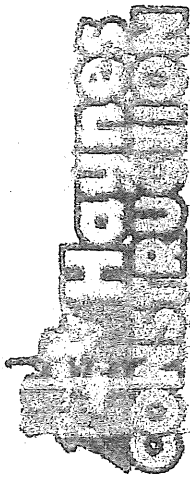
五言古詩

Service

TIME	APPROVED	AM	☐	P.M.	☐
PLATE	MAKE	MODEL	YEAR	DATE	
06	KOBELCO	SK235	7-24-2020	WATSON	Kasey
		AGENCE		NATION NO.	XOS
		PO. NO.		SPEEDOMETER	10975 NC

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 Motorist's Lien is acknowledged on above vehicle to cover the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or contents held in vehicle in case of fire, theft, accident or any other cause beyond your control.

பிள்ளை



3130 St. Rte. 18

Northwalk, Ohio, 44857

419-603-2457

REPAIR ORDER

500 hr Service

QTY	PART NO.	DESCRIPTION	PAID AMOUNT
1	1675	oil	
1	3397	Fuel	
1	6626	oil	
1	6640	air	

TIME PROMISED	DATE	TIME	DATE
TH	9/6/18	AM	PM
MODEL	235	WARRANTY	
LICENSE	X5	MOTOR NO.	
PIR. NO.		SPEEDOMETER	10675

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 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.

[Signature]
Signed

Norwalk, Ohio, 44857

41969-2457

FRANK O'DONN

-Replaced Blower Motor

[illegible]

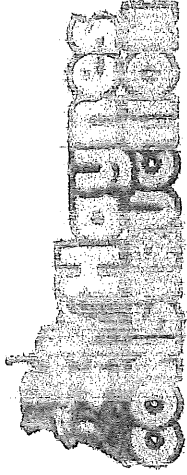
TIME PREFERRED	AM. ☐ PM. ☐	DATE	
NAME	Kobe	6-14-64	
ROOM	235	WENT TO	TOILET
LEAVE		RETURN NO.	
PR. NO.	8-5	SPEEDOMETER	

I hereby acknowledge the above report want 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 to acknowledge an above vehicle to always 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

Serviced

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	1675	oil	
1	3347	Fuel	
1	6626	Air	
1	6640		

TIME FRONTED	AM. ☐	PM. ☐
TR.	DATE	DATE
MODEL	YEAR	YEAR
LICENSE	PLATE	PLATE
P.O. NO.	X05	10395

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	6675	oil filter	
1	6626	Air w	
1	6640		
1	3397	Fuel	

TIME PRINTED	DATE	AM	PM
TIME	2-4-19		
NAME	Jake		
PHONE	235		
PLATE NO.	X-05		
REG. NO.	10088		

Serviced

-Needs in Tank hyd filter

I hereby authorize the above repair work to be done using only 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.

X05

3120 St. Ave. 18

Norwalk, Ohio, 44857

419-663-2457

DATE	TIME	AM	PM
3-18-79	3:18		
NAME	ACORN F		
PHONE	X05		
ADDRESS	10,280 W.S.		

REPAIR ORDER

Fired hydraulic leaks, New o-rings
on suction line. Put track pin back in
and welded keepers

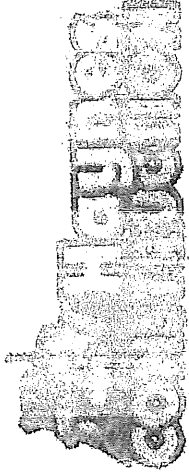
QTY	PART NO.	DESCRIPTION	AMOUNT
6	R44PDD89D453	O-ring	
2	R44PDD89D753	O-ring	
24qts	5417XM	hydraulic oil	

I hereby authorize the above repair work to be done on my vehicle. I understand that you and your employees may operate above vehicle for purpose of testing, inspection or delivery at any time. An authorized Mechanic's Lien is acknowledged on above vehicle to secure the amount of service rendered. You will not be held responsible for loss or damage to vehicle or contents 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
2	31P-MHD		

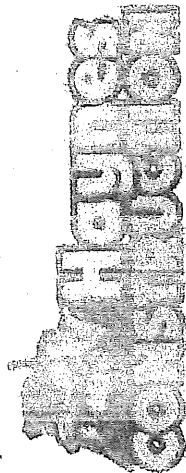
DATE	TIME	AM	PM
05	10:28		
NAME	KOBELCO		
MODEL	SK235		
ENGINE	X5		
PLATE NO.	100546c		

replaced ballers

I hereby authorize the above repair work to be done using such necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at any time. 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.

