



GROENEVELD LUBRICATION SOLUTIONS
 A DIVISION OF GROENEVELD INTERNATIONAL

INVOICE

Stilly Sand & Gravel
 P.O. Box 53348
 Bellevue, WA 98223

Customer : 020205
 Order Number : 227512
 Order Date : 10-25-2018
 Your PO# : 980
 Our Ref. : Pat 206.819.4006

Invoice : 022 / 40005045
 Delivery Address
 Stilly Sand & Gravel
 24913 State Route 9
 Arlington, WA 98223
 WA4231

Invoice Date : 10-25-2018

Item	Quantity	Price	Discount	Amount
Service date : 10.12.18 Location : Stilly Sand & Gravel:Arlington,WA Equipment : CAT 980K Pump # : PUMP EXCHANGE OLD : F178826 SN:1307068968 NEW : F124669 SN:1802154659 VIN # : K01723 Problem : No pressue line B. Service : Checked all lines for leaks, connected computer to access pump times, took to long to reach pressure, determined bad pump. CST : Eric N.				
Per Will, billed labor at 50% due to Tech putting on wrong sized pump and needing to return.				
444417	Hourly labour costs Twin	3 Hour	101.00 Hour	303.00
F124669	Twin-3 pump 12cc/24V/4L canbus	1 pcs	3704.04 pcs 50.00 %	1852.02

Our Tax #:
 Your Tax #:

Sub Total	Discount	8.9 %	Total	USD
4007.04	1852.02	191.80		2346.82

Payment :
 Please state with your Payment : 022 / 40005045

Remittance Address • Groeneveld Lubrication Solutions Inc. • P.O. Box 92284 • Cleveland, OH 44193
Georgia Branch • 114 Southfield Parkway • Forest Park, GA 30297 • ph. (888) 813-4056 • **Ohio Branch** • 1130 Industrial Parkway N • Brunswick, OH 44212 • ph. (800) 586-7283
Florida Branch • 4578 Eagle Falls Place • Tampa, FL 33619 • ph. (813) 463-0410 • **Washington Branch** • 1089 Valentine Avenue SE • Pacific, WA 98047 • ph. (800) 959-5326



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INVOICE

Stilly Sand & Gravel
 P.O. Box 53348
 Bellevue, WA 98223
 WA4231

Customer : 020205
 Order Number : 227126
 Order Date : 08-23-2018
 Your PO# : 980K
 Our Ref. : Pat 206-819-4006

Invoice : 022 / 40004998

Invoice Date : 08-23-2018

Delivery Address
 Stilly Sand and Gravel
 24913 State Route 9
 Arlington, WA 98223
 WA4231

Item	Quantity	Price	Amount
===== Serviced on CAT 980K 08/02/2018. Pump model: F178826 Pump serial#: 1307068968 VIN: W7K01723 =====			
444417	Hourly labour costs Twin	3.5 Hour 101.00 Hour	353.50
F118170	Grease Filter Kit, Twin	1 pcs 59.26 pcs	59.26

Our Tax #:

Your Tax #:

Sub Total	Tax	8.9 %	Total	USD
412.76	36.74	36.74	449.50	

Payment :
 Please state with your Payment : 022 / 40004998

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NC Machinery
 PO Box 58201
 Tukwila, WA 98138-1201
 WA - (425) 251-5800 | AK - (907) 786-7500

SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVWO0059191	08/08/2018	0274710
PO Number		Page
PARKING BRAKE		Page 1 of 2
To View & Pay Online Go To:	MyNCMachinery.billtrust.com	
Use this Enrollment Code:	DZR TTG QPH	

SOLD TO

15921 1 AB 0.408 E0070X 10120 D3911666788 S2 P5612835 0001:0003



STILLAGUAMISH RESOURCES LLC
 STILLY SAND & GRAVEL
 4122 FACTORIA BLVD SE STE 402
 BELLEVUE WA 98008-4242

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
MV40265	06/25/2018	0274710	980K	
Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA	13W72658	*CAT0980KCW7K01723*	5937.0	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
	980K REPAIR PARK BRAKE					
	REPAIR PARKING BRAKE					

