Earhart EQUIPMENT CORPORATION
KOBELCO
mustang
SALES • RENTAL • PARTS • SERVICE

4350 SOUTH PALO VERDE BLVD
TUCSON, AZ 85714
Phone: 520-889-6396 • Fax: 520-294-7767
Toll Free: 888-EARHART
www.earhartequipment.com

Ship to:	SAME AS BELOW
Invoice to:	CIVANO NURSERY INC 5301 S. HOUGHTON RD. TUCSON AZ 85747

Branch		
TUCSON		
Date	**Time**	**Page**
11/30/15	17:32:13 (O)	01
Account No.	**Phone No.**	**Invoice No.**
CIVAN001	520 7227770	W06976
Ship Via	**Purchase Order**	
	WARRANTY	
10174922Y		
	Salesperson	
	BBB	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
22894	HL740-9 Wheel Load	X	HLN01LC0000488	08/30/16	3005
	HL740-9		26593251		

THANK YOU FOR CHOOSING EARHART EQUIPMENT CORPORATION!!!

```
 ***** UNIT DESCRIPTION ***********************************************
 * MISCBASE              HL740-9 Wheel Loader                         *
 **********************************************************************
```

REPAIR# 1 C 489 N/A 09/30/15 09/30/15

Rear end knocking

COMPLAINT:

Differential knocking.

CAUSE:

Flushed rear axle oil and found pieces of metal in oil. Disassembled differential and found ring and pinion damaged.

CORRECTION:

Removed wheels and both axles. Removed pinion and gear. Ordered new parts to replace damaged components. Cleaned housing. Trunnion was sent to machine shop due to damage. Parts arrived. Installed new gear
set and did adjustments as required, added gear oil and additive to differential. Checked front end as well. All ok.

ADDITIONAL DESCRIPTION:

When equipment would move, a loud noise like metal crushing inside the rear end was heard.

FRT	FREIGHT	5	47.77	238.86
SUBLETL	SPEEDY1215	1	2800.00	2800.00
SUBLETP	MER226664	1	200.13	200.13
SUBLETP	MER226668	1	28.59	28.59

CONTINUED ON PAGE 02

THIS INVOICE IS NOW DUE AND PAYABLE

All bills are due 10th of month following date of invoice. A finance charge of 1.5% (18% annual percentage rate) will be added to overdue accounts. A minimum charge of $2.00 on all overdue accounts.
ALL MERCHANDISE RETURNED SUBJECT TO A 15% RE-STOCKING CHARGE. NO REFUND WITHOUT THIS RECEIPT. NO REFUND ON SPECIAL ORDERS OR ELECTRICAL ITEMS. NO REFUNDS AFTER 30 DAYS.
"Seller retains title to the goods sold until the buyer pays for same in full. Seller retains a security interest in the goods. Including all accessions to and replacements of them, to secure performance of buyers obligations of payment. Buyer assumes all risk of loss of said goods upon delivery of same to buyer by seller."

X

LIMITED WARRANTY AND LIMITATION OF LIABILITY - PARTS AND ACCESSORIES. This is a limited warranty. The manufacturer and the selling Dealer jointly warrant each new part and accessory to be free from defects in material and workmanship under normal use and service for a period of 3 months from the date of sale at retail or for the remainder of the original equipment warranty - whichever is greater. The only exception to this warranty is for batteries and tires in which case the Battery/Tire Adjustment Policy will apply.
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TUCSON AZ 85747

Branch		
TUCSON		
Date	**Time**	**Page**
11/30/15	17:21:46 (O)	02
Account No.	**Phone No.**	**Invoice No.**
CIVAN001	520 7227770	W06976
Ship Via	**Purchase Order**	
	WARRANTY	
10174922Y		
	Salesperson	
	BBB	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN		WARRANTY DATE	HRS
22894	HL740-9 Wheel Load	X	HLN01LC0000488		08/30/16	3005
	HL740-9		26593251			