[Signature]

Norwalk, Ohio, 44857



419-663-2457

[illegible]

TIME	PREPARED	DATE	TIME
AM	PM		
TYPE	NAME	DATE	
	Robert W	12-19-78	
MODEL	235	MANUFACTURER	
		Clinton	
LICENSE		VEHICLE NO.	
PRO. NO.		SPEEDOMETER	9775

Serviced

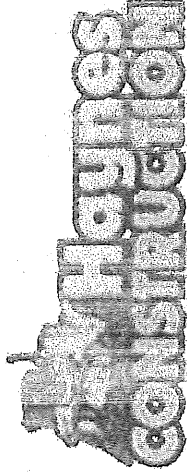
at needs Fuse Buddy For quick capex (Given to Kevin Price)

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 damages 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	1675	oil F-174	
1	3397	Fuel Filter	
1	6640	inner gnr	
1	6626	outer gnr	

Serviced

TIME RECEIVED	DATE	AM. ☐	PM. ☐
NAME	DATE		
MODEL	WARRANTY		
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 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.

419-663-2457

TIME	EXAMINED	AM.	PM.	DATE	SPEEDOMETER
7/17	7/17	AM.	PM.	7/17 - 7/19	9088 hr
TRA.	MAKE	MODEL		WRITTEN BY	
	Kobalco	335 SR Lc		JACK	
		LICENSE		MOTOR NO.	
		P.O. NO.			X05

9088 hr
SPEEDOMETER

[illegible]

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.

Pravara

How to

429-669-2457

429-669-2457

五言古詩

QTY	PART NO.	DESCRIPTION
1	1675	oil
1	3397	Fuel
1	6626	Prim. Air
1	6640	Sec. Air
2	168	Light bulb
1	YN03M0128G S002	Switch (speed)
1	YN03M0128G S003	cap/protector

UNIT #	WARE	DATE
2	K06ELC0	5-22-18
ALLOY	235SLC	WARRANTY
		LYNN
UNIT #	X-05	MILES
		600H

Fixed cab swing lights. Checked work

lights. Oil change. Changed oil, fuel, & A/R

filters. Checked hyd. oil. fixed switch for

Cab swing lights. Checked AC + heat.

Put fire extinguisher in cab. Greased

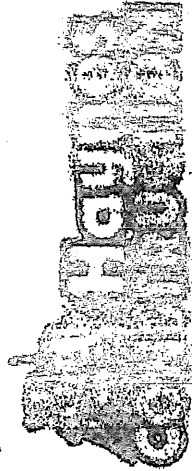
Took track speed selector out to

put new one in

3130 St. Pte, 18

Norwalk, Ohio, 44857

419-662-2457



QTY	PART NO.	DESCRIPTION
1	YN5302003211	Floating seal
4	245R0004	Dust seal
4		Bushings

REPAIR (HOUR)

DATE	TIME	DATE
4-11-17	3:05	4-11-17
3K235	X-05	3K235
U		U

- Pulled hydraulic pump
- Rebores Rebuilt
- Put new bushings in stick at bucket end
- Straightened panels underneath machine
- serviced
- Put tracks back on
- Replaced idler parts - Clint
- Replaced floating seal left side planetary



Driver's Vehicle Inspection Report

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

DATE: 8-9-17

TRUCK/TRACTOR NO. X05

- ☐ 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: Track pin is broken

- ☐ 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 Chert Date _____

Driver's Signature Adam Meyer Date _____



Driver's Vehicle Inspection Report

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

DATE: 11-10-17

TRUCK/TRACTOR NO. X05 in madison

- | | | |
|--|--|--|
| ☐ 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: Due for service and front window

- ☐ 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 Clint Date _____

Driver's Signature Adam meyer Date 11-10-17

Service Work Order

Date Needed:**Odometer/Hr Meter:**

Mechanic: Brandon / matt / sarge

[illegible][illegible]

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern
EQUIPMENT CO., INC.
U.S. 40 EAST, CAMBRIDGE, OH 43725

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
☐ 1505 HEBRON ROAD, HEATH, OH 43056
☐ 8757 TYLER BLVD., MENTOR, OH 44060
☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
☐ 404 BREADEN ROAD, MONROE, OH 45050
☐ 26580 SR 7, MARIETTA, OH 45750
☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer 942910 10	I N V O I C E AUG 07 2015	Invoice D85940 8/03/15	Pg 1
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Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457 Ship Via UPS - GROUND FOB PREPAY AND ADD FREIGHT 419/663-2457

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
011							999	837374

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Guy Titler	Shipped	8/03/15
1	1		KO YT02C01156P1 GLASS	461.77	461.77
			TOTAL PARTS		461.77
	1		SHIPPING & HANDLING OUT	.00	114.67
			NON-TAXABLE FARM		.00

*Matt
Rec'd
yes*

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO INTEREST ON PARTS AND SERVICE.

Total	576.44
-------	--------

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

www.southeasternequip.com

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- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
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- ☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
- ☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

I N V O I C E

Invoice
D82377

Pg
1

5

6/23/15

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB PREPAY AND ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
009							999		

Ord	Ship	B/O	Description	Each	Amount
	Taken By		MIKE MCGREGOR	Shipped	6/23/15
1	1 ✓		KO YT02C01579P2 ✓	81.52	81.52
2	2 ✓		KO YT50C01024P1 ✓	9.37	18.74
			TOTAL PARTS		100.26
	1		SHIPPING/HANDLING	.00	12.50
			NON-TAXABLE FARM		.00

X5

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO INTEREST ON PARTS AND SERVICE.