CUSTOMER CONCERN
 PARK DOES NOT WORK

CAUSE OF FAILURE
 BROKEN PARK BRAKE ROD

REPAIR COMMENTS
 ARRIVED AT PIT INSPECTED PARK BRAKE FOUND THAT THE PARK BRAKE ROD BROKE ORDERED PARTS. RETURNED AND INSTALLED NEW PARTS. HAD TO REPLACE ACTUATOR BECAUSE ROD IS PART OF ACTUATOR. TESTED PARK BRAKE WORKS AT THIS TIME. INSTALLED NEW CYLINDER COMPLETE WITH ROD AND PIN, PIN WAS SIEZED IN THE ARM AS FOR THE BRAKE, REMOVED FOR DISASSEMBLY. REASSEMBLED WITH NEW ROD AS, AND CYLINDER.

1	3B-4617		COTTER PIN	S	0.08	0.08
1	4K-1540		PIN	S	1.15	1.15
1	8T-4133		NUT	S	0.33	0.33
1	8T-4223		WASHER	S	0.67	0.67
1	206-0408		ACTUATOR AS.	N	428.26	428.26
1	209-0499		ROD ENG-YOKE	S	42.43	42.43

TOTAL PARTS SEG. 01 472.92

LESS 100%-PARTS -472.92

TOTAL LABOR SEG. 01 845.25

LESS 100%-LABOR -845.25

1 1@14 INC-SPK 35.00

TOTAL MISC CHGS SEG. 01 35.00

LESS 100%-MISC -35.00

SEGMENT 01 TOTAL

RAVEL TO/FROM MACHINE

TOTAL LABOR SEG. 99

NC MACHINERY



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SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVW00059191	08/08/2018	0274710
PO Number		Page
PARKING BRAKE		Page 2 of 2
To View & Pay Online Go To:	MyNCMachinery.billtrust.com	
Use this Enrollment Code:	DZR TTG QPH	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
84			MILEAGE - WA			302.40
			TOTAL MISC CHGS	SEG. 99		302.40
			SEGMENT 99 TOTAL			538.40
					CONSUMABLES	21.54
					ENVIROMENTAL FEE	7.08
			CAT PT+H:PRIME W DIV SALE		COVERED REPAIRS	1,353.17
					ARLINGTON TAX	51.60

This Service is subject to all terms and conditions set forth in the NC Machinery Co. Work Authorization, including LIMITED WARRANTY AND LEASE and EXCLUSION OF LIABILITY set forth on the authorization.



Pay this Amount	\$618.62
Amount Credit	

RMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

Each payment or sum past due shall bear a late payment of 1.5% per month (18% APR) or an amount not to exceed the highest rate permitted by law.

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

21 1 AR 1 4NR 50070X IN121 020116R67RR 52 05R12025 0000-0000



SERVICE INVOICE

NC Machinery
 PO Box 58201
 Tukwila, WA 98138-1201
 WA - (425) 251-5800 | AK - (907) 786-7500

Invoice Number MVWO0059674	Invoice Date 10/03/2018	Customer Number 0274710
PO Number 980K		Page Page 1 of 2
To View & Pay Online Go To: Use this Enrollment Code:		MyNCMachinery.billtrust.com DZR TTG QPH

SOLD TO

475 1 AB 0.408 E0025X 10047 D4101209462 S2 P5778478 0001:0002



STILLAGUAMISH RESOURCES LLC
 STILLY SAND & GRAVEL
 4122 FACTORIA BLVD SE STE 402
 BELLEVUE WA 98006-4242

Document Number MV40726	Doc Date 09/17/2018	Customer Number 0274710	Model 980K	Customer Equipment No.
Make AA	Machine ID 13W72658	Serial Number *CAT0980KCW7K01723*	Meter Reading 6221.0	Ship Via

