

Rush Crane & Refuse Systems International PO Box 200105

PO Box 200105 San Antonio, TX 78220 877-661-4511

Customer Invoice

7201-11686

TRUCK INFORMATION		VEHIC	LE SALES	All Sales in	US Doll	ars	
YEAR - MAKE 2017 Peterbilt	MODEL 520	Sales P				134,158.00	
SERIAL NO. 3BPDH28X5HF173		Factory	Factory Paid F.E.T.			13,285.00	
salesman Jason Guzauska	S	F.E.T. T	ire Credit			0.00	
CUSTOMER INFORMATION	ON .	Total Fa	actory Paid F	E.T.		13,285.00	
		Optiona	I Extended V	Varranties		5,070.00	
sold то Rabanco, Ltd.		Sub-Tot	tal			152,513.00	
ADDRESS 22010 76th Ave 9	South						
CITY Kent	STATE WA ZIP 98032	Dealer I	Paid F.E.T. *			324.09	The state of the s
DATE NEW OR	USED ENGINE NO.	Local T	axes			0.00	
1/19/0207 Nev	74020262	Title/Re	gistration Fe	е		0.00	
1/19/0207	v 74030362		entary Fee **		-	0.00	
DO: 6224020 K+ 1040			ash Delivered	d Price		152,837.09	- There is the term of the constraint of the constraint on the constraint of the con
PO: 6334038 Kent, WA		Total Do	own Paymen	t			0.0
Delivered to the second	2004	Commence of the Comment of the Comme		e Due on De	livery		152,837.0
Delivered to site on 1/1	9/2017						,
		Total Us	sed Vehicle A	Allowance			0.0
Tamani Nat 22 days for		Less To	tal Balance	Dwed			0.0
Terms: Net 22 days fro	n date of invoice.						

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		YEAR	MAKE	MODEL		SERIAL NO.	TRADE ALLOWANCE
	T HAS RECEIVED THE ABOVE						ALLOVIANO
	D ASSUMES ALL RISK OF LOSS			***************************************	-		CHANGE AND STREET, STR
	TO CUSTOMER. CUSTOMER						
ACKNOWLEDGES ANY DIFF							
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	PPLICABLE FET TAX ON ANY	Being duly	sworn upon oa	th says that the s	tatements	s set forth are true a	nd correct.
UNITS ACCEPTED BY RUSH		Subscribe	d and sworn to r	ne before this	d	ay of	
	D NO OTHER TAXES OF ANY				·		_ Notary Publ
KIND ARE DUE ON THE TRA	DE-IN.						
		County of					
X							
(Customer Signa	ure)						
Date of Signature							
and or organization		_					

MCNEILUS BRANCH WASHINGTON 14053 PIONEER WAY E PUYALLUP WA 98372



REMIT TO:

14201 COLLECTIONS CENTER DR. CHICAGO, IL 60693

INVOICE

BILL TO: RABANCO LTD

22010 76TH AVE S KENT WA 98032-2452 FINAL USER: RABANCO LTD

22010 76TH AVE S KENT WA 98032-2452

DATE: 01/02/17 CUSTOMER: 139900

PAGE: 1 OF 1

CUST PO #: 2501

SHIP TO: WESTERN PETERBILT

3701 PACIFIC HWY E FIFE WA 98424-1135 SOLD TO: RABANCO LTD

22010 76TH AVE S KENT WA 98032-2452

ORDER #: 2768003 SO

INVOICE #: 3482280

REVISION #: 1

<u> </u>					REVISION	ν π. ι
LN#	DES	SCRIPTION		QTY	PRICE	EXT. PRICE
1.000	PACKER-MANUAL LOADER	C,CT,MA			112,285.0000	112,285.00
1.800 1.801	CHAS,CT,PETE 320 DROP,CN BODY-MANUAL LOADER	NG 3BPDH2	8V5HF173971 47822			
2.000	FREIGHT-REFUSE ONLY				7,657.0000	7,657.00
4.000	WARRANTY - CYL, MA, 5 Y	R			5,793.0000	5,793.00
5.000	PAY INVOICE TOTAL \$138,2 NET 10 PAY INVOICE TOTAL \$139,5 NET 30					
	Taxable Total					125,735.00
	12% FEDERAL EXCISE TAX					1,920.00
	SALES TAX: St: WA SALES TAX: Ct: KENT SALES TAX: Ds: DISTRICT	6.500 2.100 .900	125,735.00 125,735.00 125,735.00			8,172.78 2,640.44 1,131.62
TERMS:	1.5/10,NET30	NET DUE DATE:	02/01/17	- IN	VOICE TOTAL:	\$139,599.84



fuel solutions

Invoice

ORIGINAL

Invoice Date 1/24/17 Order Date 9/15/16

11504

Invoice Number CD37643 Order Number 114378 Your Reference

Agility Fuel Solutions

Our Reference

Tax Identity

Brian MacNeil

Delivery Address

Republic Services - Renton, WA

524 County Road 34 East Dodge Center MN 55927

UNITED STATES

Invoice Address

Rabanco, LTD.