Total 112.76

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

Service Work Order

Work Order Date: 12-4-14

Date Needed:

Vehicle ID #: X5	Odometer/Hr Meter: 7,449
Vehicle Description: Old Keibel SK235	Mechanic: Brandon Heim

Operator Complaints:

Services to be Performed: Fixed Hyd leaks, Drained and Replaced fluid in both final drives, made hose tie down for steel line on boom, checked engine oil, Greased entire unit. Replaced Hose that was leaking on the quick coupler. Swing Gear was low on fluid, Top filled swing gear with proper amount of fluid. <u>Was not</u> Done for service
--

Parts Used					
Quantity	Part Number	Description	UOM	Unit Cost	Total Cost

Labor Hours			
Date	Mechanic	Mechanic Code	Hours

engin

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

www.southeasternequip.com

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- ☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
- ☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

13

I N V O I C E
** CREDIT MEMO **

Invoice
D50335

12/16/14

Pg
1

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

DEC 19 2014

419/663-2457

419/663-2457

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							996	

Ord	Ship	B/O	Description	Each	Amount
			Taken By Apply To	Shipped	12/16/14
			MIKE MCGREGOR D32955		
1-	1-		ZZ 80355		
			TOTAL PARTS	389.90	389.90-
					389.90-
	1		RESTOCKING CHARGE	.00	58.49
			NON-TAXABLE FARM		.00

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Credit Amount 331.41-

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern

EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
☐ 1505 HEBRON ROAD, HEATH, OH 43056
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☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

I N V O I C E

Invoice
D38497

Pg
1

9

10/13/14

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

FOB WILL CALL

419/663-2457

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
009							996		

Ord	Ship	B/O	Description	Each	Amount
	Taken By	MIKE MCGREGOR		Shipped	10/13/14
2	2		IT VYN64D00013F1V	139.36	278.72
1	1		KO LQ54D00006F2	1,687.71	1,687.71
			TOTAL PARTS		1,966.43
			NON-TAXABLE FARM		.00

OCT 16 2014

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
 NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Total 1,966.43

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

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- ☐ 1505 HEBRON ROAD, HEATH, OH 43056
- ☐ 8757 TYLER BLVD., MENTOR, OH 44060
- ☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
- ☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
- ☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- ☐ 404 BREADEN ROAD, MONROE, OH 45050
- ☐ 26580 SR 7, MARIETTA, OH 45750
- ☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
- ☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
- ☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
- ☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
- ☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
- ☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
- ☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

4

INVOICE

X5 Math

Invoice
D41870

10/24/14

Pg
1

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
009							996		

Order	Ship	B/O	Description	Each	Amount
1	1		Taken By Brunswick Parts Counter		
			Shipped 10/24/14		
			KO LQ02C01301S001 GLASS	185.09	185.09
			TOTAL PARTS		185.09
			NON-TAXABLE FARM		.00

OCT 29 2014

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Total 185.09

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
☐ 1505 HEBRON ROAD, HEATH, OH 43056
☐ 8757 TYLER BLVD., MENTOR, OH 44060
☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
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☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

12

I N V O I C E
**** CREDIT MEMO ****

Invoice
D36233

9/30/14

Pg
1

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

OCT 03 2014

419/663-2457

419/663-2457

FOB FACTORY DIRECT/ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
009							999		

Ord	Ship	B/O	Description	Each	Amount
			Taken By JEFF JOHNSON BRUNSWICK	Shipped	9/30/14
			Apply To C94771		
2-	2-		KO LB12B01024P1	852.81	1,705.62
2-	2-		KO 2445R220D3	12.31	24.62
2-	2-		KO 2445R138D4	7.77	15.54
2-	2-		KO ZG91U02000	1.91	3.82
			TOTAL PARTS		1,749.60
			RESTOCKING CHARGE	.00	262.44
			NON-TAXABLE FARM		.00

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
 NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Credit Amount 1,487.16

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC. U.S. 40 EAST, CAMBRIDGE, OH 43725

www.southeasternequip.com

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
- ☐ 1505 HEBRON ROAD, HEATH, OH 43056
- ☐ 8757 TYLER BLVD., MENTOR, OH 44060
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- ☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
- ☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

I N V O I C E

Invoice
D32955

Pg
1

5

9/15/14

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MATT 419-663-4457
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB FACTORY DIRECT/ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							996	

Ord#	Ship	B/O	Description	Each	Amount
Taken By			Ron Scheeff Brunswick	Shipped	9/15/14
1	1		ZZ 80355	389.90	389.90
1	1		ZZ A50686C	319.42	319.42
			TOTAL PARTS		709.32
			SHIPPING/HANDLING	.00	150.00
			NON-TAXABLE FARM		.00

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Total 859.32

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

www.southeasternequip.com

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
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- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
- ☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- ☐ 404 BREADEN ROAD, MONROE, OH 45050
- ☐ 26580 SR 7, MARIETTA, OH 45750
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- ☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
- ☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
- ☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