S391-070120	SHIMS	RETAIL	3.12	
		4 N	2.37	9.48
X112-702063	BUSHING	RETAIL	51.25	
		2 N	41.89	83.78
Y020-070011	SEALS	RETAIL	3.50	
		4 N	2.65	10.60
ZPX24210	SEALANT, T	RETAIL	14.91	
		1	10.08	10.08
ZPX27110	SEALANT, T	RETAIL	16.01	
		1	10.08	10.08
ZTAM-00068	ORING	RETAIL	121.37	
		1 N	99.20	99.20
ZTAM-00157	SHIM	RETAIL	2.13	
		1 N	1.45	1.45
ZTAM-00158	SHIM	RETAIL	1.98	
		1 N	1.34	1.34
ZTAM-00159	SHIM	RETAIL	2.13	
		1 N	1.45	1.45
ZTAM-00160	SHIM	RETAIL	1.91	
		1 N	1.30	1.30
ZTAM-00161	WASHER	RETAIL	2.68	
		1 N	1.82	1.82
ZTAM-00162	WASHER	RETAIL	2.48	
		1 N	1.68	1.68
ZTAM-00163	WASHER	RETAIL	2.48	
		1 N	1.68	1.68
ZTAM-00164	WASHER	RETAIL	3.29	
		1 N	2.24	2.24
ZTAM-00165	WASHER	RETAIL	2.39	
		1 N	1.62	1.62

CONTINUED ON PAGE 03

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5301 S. HOUGHTON RD.
TUCSON AZ 85747

Branch		
TUCSON		
Date	Time	Page
11/30/15	17:21:46 (O)	03
Account No.	Phone No.	Invoice No.
CIVAN001	520 7227770	W06976
Ship Via	Purchase Order	
	WARRANTY	
10174922Y		
	Salesperson	
	BBB	

SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
22894	HL740-9 Wheel Load		X	HLN01LC0000488	08/30/16	3005
	HL740-9			26593251		

ZTAM-00168	BEARING	RETAIL		246.19	
		1	N	201.21	201.21
ZTAM-00170	O-RING	RETAIL		1.01	
		1	N	.57	.57
ZTAM-00171	NUT	RETAIL		74.35	
		1	N	60.77	60.77
ZTAM-00173	SEAL	RETAIL		31.62	
		1	N	25.84	25.84
ZTAM-00176	BEARING	RETAIL		336.96	
		1	N	275.40	275.40
ZTAM-00177	ORING	RETAIL		14.09	
		2	N	11.09	22.18
ZTAM-00920	O-RING	RETAIL		8.65	
		2	N	6.56	13.12
ZTAM-00969	GEAR SET	RETAIL		4085.59	
		1	N	3064.19	3064.19
402982A2	OIL	RETAIL		13.12	
		4		10.21	40.84
61LF-10280	SPACER	RETAIL		6.28	
		2	N	4.77	9.54
61Q6-06500	O RING	RETAIL		9.63	
		4	N	7.31	29.24
64L3-01120-DA	WASHER	RETAIL		2.01	
		1	N	1.37	1.37
81LN-20040	SEAL	RETAIL		16.86	
		4	N	13.78	55.12
81LN-20060	COVER	RETAIL		34.40	
		2	N	28.12	56.24
				PARTS	4333.66
				LABOR	5568.77

CONTINUED ON PAGE 04

THIS INVOICE IS NOW DUE AND PAYABLE

Earhart Equipment Corporation
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Invoice to:
CIVANO NURSERY INC
5301 S. HOUGHTON RD.
TUCSON AZ 85747

Branch	
TUCSON	

Date	Time	Page
11/30/15	17:15:58 (O)	04

Account No.	Phone No.	Invoice No.
CIVAN001	520 7227770	W06976

Ship Via	Purchase Order
	WARRANTY
10174922Y	

	Salesperson
	BBB

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
22894	HL740-9 Wheel Load	X	HLN01LC0000488	08/30/16	3005
	HL740-9		26593251		
			2 N 28.12	56.24	
			PARTS	4333.66	
			LABOR	5568.77	
			SUBLET	3114.49	
	10800001 10900001		REPAIR TOTAL==>	13016.92	

REPAIR# 2 7 487 NA 09/30/15 09/30/15

Machine not starting

CAUSE:

Starter was not working.

CORRECTION:

Starter was not working. After troubleshooting, determined bad starter. Ordered new starter next day air due to urgency for customer. Installed upon arrival. Test ran. All ok.