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
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980K TWS FAULT CODES
 TROUBLESHOOT FAULT CODES
 MACHINE IS IN LIMP MODE AND HAS CODES
 FLASHING-PARTS WARRANTY MV40041 INJ #2
 REPLACED

CUSTOMER CONCERN
 FAULT CODE FOR INJ 1

CAUSE OF FAILURE
 FAILED WIRE HARNESS UNDER VALVE COVER

REPAIR COMMENTS
 DROVE TO SITE AND FOUND FAULT CODE FOR INJ 1
 SHORTED OPEN REMOVED CEM AND VALVE COVER THEN
 INSPECTED WIRING TO INJ LOOKED FINE RAN SOL
 INJ TEST AND FAULT CODE FOR INJ 1 OPEN CAME UP
 PUGGED WIRING FOR INJ 1 IN TO INJ 2 AND RAN
 SOL INJ TEST AND FAULT CODE FOR INJ 1
 CLEARED THEN REPLACED INJ AND TESTED FAULT CODE
 FOR INJ 1 CAME BACK TESTED WIRING HARNESS AND
 FOUND THAT WHEN HARNESS IN STRETCH TO INJ1 IT IS
 OPEN BUT WHEN IT WAS MOVED TO INJ2 THE WIRES WOULD
 MAKE CANTATA AND MACK IT SEEM THAT WIRING WAS OK
 COULD NOT SEE THIS BECAUSE THIS IS A MOLDED
 HARNESS ORDERED NEW HARNESS AND REPLACED
 HARNESS AND TESTED NOW WORKS WELL INSTALLED
 CEM AND VALVE COVER AND RAN MACHINE RUNS WELL NOW

1	20R-1299	INJ GP FUEL	S	596.48	596.48
1		CORE CHARGE	S	226.56	226.56
-1		CORE RETURN	S	226.56	-226.56
1	418-2031	HARNESS AS-E	N	273.24	273.24

TOTAL PARTS	SEG. 01	869.72
LESS 100%-PARTS		-869.72
TOTAL LABOR	SEG. 01	1,617.00
LESS 100%-LABOR		-1,617.00
SEGMENT 01 TOTAL		0.00

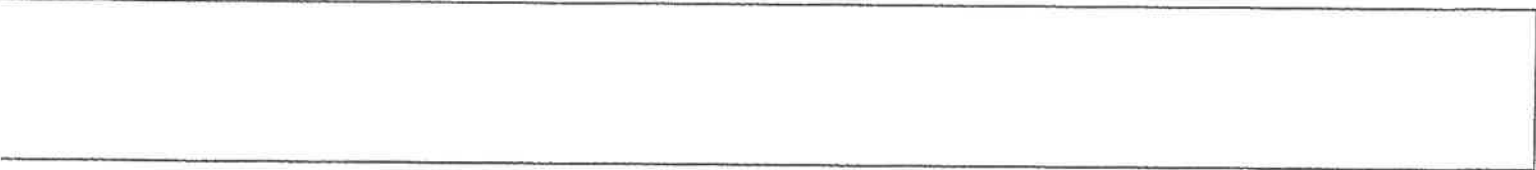


NC Machinery
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SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVWO0059674	10/03/2018	0274710
PO Number		Page
980K		Page 2 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
TRAVEL TO/FROM MACHINE						
				TOTAL LABOR	SEG. 99	392.00
132			MILEAGE - WA			475.20
				TOTAL MISC CHGS	SEG. 99	475.20
				SEGMENT 99 TOTAL		867.20
<hr/>						
				CONSUMABLES		34.69
			CAT PT+H:PRIME W DIV SALE	ENVIROMENTAL FEE		11.76
				COVERED REPAIRS		2,486.72
				ARLINGTON TAX		83.14



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TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment of 1.5% per month (PR 18%) or an amount not to exceed the highest rate permitted by law.