9

I N V O I C E

Invoice
C97876

3/13/14

Pg
1

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

x5

419/663-2457

419/663-2457

FOB FACTORY DIRECT/ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							999	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By	JEFF JOHNSON	BRUNSWICK	Shipped	3/13/14
1	1	KB YW01V00003R300	KIT, SEALS	312.80	312.80
2	2	KB LP01V00001R300	KIT, REPAIR	270.25	540.50
		TOTAL PARTS			853.30
	1	SHIPPING/HANDLING		.00	32.72
		NON-TAXABLE FARM			.00

MAR 17 2014

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Total 886.02

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
☐ 1505 HEBRON ROAD, HEATH, OH 43056
☐ 8757 TYLER BLVD., MENTOR, OH 44060
☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
☐ 404 BREADEN ROAD, MONROE, OH 45050
☐ 26580 SR 7, MARIETTA, OH 45750
☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

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☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

4

I N V O I C E

FEB 06 2014

Invoice
S40262

1/31/14

Pg
1
Duplicate

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MATT
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-4457

FOB SERVICE FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
009		KB	SK235	YU04-01133		6,525	999		

Ord	Ship	B/O	Description	Each	Amount
	Taken By		DAN VALE	Closed	1/31/14

COMPLAINT: CHECK PRESSURES WILL NOT TRACK PROPERLY. LOW HYDRAULIC POWER.
DROVE TO MACHINE LOCATION AND CHECK RPM'S. HIGH SET AT 2021 LOW AT 948. REMOVE COVER BEHIND SEAT TO GAIN ACCESS TO CONTROLLER. COMPLETE "A" ADJUSTMENT. THROTTLES UP TO A POINT THEN QUILTS, ERROR MESSAGE COMES UP ON SCREEN. CHECK LINKAGE, OK. SHAFT OF GOVERNOR MOTOR WORN. NEEDS NEW STEPPING MOTOR. RECEIVE MOTOR AND RETURN TO MACHINE LOCATION. REMOVE OLD AND INSTALL NEW STEPPING MOTOR. CHECK OPERATION, HIGH IDLE NOW AT 2260. ALSO CHECK PRESSURES ON SK140SR SERIAL YH05-8106, ALL WITHIN SPECIFICATIONS.

1	1	KB YN20S00002F1	MOTOR	771.02	771.02
		TOTAL PARTS			771.02
	86	MILEAGE		.00	270.90
	1	SHIPPING/HANDLING		.00	33.00
	5.75	LABOR		110.00	632.50
		SERVICE SUPPLIES			44.28
		NON-TAXABLE FARM			.00

THANK YOU FOR YOUR SERVICE BUSINESS.

Total 1,751.70



HERSH PACKING'S



EAST
312 N. HIGH STREET
CANAL WINCHESTER, OHIO 43110
PHONE (614) 837-5526
FAX: (614) 837-6219

WEST
2335 WESTBROOKE DR., BLDG. A
COLUMBUS, OHIO 43228
PHONE (614) 527-1260
FAX: (614) 527-1262

HEATH
2128 JAMES PARKWAY
HEATH, OHIO 43056
PHONE (740) 928-4673
FAX: (740) 928-4619

Remittance Address:

Hersh Packing and Rubber Co.
312 North High Street
Canal Winchester, Ohio 43110-9646

SHIP / TR / INVOICE NUMBER

MARHAY

3012560-0001-03
419-663-2457

3012560-0001-03

BILL TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/18/13

CUSTOMER P.O. NO.

C/C-4/18/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER		SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
3012560-0001-03		188	04/18/13	136	C/C-4/18/13		04/18/13	
INSTRUCTIONS							FRT.	PAGE NO.
CPU MATT							B	1
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT		
ORDERED	B.O./RET.							
			ALL NON-CASH ORDERS SUBJECT TO \$10 MINIMUM PER HPR MANAGEMENT					
1	1	*	F471TC-06-06-6-6-6-60" HOSE ASM	EA	35.5333	35.5		
1	1	*	F471TC-06-39-6-6-4-36" HOSE ASM	EA	31.2548	31.2		
1	1	*	4 F50X-S STRAIGHT THREAD CONNECTOR 4-B22	PC	1.6135	1.6		
2	2	*	6-4 F50X-S STR THD CONNECTOR 4-	PC	3.5910	7.1		
1	1	*	6 F50X-S BP STRAIGHT THREAD CONNECTOR 4-	PC	1.5575	1.5		
2	2	*	6 HTX-S BP UNION 4-B24	PC	1.5295	3.0		
SR-235-440401133								

CODE EXPLANATION

- * - STATE TAX APPLICABLE
- F - FED/OTHER TAX APPLICABLE
- S - STATE & FEDERAL TAX APPL.
- B - BALANCE BACK ORDERED
- C - CONSIDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM
- R - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

SUB TOTAL

MISC. CHARGE
TELE. CHARGE
FREIGHT TOTAL
FED./OTHER TAX
STATE TAX
PAYMENT REC'D.