3957593	STARTER	RETAIL	1362.27	
		1 N	1100.04	1100.04
			PARTS	1100.04
			LABOR	213.40
10800001			REPAIR TOTAL==>	1313.44

****** WORK ORDER TOTALS ******

	INTERNAL	CUSTOMER
PARTS	5433.70	
LABOR	5782.17	
SUBLET	3114.49	
INTERNAL TOTAL	14330.36	

SPEED MACHINE

We provide high quality service based on superior knowledge and skill

INVOICE: 1215

ED "SPEEDY" BEHRENDT

OFFICE EMAIL ADDRESS
speedmachineaz@yahoo.com

SHOP LOCATION
2861 W. Alvaro Rd.
Tucson, Arizona 85746
PH: 520-578-8789

FAX: 520-623-4440

BILL TO: Earhart Equipment
Address: 4350 S Palo Verde Rd
City, State, Zip: Tucson, AZ 85714
Phone: 520- 889-6396
Email: AP@Earhartequipment.com or Brian@Earhartequipment.com
JOB:Hyundai 740-9 Wheel Loader

DATE: **10-13-2015**

POSTED

P.O. 6857

LABOR/DESCRIPTION	HOURS	PRICE	AMOUNT
Machine, sleeve and weld front and rear oscillating trunions on differential case. 150mm dia x 2 1/2" wide			
Press two bearings into front and rear "A" frame housings	NC		
[redacted]			$ 2,800.00
ky			
WO 6857 - Internal Subletl			Crane
Total Hours			
Total Labor			$ 2,800.00
Total Parts &/or Material			
Tax			
Freight			
Balance Due this Invoice			$ 2,800.00

KP

TERMS: NET 30 DAYS.
PAST DUE ACCOUNTS ARE CHARGED INTEREST AT 1 1/2% PER MONTH, 18% PER ANNUM.
WARRANTY: 90 DAYS FOR PARTS; 30 DAYS FOR LABOR.

[redacted]ERLE'S AUTOMOTIVE SUPPLY

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

[redacted]H CENTRAL	SOUTH SIDE	NORTH CENTRAL	NORTH WEST	MID-TOWN	SOUTH EAST	GREEN VALLEY	CASA GRANDE	ORO VALLEY
4015 S. DODGE BLVD. 889-7202 FAX: 746-1417	15 WEST AJO WAY 807-4010 FAX: 807-4011	741 WEST ROGER RD. 690-0922 FAX: 690-0959	6550 NORTH THORNYDALE RD. 297-1566 FAX: 297-6476	4751 EAST SPEEDWAY 790-7008 FAX: 748-9013	8140 EAST 22ND ST. 546-4000 FAX: 546-4001	171 WEST CONTINENTAL 648-5567 FAX: 648-5712	1485 E. FLORENCE BLVD. 836-0211 FAX: 836-5718	10861 MAVINEE DR. 575-0999 FAX: 877-3388

"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

* * C H A R G E * * * I N V O I C E *

NET 10th

Inv # 02 226664 Ord#9119123

Br Accnt 01 168

RON9

10/22/2015 09:22

EARHART EQUIPMENT CORPORATION
4350 S. PALO VERDE BLVD.
TUCSON AZ 85714

Ship To:
EARHART FORD TRACTOR
4350 S PALOVERDE
TUCSON AZ 85714
520/889-6396

P/O# 6976

DELIVERY Ship Ins: ***SEE CUST NOTES***

Part Number	Order	Ship	B/O	Description	Unit	Net	T	Value
FL SL2473	7	7		HI-PERFORM.OIL Transfer from 1	63.78	28.59		200.13

