

SOLD TO JOHN MUGGLI CONTRACTING LLC PO BOX 67 MILES CITY MT 59301-0067

INVOICE

BILLINGS, MONTANA - (406) 656-0202

Please Remit To: Harnish Lockbox LB1208 PO Box 35144 Seattle, WA 98124-5144

SHIP TO ****** JOHN MUGGLI CONTRACTING LLC

1450 US HIGHWAY 12 ΜT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	R CUSTOMER ORDER NUMBER	STORE DIV	SALESMA	Y TERMS F	AGE
BLW00243108	05-05-25	5792552	627H	90 G	BNN	2	1
PSOMO NO.	DOC. DATE	PC LC	MC SHIP VIA			INV SEQ NO.	
BL41605	03-26-25	10 10	10			280125	6
MAKE MOT	ÆL	SERIAL NUMB	SER EQUIPMENT NUMBER	METER READ	NG	MACHINE ID NO	5 .]
AA 627H	* ¢	AT0627HCDBW	00240*	4907	. 0	B15650	
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE		EXTENSION	

TROUBLESHOOT MACHINE

COMPLAINT: 4335: ASSEMBLE REAR HOOD AND CONTROL

MODULE HARDWARE.

CAUSE:

RESULTANT DAMAGE:

COMPLICATIONS:

CORRECTION: REAR HOOD AND EXHAUST WAS ASSEMBLED

ALONG WITH THE CONTROL MODULE HARDWARE.

CUSTOMER COMPLAINT: REAR ENGINE WILL NOT START

CAUSE: ECM FAILURE

RESULTANT DAMAGE: NONE

COMPLICATIONS: NONE

CORRECTION: DROVE TO MACHINE AND CONNECTED LAPTOP. CUSTOMER HAD REMOVED THE REAR CEM. WAS ABLE TO GET ENGINE TO START TWICE AND THEN IT WOULD NOT START AGAIN AND COULD NOT COMMUNICATE WITH REAR OR FRONT ENGINE. CUSTOMER DECIDED TO HAUL MACHINE TO SHOP. MACHINE ARRIVED AND STARTED TESTING ALL CATA WIRING FROM ECMS TO ECM. ALL WIRING TESTED REMOVED REAR ENGINE ECM AND HAD SPEC SHOP ELANK ECM AND REPROGRAM. AT THIS POINT ECM WAS CETERMINED BAD. GOT NEW ECM AND PROGRAMMED. INSTALLED REAR ENGINE ECM AND ENGINE STARTS AND ALL DATA LINK CODE WENT AWAY. ONLY CODES AT THAT FOINT WERE FOR REAR CEM. REMOVED REAR HOOD AND STRAIGHT PIPE. INSTALLED CEM ON ENGINE AND

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Each plyment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	



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BLW00243108	05-05-25	5792552	627H		90	G	BNN	2	2
ON CWOSE	DOC. DATE	PC LC	MC	AIY 9H2				HIV SEQ	NO.
EL41605	03-26-25	10 10	10					280	1256
MA KE MC	DEL	SERIAL NUM	BER	EQUIPMENT NUMBER	METER	READIN	G T	MACHINE	ID NO.
AA 627H	*C	AT0627HCDBW	100240*		4	907	. 0	B1565	0
QUANTITY	ITEM	N/R	DESCI	RIPTION	UNIT P	RICE		EXTENSIO	N

COONECTED HARNESS. ORDERED PIPING AND HOSES TO MAKE AIR CONNECTOINS. CONNECTED FUEL LINE AND COOLANT LINES. MACHINE WAS THEN PASSED OFF TO BE FINISHED BE ANOTHER TECH.

* * * *	*********	******	****		
9	5P-8245	WASHER-HARD	S	.81	7.29
9	6V-8197	BOLT	S	1.15	10.35
2	7X-2556	BOLT	S	6.88	13.76
1	9M-1974	WASHER	S	. 36	. 36
1	9N·0869	WASHER	S	. 70	.70
2	9W-9952	WASHER	S	20.60	41.20
2	9W-9953	SLEEVE	S	5.19	10.38
1	9X-8256	WASHER	S	. 34	. 34
2	9X-8257	WASHER	S	1.32	2.64
1	9Y-6089	GASKET	S	5.36	5.36
2	034-1432	STRAP	S	2.68	5.36
1	134-1374	BOLT	N	2.36	2.36
1	162-2165	BOLT-HEX	S	2.25	2.25
1	20R-1834	CONTROL GP	S	2340.21	2340.21
1		CORE CHARGE	S	866.74	866.74
1 -		CORE RETURN	S	866.74	866.74-
1	295-6236	WIRE AS	N	122.21	122.21
1	315-0225	CLAMP-WIRE	S	23.10	23.10
30	326-4516	TIE-CABLE	S	2.16	64.80
1	343-9012	BELLOWS AS	N	1233.46	1233.46
1	346-0334	CLAMP-BAND	S	26.51	26.51
1	352-4756	WIRE AS-HEAT	S	104.56	104.56
1	388-7016	CLAMP-BENT B	S	20.00	20.00

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INVOICE DATE | CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV SALESMAN TERMS INVOICE NUMBER PAGE 90 2 05 - 05 - 25 627H 3 BLW00243108 5792552 BNN PSO/WO NO. DOC. DATE SHIP VIA INV SEQ NO. PC LC MC 10 2801256 BL41605 03-26-25 10 10

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID NO.
AA ,	627H	*CAT0627HCDBW00240*		4907.0	B15650
QUANTITY	ITEM	N/R DESC	RIPTION	UNIT PRICE	EXTENSION
		TOTAL PARTS	S SEG.	01	4037.20 *
	FIELD LABOR	44.00 RT HOL	JRS		8184.00
	FIELD LABOR	6.50 OT HOU	JRS		1599.00
	SHOP LABOR	1.00 RT HOU	JRS		165.00
	SHOP LABOR	1.00 OT HOU	JR\$		218.00
		TOTAL LABOR	R SEG.	01	10166.00 *
1.00		CLAY SHIP&H	IANDLE		118.00
1.00		DEN SHIP&HA	INDLE		39.00
1.00		UPSSCS			36.93
1.00		LARGE SCHEP	IATICS		19.99
		TOTAL MISC	CHGS SEG.	01	213.92 *
		SEGMENT 01	TOTAL		14417.12 T

ASSEMBLE MACHINE

4957

COMPLAINT: FINISH ASSEMBLY OF MACHINE.