Customer Number

501 Monster Road SW Renton WA 98055 **UNITED STATES**

Ship Via

Best Way

Terms of Delivery

Free on Board

Delivery Location Dodge Center, MN

Latest Delivery Date

Due Date 2/23/17

1/24/17

30 Days Net

-- See invoice lines --

Terms of Payment

Forward Agent Label Note

FI DO NOT INVOICE UNTIL 2017

Purchase Order Number

Part No

PO6270381

Pos

Payment Reference

Description

Sales Unit Sales Unit

Net Amount

Qty Price

USD

22523000

BTC, 75 DGE, 5-Tank, Mack/Pete Splayed Frame, Config

EΑ

25,942.00

Quantity

25,942.00

Actual Ship Date

Jan 20, 2017

Sales Qty

1.00

1.00

Configuration for 22523000

VIN:

173971

Serial No: 16-173971 Unit

1

Characteristic Cover Color

ld: 68698

Characteristic Value 758697EB - Allied Blue

Configuration, FMM-1, 200 Series "Box"None

FMM's

15" Mounting Brackets

Mounting Bracket Assembly, Contains 20300149 x 2, 20300150 and 20300151

2 24101099

Install Kit, CNG System

1

EΑ

0.00

Bank Giro

0.00

Delivery Note(s):35728

Actual Ship Date 68602

Sales Qty

Jan 24, 2017

Configuration for 24101099

ld: VIN:

173971

Serial No: *

Visit Address

Invoice Address

(949)236-5520

Phone

(949)242-2842

GiroNumber www.agilityfuelsolutions.com

Agility Fuel Solutions (US) 3335 Susan St., Suite 100 Costa Mesa, CA, 92626 USA

Agility Fuel Solutions 28558 Network Place Chicago, IL 60673-1285

PosfEtax



Invoice

Invoice Date Order Date

9/15/16 **Customer Number**

1/24/17

11504 Your Reference **ORIGINAL**

Invoice Number CD37643 Order Number 114378

Agility Fuel Solutions

Purchase Order Number

PO6270381 Tax Identity

Our Reference

Brian MacNeil Pos Part No

Description

Sales Unit Sales Unit

Qty

Unit

Net Amount

Price

Quantity

USD

Characteristic System Configuration Aux fill - Front Bumper

CNG, Behind the Cab

Characteristic Value

None None

Aux fill - Aft of Refuse Body Aux fill - Opposite of FMM side

None Chassis Kit

FUEL In-Cab Fuel Gauge FMM Install Location on Truck Chassis Kit, McNeilus Body, Peterbilt No Fuel Required

In-Cab Fuel Gauge, Pacific Insight -002 Agility Supplied FMM - Street-Side

(LHS/Driver's Side) 3rd Party Install

Methane Detection Kit Defuel Hose

None None

24101006 3rd Party Install Service, BTC

1

1

EA

EΑ

0.00

0.00

Delivery Note(s):35728

Actual Ship Date Jan 24, 2017

Sales Qty

1.00

VIN:

Installer

3

173971

Serial No: *

20091502-005 Master FMM Assy, Base FMM - 20091000, Schematic -20000096, Mtg Bkt - Angle

0.00

0.00

Delivery Note(s):35728

Actual Ship Date Jan 24, 2017

Sales Qty

1.00

1.00

VIN:

173971

Serial No: 15-21181

5 20071503-005

Master FMM Assy, Base FMM - 20071000, Schematic -20000096, Mtg Bkt - Angle

EA

0.00

0.00

Delivery Note(s):35728

Actual Ship Date Jan 24, 2017

Sales Qty

Phone

VIN:

173971

Serial No: 16-22661

Invoice Address

Sub Total Amount

25,942.00

Agility Fuel Solutions (US) 3335 Susan St., Suite 100 Costa Mesa, CA, 92626 USA

Visit Address

Agility Fuel Solutions 28558 Network Place Chicago, IL 60673-1285 USA

(949)236-5520

(949)242-2842

Fax

GiroNumber

Bank Giro

www.agilityfuelsolutions.com

PostEdax



Agility Fuel Solutions

Our Reference

Brian MacNeil

Purchase Order Number

PO6270381

Tax Identity

Invoice

Invoice Date 1/24/17 Order Date

9/15/16 Customer Number

11504 Your Reference **ORIGINAL**

Invoice Number CD37643 Order Number 114378

Total Exclusive Tax	25,942.00
Total Tax	3,113.04
Inches I and American	

Invoice Amount 29,055.04

Tax Totals							
Tax Code	Description	%	Total Amount	Total Discount	Tax Base Amount	Tax Amount	Gross Amount In
RESALE FET	Resale 0% Sales Tax Federal Excise Tax	0 . 12	25,942.00 25,942.00	0.00	25,942.00 25,942.00	0.00 3,113.04	Curr 25,942.00 29,055.04

Agility Fuel Solutions Terms and Conditions and Warranty apply. Please download a copy at: www.agilityfuelsolutions.com/terms-and-conditions.html

USA

Agility Fuel Solutions (US)

3335 Susan St., Suite 100

Costa Mesa, CA, 92626