1 AB 0.408 E0025X 10048 04101209462 S2 P5778478 0002:0002



Pay this Amount	\$986.79
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.



NC Machinery
 PO Box 58201
 Tukwila, WA 98138-1201
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SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
MVW00062741	09/30/2019	0274710
PO Number		Page
		Page 1 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

SOLD TO

1083 1 AB 0.412 EDD38 I0058 D5357906001 S2 P6804153 0003:0004



STILLAGUAMISH RESOURCES LLC
 STILLY SAND & GRAVEL
 4122 FACTORIA BLVD SE STE 402
 BELLEVUE WA 98006-4242

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
MV42722	09/23/2019	0274710	980K	
Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA	13W72658	*CAT0980KCW7K01723*	7901.0	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
	980K 500 HOUR SERVICE					
	PERFORM 500 SERVICE HOUR MAINT					

CUSTOMER CONCERN

TECH ID: 3954 – THURSDAY, SEPTEMBER 26, 2019
 PERFORMED 500 HR SERVICE

CAUSE OF FAILURE

NO FAILURE

RESULTANT DAMAGE

NO DAMAGE.

REPAIR COMMENTS

TECH ID: 3954 – THURSDAY, SEPTEMBER 26, 2019 PERFORMED 500 HR SERVICE-CHANGED ENGINE OIL AND FILTER-CHANGED FUEL FILTERS. CUSTOMER SUPPLIED CAT FILTERS FROM THEIR STOCK-CHANGED ENGINE AIR FILTERS. CUSTOMER SUPPLIED CAT FILTERS FROM THEIR STOCK-CHANGED HYDRAULIC FILTERS-PULLED OIL SAMPLES CUSTOMER HAS AN INTERMITTENT E1093(1) LOW EGR DIFFERENTIAL PRESSURE CODE. PULLED PSR AND INSPECTED SENSOR. FOUND EXPOSED WIRES WHERE THE WIRES ENTER THE SENSOR. NOT ENOUGH ROOM TO SPLICE. LOOKED UP PARTS, SENSOR UPDATES, WHICH ALSO CAUSES VENTURI AND SEVERAL OTHER PARTS TO UPDATE. PULLED UP SPECIAL INSTRUCTION AND GAVE A LIST OF PARTS TO SERVICE MANAGER TO FORWARD TO CUSTOMERS PSSR.

1	1R-1808	FILTER AS-LU	S	32.77	32.77	
1	5K-1787	SEAL O RING	S	6.78	6.78	
6	177-9343	CAP&PROBE G.	S	1.69	10.14	
1	295-6257	ELEMENT AS	S	52.57	52.57	
1	376-1288	ELEMENT	S	80.04	80.04	
6	HGSHOP	OIL SAMPLE SHOP	S	13.00	78.00	
1	3096932	CAT HYDO ADVANCED	S	19.72	19.72	
2	5153975	CAT DEO-ULS 15W-40	S	83.84	167.68	
				TOTAL PARTS	SEG. 0	447.70
				TOTAL LABOR	SEG. 0	714.00
				SEGMENT 01 TOTAL		1,161.70



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Invoice Number	Invoice Date	Customer Number
MVWO0062741	09/30/2019	0274710
PO Number		Page
		Page 2 of 2
To View & Pay Online Go To:	MyNCMachinery.billtrust.com	
Use this Enrollment Code:	DZR TTG QPH	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
	TRAVEL TO/FROM MACHINE					
	ARLINGTON					
				TOTAL LABOR	SEG. 9	61.50
22			MILEAGE - WA			81.40
				TOTAL MISC CHGS	SEG. 9	81.40
				SEGMENT 99 TOTAL		142.90
				CONSUMABLES		52.18
				ENVIROMENTAL FEE		23.27
				ARLINGTON TAX		126.96
				USD		1,507.01