CONTINUE



HERSH PACKING'S



EAST
312 N. HIGH STREET
CANAL WINCHESTER, OHIO 43110
PHONE (614) 837-5526
FAX: (614) 837-6219

WEST
2335 WESTBROOKE DR., BLDG. A
COLUMBUS, OHIO 43228
PHONE (614) 527-1260
FAX: (614) 527-1262

HEATH
2128 JAMES PARKWAY
HEATH, OHIO 43056
PHONE (740) 928-4673
FAX: (740) 928-4619

Remittance Address:

Hersh Packing and Rubber Co.
312 North High Street
Canal Winchester, Ohio 43110-9646

SHIP / TR / INVOICE NUMBER

MARHAY

3012560-0001-03
419-663-2457

3012560-0001-03

BILL TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/18/13

CUSTOMER P.O. NO. C/C-4/18/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012560-0001-03	188	04/18/13	136	C/C-4/18/13	04/18/13
INSTRUCTIONS					FRT. PAGE NO.

CPU MATT

QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.					
2		2 *	4-4 GTX-S FEMALE CONNECTOR 4-	PC	2.4115	4.8
2		2 *	6 FTX-S BP MALE CONNECTOR 4-	PC	0.9940	1.9
1		1 *	6-6F40MXS MALE CONNECTOR 4-C22	PC	5.7435	5.7
2		2 *	4 C6X-S SWIVEL NUT ELBOW 4-B19	PC	4.3820	8.7
1		1 *	6F3T4S MALE CONNECTOR 4-C21	PC	2.5410	2.5
1		1 *	3/8 MMO-S FEMALE PIPE TEE 4-C3	PC	6.4680	6.4

CODE EXPLANATION

* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

FREIGHT IN

FREIGHT OUT

SUB TOTAL

MISC. CHARGE

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUE



HERSH PACKING'S



EAST
312 N. HIGH STREET
CANAL WINCHESTER, OHIO 43110
PHONE (614) 837-5526
FAX: (614) 837-6219

WEST
2335 WESTBROOKE DR., BLDG. A
COLUMBUS, OHIO 43228
PHONE (614) 527-1260
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2128 JAMES PARKWAY
HEATH, OHIO 43056
PHONE (740) 928-4673
FAX: (740) 928-4619

Remittance Address:

Hersh Packing and Rubber Co.
312 North High Street
Canal Winchester, Ohio 43110-9646

SHIP / TR / INVOICE NUMBER

MARHAY

3012560-0001-03
419-663-2457

3012560-0001-03

BILL TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/18/13

CUSTOMER P.O. NO.

C/C-4/18/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012560-0001-03	188	04/18/13	136	C/C-4/18/13	04/18/13

INSTRUCTIONS

FRT. PAGE NO.

CPU MATT

8 3

QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.					
1		1 *	3/8 X 1/4 PTR-S BP PIPE THREAD REDUCER 4-C3	PC	1.3545	1.3
1		1 *	6 F6X-S BP STRGHT SWIVEL 37 DEG NPTF 4-	PC	7.8505	7.8
1		1 *	6-6 FTX-S BP MALE CONNECTOR 4-	PC	1.2355	1.2
1		1 *	BAC-5M-25 PRESSURE GAUGE 4-C2	EA	49.7800	49.7
2		2 *	4-4F40MXS MALE CONNECTOR 4-C22	PC	4.3680	8.7
1		1 *	6 BTX-S BP NUT 4-B17	PC	0.5845	0.5

CODE EXPLANATION

* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

FREIGHT IN

FREIGHT OUT

SUB TOTAL

MISC. CHARGE

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUE



HERSH PACKING'S



&



EAST
312 N. HIGH STREET
CANAL WINCHESTER, OHIO 43110
PHONE (614) 837-5526
FAX: (614) 837-6219

WEST
2335 WESTBROOKE DR., BLDG. A
COLUMBUS, OHIO 43228
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312 North High Street
Canal Winchester, Ohio 43110-9646

SHIP / TR / INVOICE NUMBER

MARHAY

3012560-0001-03
419-663-2457

3012560-0001-03

BILL TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/18/13

CUSTOMER P.O. NO.

C/C-4/18/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012560-0001-03	188	04/18/13	136	C/C-4/18/13	04/18/13
INSTRUCTIONS					FRT. PAGE NO.
CPU MATT					B 4

QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.					
1		1 *	6-4 TRTX-S TUBE END REDUCER = TO 2406-06-04 4-	PC	2.2890	2.2
1		1 *	BAC-10M-25 10,000PSI LENZ GAGE 2-1/2"DIAL-1/4"BTM. 4-C2	EA	60.2500	60.2
2		2 *	6F40MXS MALE CONNECTOR 4-	PC	5.4705	10.9

CODE EXPLANATION

* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

****SHIP ORDER**SHIP ORDER****

FREIGHT IN	FREIGHT OUT

SUB TOTAL	253.5
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.0
STATE TAX	17.7
PAYMENT REC'D.	0.0

0418131300

3

***** ORDER COMPLETED *****



HERSH PACKING'S



EAST
312 N. HIGH STREET
CANAL WINCHESTER, OHIO 43110
PHONE (614) 837-5526
FAX: (614) 837-6219

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HEATH, OHIO 43056
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FAX: (740) 928-4619

Remittance Address:

Hersh Packing and Rubber Co.
312 North High Street
Canal Winchester, Ohio 43110-9646

SHIP / TR / INVOICE NUMBER

MARHAY

3012545-0001-03
419-663-2457

3012545-0001-03

BILL TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/17/13

CUSTOMER P.O. NO.