CAUSE: ECM FAILURE RESULTANT DAMAGE: N/A COMPLICATIONS: N/A

CORRECTION: INSTALL LAST OF EXHAUST TUBING. CHECK

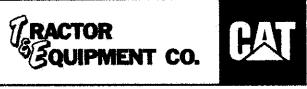
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BLW002	243108	05-05-2	5 579255	2 627H		90	G	BNN	2	4
P80/W0	NO.	DOC. DATE	PC LC	MC	SHIP VIA				INV SEQ	NO.
BL4160	05	03-26-25	5 10 1	0 10					280	1256
MAKE	MOD	EL .	ŞERIAL	VUMBER	EQUIPMENT NUMBER	METER	READIN	Ģ	MACHINE	D NO.
AA	627H	*(CAT0627HC	DBW00240*			4907.	. 0	B1565)
QUANTITY		ITEM	N/R	DES	CRIPTION	UNIT	PRICE		EXTENSIO	N

ALL WIRING FOR BOTH ENGINES. INSTALL BRACKET FOR REAR ENGINE ECM AND HARNESS. CHECK FLUIDS FOR BOTH ENGINES. CHECK FAULTS BEFORE STARTING ENGINES. START REAR ENGINE, MONITOR FOR FAULTS AND LEAKS. START FRONT ENGINE, MONITOR FOR FAULTS AND LEAKS. BOTH ENGINES HAVE A FAULT FOR "ENGINE TIMING NEEDS CALIBRATED". PERFORM TIMING CALIBRATION ON BOTH ENGINES, FAULTS CLEARED. PERFORM REAR ENGINE REGEN TO CONFIRM CEM IS WORKING PROPERLY. FRONT ENGINE HAS A FAULT FOR HIGH SOOT LOAD. PERFORM A REGEN ON FRONT ENGINE, FAULT WENT INACTIVE. INSTALL ALL HOODS AND PANELS ON MACHINE. RELEASE MACHINE TO CUSTOMER.

SHOP LABOR WELD SHOP LABOR

22.00 RT HOURS 1.50 RT HOURS

3630.00 268.50

TOTAL LABOR

SEG. 05

3898.50 *

SEGMENT 05 TOTAL

3898.50 T

REPROGRAM ENG ELECTRONIC CONT MOD

COMPLAINT: REPLACE ECM CAUSE: CUSTOMER REQUEST RESULTANT DAMAGE: NONE

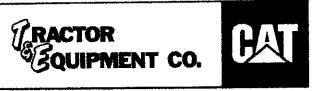
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ELW00243108	05-05-25	5792552	627H		90	G	BNN	2	5
PSO/WQ NO.	DOC. DATE	PG LC	MC	SHIP VIA				INV SEQ	NO.
EL41605	03-26-25	10 10	10					2801	256
MAKE MOD	EL	SERIAL NUMI	BER .	EQUIPMENT NUMBER	METER	EADIN	G	MACHINE I	D NO.
AA 627H	*C/	AT0627HCDBW	00240*		4	907	. 0	B15650	١
QUANTITY	ITEM	N/R	DES	CRIPTION	UNIT P	RICE		EXTENSIO	¥ .

COMPLICATIONS: NONE

CORRECTION: FLASHED REMAN ECM. PROGRAMMED INJECTOR

TRIM FILES, ENGINE SERIAL NUMBER, PRODUCT ID. AND

FLS FTS SETTINGS.

SEGMENT 10 TOTAL

165.00 *

165.00 T

TRAVEL TO/FROM MACHINE

CNE ROUND TRIP *****

JOHN MUGGLI CONTRACTING LLC

1450 US HIGHWAY 12

MILES CITY, MT 59301

۲M

TRAVEL TIME	LBR 3.00	RΤ	HOURS	447.00
TRAVEL TIME	LBR 2.50	0 T	HOURS	485.00
TRAVEL TIME	LBR 0.50	PT	HOURS	121.00

TOTAL LABOR

SEG. 99

F/R LBR

1053.00 *

307.00

MILEAGE

1473.60

TOTAL MISC CHGS

SEG. 99

1473.60 *

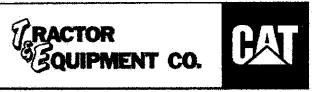
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PSO/WO NO.	DOC. DATE	PC LC MC	SHIP VIA		1	INV SEQ 1	NO.
EL41605	03-26-25	5 10 10 10				2801	256
NA KE MOI	XEL .	SERIAL NUMBER	EQUIPMENT NUMBER	METER READIN	ig .	MACHINE IC) NO.
AA 627H	*0	CAT0627HCDBW00240*	t	4907	. 0	B15650	
CUTHINAUD	ITEM	N/R D	ESCRIPTION	UNIT PRICE		EXTENSION	
		SEGMENT	99 TOTAL			2526.6	0 Т
		CONSUMABL	.ES			700.0	0 T
		ENVIROMEN	ITAL FEE			458.4	8 T
		BILLINGS * * * INVO	NT DICE COPY * *	· *		. 0	0 T

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AMOUNT >	