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Each payment or sum past due shall bear a late payment of 1.5% per month (APR 18%) or an amount not to exceed the highest rate permitted by law.
 1083 1 AB 0.412 E0036 I0059 D5357906001 S2 P6804153 0004:0004



Pay this Amount	\$1,507.01
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

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SERVICE INVOICE

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 Tukwila, WA 98138-1201
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Invoice Number	Invoice Date	Customer Number
MVW00063953	03/12/2020	0274710
PO Number		Page
980K		Page 1 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

SOLD TO
 4837 1 AB 0.419 E0033X I0064 D5947544341 S2 P7222327 0001:0002



STILLAGUAMISH RESOURCES LLC
 STILLY SAND & GRAVEL
 4122 FACTORIA BLVD SE STE 402
 BELLEVUE WA 98006-4242

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
MV43494	02/25/2020	0274710	980K	
Make	Machine ID	Serial Number	Meter Reading	Shlp Via
AA	13W72658	*CAT0980KCW7K01723*	8526.0	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
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980K REPLACE DPF
 REPLACE DIESEL PARTICULATE FILTER

CUSTOMER CONCERN
 REPLACE DPF, ASH LOAD HIGH CODE PRESENT

CAUSE OF FAILURE
 HIGH ASH LOAD IN THE DPF

RESULTANT DAMAGE
 CODE SET, POTENTIAL FOR ENGINE DERATE AND SHUT DOWN.

REPAIR COMMENTS
 TECH ID: 3954 – THURSDAY, FEBRUARY 27,
 2020PARKED MACHINE OUT OF CUSTOMERS WAY TO WORK
 ON, AND PULLED PSR. REMOVED SENSORS FROM DPF.
 LOOSENED CLAMPS AND REMOVED END CAPS. REMOVED DPF
 FROM MACHINE. DROPPED NEW DPF IN PLACE, INSTALLED
 NEW CLAMPS, INSTALLED THE END CAPS, AND
 REINSTALLED SENSORS. REPLACED CLAMPS FROM TURBO TO
 ARD HEAD ASSEMBLY. WAS SHORTED CLAMP AT TURBO
 OUTLET. WILL INSTALL AT NEXT SERVICE. RESET ASH
 SERVICE MONITOR AND PERFORMED A MANUAL REGEN.
 REGEN WAS SUCCESSFUL AND ASH LOAD CODE CLEARED.
 CLEARED STORED CODES, PULLED PSR, AND RETURNED
 UNIT TO WORK.

1	1W-5455		CLAMP	N	49.57	49.57	
1	20R-0700		KIT FILTER A	N	4,669.36	4,669.36	
1			CORE CHARGE	N	1,297.04	1,297.04	
-1			CORE RETURN	N	1,297.04	-1,297.04	
1	346-0334		CLAMP-BAND	N	37.77	37.77	
2	346-0335		CLAMP-BAND	N	18.33	36.66	
					TOTAL PARTS	SEG. 0	4,793.36
					TOTAL LABOR	SEG. 0	535.50
1			INC-SPK			172.00	
					TOTAL MISC CHGS	SEG. 0	172.00
					SEGMENT 01 TOTAL		5,500.86



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SERVICE INVOICE

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MVWO0063953	03/12/2020	0274710
PO Number		Page
980K		Page 2 of 2
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		DZR TTG QPH

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
	TRAVEL TO/FROM MACHINE					
	ARLINGTON					
				TOTAL LABOR	SEG. 9	30.75
7			MILEAGE - WA			25.00
				TOTAL MISC CHGS	SEG. 9	25.90
				SEGMENT 99 TOTAL		56.65
						CONSUMABLES 222.30
						ENVIROMENTAL FEE 16.99
						ARLINGTON TAX 533.31
						USD 6,330.11



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 4837 1 AB 0.419 E0033X 10065 D5947644341 S2 P7222327 0002:0002



Pay this Amount	\$6,330.11
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

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