C/C-4/17/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012545-0001-03	188	04/17/13	136	C/C-4/17/13	04/17/13

INSTRUCTIONS

FRT. PAGE NO.

CPU MATT

B 1

QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.					
			ALL NON-CASH ORDERS SUBJECT TO \$10 MINIMUM PER HPR MANAGEMENT			
1		1 *	F451TC-JS-J9-8-8-8-35.75" HOSE ASM	EA	43.0788	43.0
1		1 *	F451TC-JS-J5-12-12-12-49" HOSE ASM	EA	88.4806	88.4
1		1 *	F451-JS-J7-16-16-16-37.75" HOSE ASM	EA	111.5540	111.5
2		2 *	F451TC-06-06-4-4-4-144" HOSE ASM	EA	54.4159	108.8
2		2 *	F451TC-06-06-4-4-4-240" HOSE ASM	EA	81.6127	163.2
2		2 *	F451TC-06-06-4-4-4-192" HOSE ASM	EA	68.0143	136.0
2		2 *	F451TC-06-06-4-4-4-120" HOSE ASM	EA	47.6167	95.2

SR-235/YU0401133

CODE EXPLANATION

* - STATE TAX APPLICABLE
- FED/OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

FREIGHT IN

FREIGHT OUT

SUB TOTAL

MISC. CHARGE

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUE

15



HERSH PACKING'S



EAST
312 N. HIGH STREET
CANAL WINCHESTER, OHIO 43110
PHONE (614) 837-5526
FAX: (614) 837-6219

WEST
2335 WESTBROOKE DR., BLDG. A
COLUMBUS, OHIO 43228
PHONE (614) 527-1260
FAX: (614) 527-1262

HEATH
2128 JAMES PARKWAY
HEATH, OHIO 43056
PHONE (740) 928-4673
FAX: (740) 928-4619

Remittance Address:

Hersh Packing and Rubber Co.
312 North High Street
Canal Winchester, Ohio 43110-9646

SHIP / TR / INVOICE NUMBER

MARHAY

3012545-0001-03
419-663-2457

3012545-0001-03

BILL TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/17/13

CUSTOMER P.O. NO.

C/C-4/17/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012545-0001-03	188	04/17/13	136	C/C-4/17/13	04/17/13
INSTRUCTIONS					FRT. PAGE NO.

CPU MATT

B 2

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
2		2	*	F451TC-JS-01-12-12-12-10" HOSE ASM	EA	39.0547	78.1
2		2	*	F451TC-JS-06-12-12-12-10" HOSE ASM	EA	43.7867	87.5
3		3	*	CT-11"PACK BLACK UV RATED CABLE TIE 25 PER PACK .190" WIDE	EA	2.8600	8.5
2		2	*	CT-14"PACK BLACK UV RATED CABLE TIE 25 PER PACK .300 WIDE	EA	7.7600	15.5
14		14	*	BCP-2 COVERPLATE BOLT 4-D5	PC	0.1260	1.76

CODE EXPLANATION

* - STATE TAX APPLICABLE
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+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
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D - DIRECT SHIPMENT
F - FACTORY MINIMUM
rt - RETURNED CYL

FREIGHT IN	FREIGHT OUT

SUB TOTAL

MISC. CHARGE

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUED



HERSH PACKING'S



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SHIP / TR / INVOICE NUMBER

MARHAY

3012545-0001-03
419-663-2457

3012545-0001-03

BILL TO:

MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP TO:

MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/17/13

CUSTOMER P.O. NO.

C/C-4/17/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012545-0001-03	188	04/17/13	136	C/C-4/17/13	04/17/13
INSTRUCTIONS					FRT. PAGE NO.
CPU MATT					B 3

QUANTITY		SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.						
10		10	*	CP-2 COVER PLATES 4-D5	PC	0.3430	3.4
12		12	*	WP-2 WELDING PLATE 4-D5	PC	0.9905	11.8
12		12	*	2127-PP 1 SET EQUALS 2 HALVES 4-D26	ST	0.8960	10.7
2		2	*	CP-5 COVER PLATES 4-D5	PC	0.5040	1.0
2		2	*	PN352F-BULK NON-VALVED NIPPLE (BULK PAC 4-B1	EA	1.6870	3.3
2		2	*	PD242 COUPLER 4-B1	EA	32.3365	64.6

CODE EXPLANATION

- * - STATE TAX APPLICABLE
- # - FED./OTHER TAX APPLICABLE
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- F - FACTORY MINIMUM
- rt - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

SUB TOTAL

MISC. CHARGE
TELE. CHARGE
FREIGHT TOTAL
FED./OTHER TAX
STATE TAX
PAYMENT REC'D.