MERLE'S AUTOMOTIVE SUPPLY

PARTS PLUS

POSTED

Thank You For Your Business

WORRY FREE GUARANTEE
1-800-616-PLUS

"OK SUBLETD"
W-O. 6976
RB

Units	Parts	Cores	Freight	Handling	Discount	Tax
7	200.13	0.00	0.00	0.00		0.00

Total 200.13

X [signature] 10/22/15 10/22/2015 09:22
RECEIVED BY DATE

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126

X Jorge Ruiz 10/14/2015 16:00 Total 20.59
RECEIVED BY DATE

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126

ERLE'S AUTOMOTIVE SUPPLY **INVOICE**

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

CENTRAL	SOUTH SIDE	NORTH CENTRAL	NORTH WEST	MID-TOWN	SOUTH EAST	GREEN VALLEY	CASA GRANDE	ORO VALLEY
4015 S. DODGE BLVD.	15 WEST AJO WAY	741 WEST ROGER RD.	6550 NORTH THORNYDALE RD.	4751 EAST SPEEDWAY	8140 EAST 22ND ST.	171 WEST CONTINENTAL	1485 E. FLORENCE BLVD.	10861 MAVINEE DR.
889-7202	807-4010	690-0922	297-1566	790-7008	546-4000	648-5567	836-0211	575-0999
FAX: 746-1417	FAX: 807-4011	FAX: 690-0959	FAX: 297-6476	FAX: 748-9013	FAX: 546-4001	FAX: 648-5712	FAX: 836-5718	FAX: 877-3388

"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

* C H A R G E * *   * I N V O I C E *   Page 1

NET 10th

Inv # 02 226668 Ord#9119166

Br Accnt
01 168
RON9
10/22/2015
09:24

EARHART EQUIPMENT CORPORATION
4350 S. PALO VERDE BLVD.
TUCSON AZ 85714

Ship To:
EARHART FORD TRACTOR
4350 S PALOVERDE
TUCSON AZ 85714
520/889-6396

DELIVERY   Ship Ins: ***SEE CUST NOTES***   P/O# 6976

Part Number	Order	Ship	B/O	Description	Unit	Net	T	Value
STL SL2473	1	1		HI-PERFORM.OIL	63.78	28.59		28.59

MERLE'S AUTOMOTIVE SUPPLY

PARTS PLUS

POSTED

"OK SUBLETP"
W.O. #6976
KB

Thank You For Your Business!!

WORRY FREE GUARANTEE
1-800-616-PLUS

Units	Parts	Cores	Freight	Handling	Discount	Tax
1	28.59	0.00	0.00	0.00		0.00

X ______ RECEIVED BY   10/22/15 DATE   10/22/2015 09:24   Total 28.59

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126

X Jorge Ruiz RECEIVED BY   DATE   10/14/2015 16:00   Total 20.59

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CENTRAL	SOUTH SIDE	NORTH CENTRAL	NORTH WEST	MID-TOWN	SOUTH EAST	GREEN VALLEY	CASA GRANDE	ORO VALLEY
4015 S.	15 WEST	741 WEST	6550 NORTH	4751 EAST	8140 EAST	171 WEST	1485 E.	10861
DODGE BLVD.	AJO WAY	ROGER RD.	THORNYDALE RD.	SPEEDWAY	22ND ST.	CONTINENTAL	FLORENCE BLVD.	MAVINEE DR.
889-7202	807-4010	690-0922	297-1566	790-7008	546-4000	648-5567	836-0211	575-0999
FAX: 746-1417	FAX: 807-4011	FAX: 690-0959	FAX: 297-6476	FAX: 748-9013	FAX: 546-4001	FAX: 648-5712	FAX: 836-5718	FAX: 877-3388

"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

** C H A R G E * *   * I N V O I C E *   Page 1

NET 10th

Inv # 02 227178   Ord#9124745

Ship To: Br Accnt

EARHART EQUIPMENT CORPORATION   EARHART FORD TRACTOR   01 168

4350 S PALOVERDE   DAVE

4350 S. PALO VERDE BLVD.   10/23/2015

TUCSON AZ 85714   TUCSON AZ 85714   09:23

520/889-6396

DELIVERY   Ship Ins: ***SEE CUST NOTES***   P/O# 6976

Number	Order	Ship	B/O	Description	Unit	Net	T	Value
SL2473	3	3		HI-PERFORM.OIL	63.78	28.59		85.77

MERLE'S AUTOMOTIVE SUPPLY

PARTS PLUS

POSTED

OK SUBLETS
W.O. 6976
KB

Thank You For Your Business!

WORRY FREE GUARANTEE

1-800-616-PLUS

Units	Parts	Cores	Freight	Handling	Discount	Tax
3	85.77	0.00	0.00	0.00		0.00

RECEIVED BY   DATE 10/23/15   10/23/2015 09:23   Total 85.77

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
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