CONTINUE



HERSH PACKING'S



& Parker Store

EAST
312 N. HIGH STREET
CANAL WINCHESTER, OHIO 43110
PHONE (614) 837-5526
FAX: (614) 837-6219

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2335 WESTBROOKE DR., BLDG. A
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312 North High Street
Canal Winchester, Ohio 43110-9646

SHIP / TR / INVOICE NUMBER

MARHAY

3012545-0001-03
419-663-2457

3012545-0001-03

BILL

TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP

TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/17/13

CUSTOMER P.O. NO.

C/C-4/17/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER		SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
3012545-0001-03		188	04/17/13	136	C/C-4/17/13		04/17/13	
INSTRUCTIONS							FRT.	PAGE NO.
CPU MATT							B	4
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.							
2		2 *	PD361 NIPPLE			EA	7.9555	15.9
			4-					
2		2 *	PD351 NIPPLE			EA	8.2460	16.4
			4-					
2		2 *	PD243 COUPLER			EA	36.2040	72.4
			4-B1					
2		2 *	PD343 NIPPLE			EA	6.4645	12.9
			4-					
2		2 *	6 HTX-S BP UNION			PC	1.5295	3.0
			4-B24					
2		2 *	1/8 GG-S PIPE COUPLING			PC	1.9390	3.8
			4-C8					

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F - FACTORY MINIMUM
rt - RETURNED CYL.

FREIGHT IN

FREIGHT OUT

SUB TOTAL

MISC. CHARGE

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUE



HERSH PACKING'S

EVJ
Gasket Shop

& Parker Store

EAST
312 N. HIGH STREET
CANAL WINCHESTER, OHIO 43110
PHONE (614) 837-5526
FAX: (614) 837-6219

WEST
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COLUMBUS, OHIO 43228
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HEATH, OHIO 43056
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FAX: (740) 928-4619

Remittance Address:

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312 North High Street
Canal Winchester, Ohio 43110-9646

SHIP / TR / INVOICE NUMBER

MARHAY 3012545-0001-03
419-663-2457

3012545-0001-03

BILL TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/17/13

CUSTOMER P.O. NO. C/C-4/17/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012545-0001-03	188	04/17/13	136	C/C-4/17/13	04/17/13

INSTRUCTIONS

FRT. PAGE NO.

CPU MATT

B 5

QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.					
8		8 *	4 HTX-S UNION 4-B24	PC	1.6730	13.3
4		4 *	4 IFTX-S BP MALE CONNECTOR 4-B21	PC	1.0045	4.0
2		2 *	4-4 FTX-S BP MALE JIC X MALE PIPE ADPT 4-B21	PC	1.1620	2.3
1		1 *	PTC-001 PLASTIC TUBE CUTTER 4-G10	EA	8.0300	8.0
2		2 *	PTC-001RB BLADE 4-G10	EA	5.9400	11.8
1		1 *	BAC-1M-25 PRESSURE GAUGE 4-C2	EA	45.0900	45.0

CODE EXPLANATION

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FREIGHT IN FREIGHT OUT

SUB TOTAL

MISC CHARGE
TELE CHARGE
FREIGHT TOTAL
FED/OTHER TAX
STATE TAX
PAYMENT REC'D.

CONTINUED



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C/C-4/17/13

CUSTOMER P.O. NO.

C/C-4/17/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012545-0001-03	188	04/17/13	136	C/C-4/17/13	04/17/13
INSTRUCTIONS					FRT. PAGE NO.

CPU MATT

QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.					
1		1 *	BAC-3M-25 PRESSURE GAUGE 4-C2	EA	49.7800	49.7
1		1 *	BAC-5M-25 PRESSURE GAUGE 4-C2	EA	49.7800	49.7
2		2 *	12 HLO-S UNION 4-B31	PC	7.7455	15.4
2		2 *	16 PNLO-S PLUG 4-B32	PC	7.8330	15.6
2		2 *	3/4 X 1/2 FG-S BP PIPE REDUCER MALE X FEMALE 4-C6	PC	5.2115	10.4
1		1 *	12 FNL-S CAP 4-B30	PC	6.3840	6.3

CODE EXPLANATION

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FREIGHT IN	FREIGHT OUT

SUB TOTAL

MISC. CHARGE
TELE. CHARGE
FREIGHT TOTAL
FED./OTHER TAX
STATE TAX
PAYMENT REC'D.

CONTINUE



HERSH PACKING'S



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COLUMBUS, OHIO 43228
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Hersh Packing and Rubber Co.
312 North High Street
Canal Winchester, Ohio 43110-9646

SHIP / TR / INVOICE NUMBER

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3012545-0001-03
419-663-2457

3012545-0001-03

BILL TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

SHIP TO: MARK HAYNES CONSTRUCTION
3130 ST RT 18 EAST
NORWALK OH 44857

C/C-4/17/13

CUSTOMER P.O. NO.

C/C-4/17/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012545-0001-03	188	04/17/13	136	C/C-4/17/13	04/17/13

INSTRUCTIONS

FRT PAGE NO.

CPU MATT

B 7

ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	8 PNLO-S PLUG 4-B31	PC	2.7615	2.7
1		1	*	6 PNLO-S BP PLUG 4-B31	PC	2.0790	2.0
1		1	*	12 FLO-S MALE CONNECTOR 4-B30	PC	6.3980	6.4
1		1	*	12 F6X-S STRGHT SWIVEL 37 DEG NPTF 4-B23	PC	11.0775	11.0
1		1	*	12 XHLO-S 37 DEGREE MALE ADAPTER 4-	PC	35.6545	35.6
1		1	*	BAC-500-25 PRESSURE GAUGE 4-C1	EA	45.0900	45.0

CODE EXPLANATION

* - STATE TAX APPLICABLE
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+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

FREIGHT IN

FREIGHT OUT

SUB TOTAL

MISC. CHARGE

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUED



HERSH PACKING'S



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NORWALK OH 44857

C/C-4/17/13

CUSTOMER P.O. NO.

C/C-4/17/13

*** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012545-0001-03	188	04/17/13	136	C/C-4/17/13	04/17/13
INSTRUCTIONS					FRT. PAGE NO.

CPU MATT

B 8

QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.					
1		1 *	BAC-60-25 PRESSURE GAUGE 4-C1	EA	45.0900	45.0
10		10 *	BCP-4 COVERPLATE BOLT 4-D5	PC	0.1715	1.7

CODE EXPLANATION

SHIP ORDERSHIP ORDER***

* - STATE TAX APPLICABLE
- FED/OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

FREIGHT IN **FREIGHT OUT**

SUB TOTAL 1,539.88
MISC. CHARGE
TELE. CHARGE
FREIGHT TOTAL
FED/OTHER TAX 0.00
STATE TAX 107.79
PAYMENT REC'D. 0.00

0417130951 15

*** ORDER COMPLETED ***

Customer
942910

P A R T S O R D E R

CREDIT CARD SALE

Document
C40057

Pg
1

4/17/13

Reprint
11:02

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
015							999	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	Jon Thompson		Ordered	4/16/13
		SHIP COMPLETE			
1	1		ZZ C30730-24	VAVLE AS EMRGNC*	853.48
	1		SHIPPING & HANDLING IN		62.14
			NON-TAXABLE FARM		.00

15

2000 - SK-235 - 4U 0401133

REMIT TO: SOUTHEASTERN EQUIPMENT CO INC
PO BOX 536 CAMBRIDGE OH 43725

Total 915.62

Authorized Signature

Date

Pulled By

Checked By

Norman, OH 44857
(419) 668-0250

1685
(419)863-2457
HAYNES CONSTRUCTION
3130 RT 18

Invoice #221446

Charge Station R
Page #1
Time: 1:17:46 PM
Counterman: R

NORWALK, OH 44857

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
2	WAL 35621		HD STRAP CLAMP	0.00	15.55	3.57	19.14	T
2	CAB H9453		WASHER	0.00	0.90	0.55	1.10	T
								TOTAL TAX
4				0.00	32.90	0.00	20.24	
				MISC.			TAXABLE	
				LABOR				
				FREIGHT				
				TOTAL UNITS				
						PAY THIS AMOUNT ▶	21.66	

DEC 19 2012

RECEIVED BY:

Southeastern EQUIPMENT CO., INC.

www.southeasternequip.com

27207 N. DIXIE PKWY., PERRYSBURG, OH 43551

U.S. 40 EAST, CAMBRIDGE, OH 43725

1505 HEBRON ROAD, HEATH, OH 43056

☐ 1356 THIRD ST., BRILLIANT, OH 43913

☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

8757 TYLER BLVD., MENTOR, OH 44060

☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212

☐ 228 SR 7 N, GALLIPOLIS, OH 45631

3875 WEST FOURTH ST., MANSFIELD, OH 44903

☐ 404 BREADEN ROAD, MONROE, OH 45050

☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005

6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

☐ 26580 SR 7, MARIETTA, OH 45750

☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268

EASE REMIT TO: SOUTHEASTERN EQUIPMENT CO., INC. • P.O. BOX 536 • CAMBRIDGE, OH 43725

☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808

☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715

Customer 942910	I N V O I C E	Invoice C32186	Pg 1
--------------------	---------------	-------------------	---------

2/28/13

Sold To MARK HAYNES CONSTRUCTION MARK HAYNES 3130 S R 18 NORWALK OH 44857	Ship To MARK HAYNES CONSTRUCTION MARK HAYNES 3130 S R 18 NORWALK OH 44857
---	---

419/663-2457

419/663-2457

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
							999		

009

Ord	Ship	B/O	Description	Each	Amount
			Taken By Bob Furry	Shipped	2/28/13

Backorders Still On Document C31586

2	2	KB YN52V01020P1	FILTER, PP1E1	71.17	142.34
1	1	KB VAME034971	BELTS, S PEG12	129.98	129.98
1	1	KB YX20M01025P1	V-BELT	39.55	39.55
1	1	KB HR37C08000G1	BALL JOI J1B08	15.41	15.41
2	2	KB 2445Z1034	GASKET DR06B1	20.00	40.00
TOTAL PARTS					367.28

NON-TAXABLE FARM

N/C

235

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

	Weight	5.2 lb	Total	367.28
--	--------	--------	-------	--------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------